

**TABEL 1**  
**RAPAT ANGGOTA TAHUNAN KOPERASI TAHUN BUKU 2017**  
**KABUPATEN KUBU RAYA**  
**PER 31 DESEMBER 2018**

| NO | KECAMATAN<br>NAMA KOPERASI                         | BADAN HUKUM                                                    |                                             | KECAMATAN     | Jenis         | USAHA DIKELOLA | Waktu dan Tempat |
|----|----------------------------------------------------|----------------------------------------------------------------|---------------------------------------------|---------------|---------------|----------------|------------------|
|    |                                                    | No. Badan Hukum                                                | Tanggal                                     |               |               | KATEGORI USAHA |                  |
| 1  | 2                                                  | 3                                                              | 4                                           | 5             | 6             | 7              | 8                |
| 1  | KOPERASI PRODUSEN MITRA JAYA BERSAMA               | 150/BH/VII.14/2011<br>337/PAD/XVII.14/2014                     | 04 APRIL 2011<br>22 DESEMBER 2014           | SUL. RAYA     | PRODUSEN      | PRODUSEN       | 2 JANUARI 2018   |
| 2  | KUD REZEKI SAWIT                                   | 93/BH/X/4                                                      | 08 SEPT 2003                                | KUBU          | PRODUSEN      | KUD            | 6 JANUARI 2018   |
| 3  | KOPERASI KONSUMEN BRAJAMUSTI                       | 308/BH/XVII.14/2014                                            | 24 FEB 2014                                 | SUL. RAYA     | KONSUMEN      | KONSUMEN       | 11 JANUARI 2018  |
| 4  | KOPERASI KONSUMEN / KSU KARYA SAHAJA               | 368/PAD/XVII.14/2015<br>114/BH/XVII.14/2010                    | 2 DES' 2015<br>12 OKT' 2010                 | SUL. RAYA     | KONSUMEN      | KONSUMEN       | 14 JANUARI 2018  |
| 5  | KSU MITRA KUSUMA                                   | 141/BH/XVII.14/2011                                            | 03 MAR' 2011                                | SUL. RAYA     | KONSUMEN      | KSU            | 21 JANUARI 2018  |
| 6  | KOPERASI PRODUSEN MULYA ABADI                      | 60/BH/XVII.14/2009<br>329/PAD/XVII.14/2014                     | 23 NOV 2009<br>18 NOV 2014                  | KUBU          | PRODUSEN      | PRODUSEN       | 27 JANUARI 2018  |
| 7  | KOPERASI JASA SARI MANDIRI                         | 52/BH/XVII.14/2009<br>280/PAD/XVII.14/2013                     | 06 AGST 2009<br>01 JULI 2013                | SUL. RAYA     | JASA          | JASA           | 28 JANUARI 2018  |
| 8  | KSU SEJAHTERA BERSAMA                              | 191/BH/XVII.14/2012                                            | 30 APRIL 2012                               | SUL. RAYA     | KONSUMEN      | KSU            | 30 JANUARI 2018  |
| 9  | KOPERASI JASA KARYA MINA                           | 282/PAD/XVII.14/2013                                           | 29 JULI 2013                                | SUL. KAKAP    | JASA          | JASA           | 03 FEBRUARI 2018 |
| 10 | KSU NURUL HIDAYAH                                  | 122/BH/XVII.14/2010                                            | 15 NOV 2010                                 | SUL. AMBAWANG | KONSUMEN      | KSU            | 04 FEBRUARI 2018 |
| 11 | KOPERASI PRODUKSI MITRA LIMBUNG JAYA               | 266/BH/XVII.14/2013                                            | 08-Apr-13                                   | SUL. RAYA     | PRODUSEN      | PRODUSEN       | 04 FEBRUARI 2018 |
| 12 | KOPERASI JASA RIZKI BUMI KHATULISTIWA              | 299/BH/XVII.14/2013                                            | 04 DES 2013                                 | RASAU JAYA    | JASA          | JASA           | 04 FEBRUARI 2018 |
| 13 | KOPERASI PRODUSEN TUNAS BARU                       | 77/PAD/XVII.14/2010<br>385/PAD/XVII.14/2016                    | 19 MARET 2010<br>28 MARET 2016              | TELUK PAKEDAI | PRODUSEN      | PRODUSEN       | 04 FEBRUARI 2018 |
| 14 | KOPERASI PRODUSEN PATRI GUNA                       | 277/PAD/XVII.14/2013<br>323/BH/XVII.14/2014                    | 18 Juni 2013<br>04 Sept 2014                | KUBU          | PRODUSEN      | PRODUSEN       | 04 FEBRUARI 2018 |
| 15 | KOPERASI JASA CAKRA XII                            | 381/BH/XVII.14/2016                                            | 29 MARET 2016                               | SUL. RAYA     | JASA          | JASA           | 05 FEBRUARI 2018 |
| 16 | KSP SEJAHTERA                                      | 878/BH/X/1997<br>137/PAD/XVII.14/2011<br>300/PAD/XVII.14/2013  | 22 JULI 1997<br>21 FEB' 2011<br>04 DES 2013 | SUL. RAYA     | SIMPAN PINJAM | SIMPAN PINJAM  | 09 FEBRUARI 2018 |
| 17 | KOPERASI JASA KARTIKA DWI CAKTI BHAKTI             | 365/PAD/XVII.14/2015<br>01/BH/PAD/2006<br>151/PAD/XVII.14/2011 | 13 NOV'15<br>11 MAR' 2006<br>04 APRIL 2011  | SUL. RAYA     | JASA          | JASA           | 7 FEBRUARI 2018  |
| 18 | KOPERASI KONSUMEN KARTIKA BERUANG CAKTI            | 159/PAD/XVII.14/2011<br>392/PAD/XVII.14/2016                   | 07 JUNI 2011<br>6 APRIL 2016                | SUL. RAYA     | KONSUMEN      | KONSUMEN       | 07 FEBRUARI 2018 |
| 19 | KOPKAR TKBM (DAHULU)<br>KOPKAR KARYA MAKMUR (SKRG) | 522/BH/X<br>121/PAD/XVII.14/2010                               | 19 AGST 1996<br>15 NOV 2010                 | BATU AMPAR    | KONSUMEN      | KOPKAR         | 11 FEBRUARI 2018 |
| 20 | KOPERASI PRODUSEN MITRA USAHA MAJU                 | 311/BH/XVII.14/2014                                            | 7 APRIL 2014                                | TELUK PAKEDAI | KONSUMEN      | PRODUSEN       | 18 Februari 2018 |
| 21 | KOPERASI PRODUSEN TRI BUDAYA                       | 87/BH/XVII.14/2010<br>346/PAD/XVII.14/2015                     | 04 MEI 2010<br>16 APRIL 2015                | BATU AMPAR    | KONSUMEN      | PRODUSEN       | 18 Februari 2018 |
| 22 | PRIMKOPAU SATUAN POLISI MILITER                    | 20/BH/XVII.5/2008                                              | 26 SEPT' 2008                               | SUL. RAYA     | KONSUMEN      | PRIMKOPAU      | 18 FEBRUARI 2018 |
| 23 | KOPERASI KONSUMEN DEN HANUD 473 PASKHAS            | 345/BH/XVII.14/2015                                            | 16 APRIL 2015                               | SUL. RAYA     | KONSUMEN      | KONSUMEN       | 19 FEBRUARI 2018 |
| 24 | KPRI KI HAJAR DEWANTARA                            | 142/BH/X<br>135/PAD/XVII.14/2011                               | 16 JAN 1995<br>10 JAN 2011                  | SUL. KAKAP    | KONSUMEN      | KPRI           | 20 FEBRUARI 2018 |
| 25 | KOPKAR MEKAR                                       | 06/BH/XVII.14/2008                                             | 09 JUNI 2008                                | SUL. RAYA     | KONSUMEN      | KOPKAR         | 20 FEBRUARI 2018 |
| 26 | KPRI TUT WURI HANDAYANI                            | 1504/BH/X                                                      | 29 JUNI 1994                                | SUL. RAYA     | KONSUMEN      | KPRI           | 22 FEBRUARI 2018 |

| NO | KECAMATAN<br>NAMA KOPERASI                               | BADAN HUKUM                                                |                                               | KECAMATAN     | Jenis            | USAHA DIKELOLA | Waktu dan Tempat |
|----|----------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------|---------------|------------------|----------------|------------------|
|    |                                                          | No. Badan Hukum                                            | Tanggal                                       |               |                  | KATEGORI USAHA |                  |
| 1  | 2                                                        | 3                                                          | 4                                             | 5             | 6                | 7              | 8                |
| 27 | PRIMKOPAU LANUD SUPADIO                                  | 465/BH/X<br>167/PAD/XVII.14/2011                           | 22 JULI 1996<br>28 JULI 2011                  | SUI. RAYA     | KONSUMEN         | PRIMKOPAU      | 23 FEBRUARI 2018 |
| 28 | KSP SBT MUHAMMADIYAH                                     | 364/PAD/XVII.14/2015<br>87/BH/X/4                          | 13 Nov'15<br>24 Maret 2003                    | RASAU JAYA    | SIMPAN<br>PINJAM | SIMPAN PINJAM  | 24 FEBRUARI 2018 |
| 29 | KOPERASI KONSUMEN NEW KALBAR / KOPKAR PT NKP             | 359/PAD/XVII.14/2015<br>379/BH/X<br>154/PAD/XVII.14/2011   | 7 SEPT' 2015<br>22 JULI 1997<br>26 APRIL 2011 | SUI. RAYA     | KONSUMEN         | KOPKAR         | 25 FEBRUARI 2018 |
| 30 | KOPERASI JASA RUMAH SAKIT MUHAMMAD SUTOMO                | 143/BH/X/4<br>288/PAD/XVII.14/2013<br>391/PAD/XVII.14/2016 | 14 JUNI 2005<br>17 SEPT' 2013<br>6 APRIL 2016 | SUI. RAYA     | KONSUMEN         | JASA           | 26 FEBRUARI 2018 |
| 31 | KPRI SMANSA JAYA                                         | 172/BH/4                                                   | 12 APRIL 2006                                 | SUL AMBAWANG  | KONSUMEN         | KPRI           | 27 FEBRUARI 2018 |
| 32 | KSP TERUS MAJU                                           | 355/BH/XVII.14/2015                                        | 20 AGST 2015                                  | SUI. RAYA     | SIMPAN<br>PINJAM | SIMPAN PINJAM  | 27 FEBRUARI 2018 |
| 33 | KOPTAN MAKARTI MUKTI TAMA                                | 142/BH/XVII.14/2011                                        | 03 MARET 2011                                 | RASAU JAYA    | PRODUSEN         | KOPTAN         | 28 FEBRUARI 2018 |
| 34 | KOPERASI JASA KARTIKA DHARMA GATI KSATRIA JAYA           | 164/PAD/XVII.14/2011<br>393/PAD/XVII.14/2016               | 06 JULI 2011<br>6 APRIL 2016                  | SUI. RAYA     | JASA             | JASA           | 28 FEBRUARI 2018 |
| 35 | KSP BMT BAROKAH ABDOUSALAM                               | 27/BH/XVII.14/2009<br>328/PAD/XVII.14/2014                 | 14 JAN'2009<br>10 NOV'2014                    | SUL AMBAWANG  | SIMPAN<br>PINJAM | SIMPAN PINJAM  | 7 MARET 2018     |
| 36 | KSP SYARIAH BAITUL MUASSASAH                             | 363/PAD/XVII.14/2015<br>25/BH/X                            | 13 NOV' 15<br>25 MARET 1995                   | RASAU JAYA    | SIMPAN<br>PINJAM | SIMPAN PINJAM  | 11 MARET 2018    |
| 37 | KOPERASI PRODUSEN BINTANG RAYA                           | 357/BH/XVII.14/2015                                        | 20 AGST 2015                                  | RASAU JAYA    | PRODUSEN         | PRODUSEN       | 15 MARET 2018    |
| 38 | KPRI MEGA                                                | 146/BH/X/4<br>163/PAD/XVII.14/2011                         | 28 JUNI 2005<br>6 JULI 2011                   | SUI. RAYA     | KONSUMEN         | KPRI           | 17 MARET 2018    |
| 39 | KUD MITRA KENCANA                                        | 135/BH/X/4<br>129/PAD/XVII.14/2010                         | 30 MAR' 2005<br>20 DES 2010                   | TELUK PAKEDAI | PRODUSEN         | KUD            | 22 MARET 2018    |
| 40 | KOPERASI PRODUSEN KARYA MANDIRI TERPADU                  | 292/BH/XVII.14/2013                                        | 03 OKT' 2013                                  | SUI. RAYA     | PRODUSEN         | PRODUSEN       | 24 MARET 2018    |
| 41 | KSU KARYA TAMA                                           | 155/BH/XVII.14/2011                                        | 26 APRIL 2011                                 | RASAU JAYA    | KONSUMEN         | KSU            | 24 MARET 2018    |
| 42 | KOPERASI PRODUSEN AMBADAR                                | 276/BH/XVII.14/2013                                        | 18 JUNI 2013                                  | SUI. RAYA     | PRODUSEN         | PRODUSEN       | 25 MARET 2018    |
| 43 | KSP PRIMADOMA                                            | 177/BH/X/4<br>298/PAD/XVII.14/2013                         | 25 MEI 2006<br>15 NOV'2013                    | KUALA MANDOR  | SIMPAN<br>PINJAM | SIMPAN PINJAM  | 27 MARET 2018    |
| 44 | KOPWAN PEKKA NUR                                         | 207/BH/XVII.14/2012                                        | 02 AGST 2012                                  | RASAU JAYA    | KONSUMEN         | KOPWAN         | 29 MARET 2018    |
| 45 | PRIMKOPAD HESTI WIRA SAKTI                               | 26/PAD/XVII.14/2008                                        | 12 JAN' 2009                                  | SUI. RAYA     | KONSUMEN         | PRIMKOPAD      | 29 MARET 2018    |
| 46 | KSU MITRA RAYA                                           | 86/BH/XVII.14/2010                                         | 04 MEI 2010                                   | SUI. RAYA     | KONSUMEN         | KSU            | 31 MARET 2018    |
| 47 | KOPKAR ANGKASA PURA                                      | 96/PAD/XVII.14/2010                                        | 21 JUNI 2010                                  | SUI. RAYA     | KONSUMEN         | KOPKAR         | 14 APRIL 2018    |
| 48 | KOPERASI PRODUSEN MBANGUN TRESNO                         | 16/BH/X/4<br>127/PAD/XVII.14/2010<br>383/PAD/XII.14/2016   | 04 MEI 1999<br>06 DES 2010<br>29 MARET 2016   | RASAU JAYA    | PRODUSEN         | PRODUSEN       | 22 APRIL 2018    |
| 49 | KOPKAR SARI KUSUMA                                       | 565/BH/X/4<br>162/PAD/XVII.14/2011                         | 02 MEI 2006<br>27 JUNI 2011                   | SUI. RAYA     | KONSUMEN         | KOPKAR         | 29 April 2018    |
| 50 |                                                          | 152/BH/X/4<br>166/PAD/XVII.14/2011                         | 08 AGUS 2005<br>28 JULI 2011                  | SUI. KAKAP    | KONSUMEN         | KSU            | 29 April 2018    |
| 51 | KOPERASI PRODUSEN PANCA SURYA / KSU PANCA SURYA          | 379/PAD/XVII.14/2016<br>14/BH/XVII.5/2008                  | 2 FEB' 2016<br>04 AGS 2008                    | SUI. RAYA     | PRODUSEN         | PRODUSEN       | 30 April 2018    |
| 52 | KOPERASI JASA TENAGA KERJA KHUSUS BONGKAR MUAT KUBU RAYA | 264/BH/XVII.14/2013                                        | 26 MAR' 2013                                  | SUI. RAYA     | JASA             | PRODUSEN       | 06 Juli 2018     |
| 53 | KUD SRI INDAH (PAD)                                      | 53/PAD/XV.II.14/2009                                       | 12 AGS 2009                                   | BATU AMPAR    | PRODUSEN         | PRODUSEN       | 30 JULI 2018     |

Sumber: Dinas Koperasi Usaha Mikro, Perdagangan dan Perindustrian Kabupaten Kubu Raya

**TABEL 2**  
**REKAPITULASI DATA KERAGAAN KOPERASI PER KECAMATAN**  
**KABUPATEN KUBU RAYA**  
**PER '31 DESEMBER 2018**

| NO | Kecamatan<br>Nama<br>Koperasi | Aktif<br>Unit | Tidak<br>Aktif<br>Unit | Total<br>Kope-<br>rasi | Anggota (orang) |       |        | RAT<br>(Unit) | Manager<br>(orang) |    |     | Karya-<br>wan<br>(Orang) | Modal<br>Sendiri (Rp) | Modal<br>Luar (Rp) | Volume<br>Usaha (Rp) | SHU<br>(Rp)       | ASSET (Rp)         |
|----|-------------------------------|---------------|------------------------|------------------------|-----------------|-------|--------|---------------|--------------------|----|-----|--------------------------|-----------------------|--------------------|----------------------|-------------------|--------------------|
|    |                               |               |                        |                        | L               | P     | JML    |               | L                  | P  | JML |                          |                       |                    |                      |                   |                    |
| 1  | 2                             | 3             | 4                      | 5                      | 6               | 7     | 8      | 9             | 10                 | 11 | 12  | 13                       | 14                    | 15                 | 16                   | 17                | 18                 |
| A. | SUNGAI<br>AMBAWANG            |               |                        |                        |                 |       |        |               |                    |    |     |                          |                       |                    |                      |                   |                    |
|    | JUMLAH                        | 57            | 6                      | 63                     | 6.272           | 979   | 7.261  | 3             | 1                  | 1  | 2   | 25                       | 14.197.028.743,00     | 9.867.058.631,00   | 7.180.508.910,00     | 1.950.416.908,00  | 27.993.412.890,00  |
| B. | KUALA<br>MANDOR               |               |                        |                        |                 |       |        |               |                    |    |     |                          |                       |                    |                      |                   |                    |
|    | JUMLAH                        | 15            | 2                      | 17                     | 458             | 151   | 609    | 1             | -                  | 1  | 1   | 3                        | 2.609.684.226,69      | 53.439.680,00      | 547.511.096,03       | 166.735.279,46    | 3.714.897.840,12   |
| C. | KUBU                          |               |                        |                        |                 |       |        |               |                    |    |     |                          |                       |                    |                      |                   |                    |
|    | JUMLAH                        | 48            | 7                      | 55                     | 2.887           | 686   | 3.573  | 3             | -                  | -  | -   | 6                        | 1.979.816.451,00      | 498.743.039,00     | 1.923.787.049,33     | 228.838.024,00    | 2.734.201.255,92   |
| D. | BATU AMPAR                    |               |                        |                        |                 |       |        |               |                    |    |     |                          |                       |                    |                      |                   |                    |
|    | JUMLAH                        | 32            | 10                     | 42                     | 1.788           | 398   | 2.186  | 3             | -                  | -  | -   | 11                       | 1.522.022.604,90      | 186.201.750,00     | 2.126.339.058,00     | 238.199.415,00    | 2.423.001.264,47   |
| E. | SUNGAI RAYA                   |               |                        |                        |                 |       |        |               |                    |    |     |                          |                       |                    |                      |                   |                    |
|    | JUMLAH                        | 156           | 24                     | 180                    | 9.795           | 2.494 | 12.289 | 29            | 4                  | 1  | 5   | 295                      | 45.817.509.039,48     | 12.103.145.778,07  | 47.932.427.040,16    | 8.315.555.088,47  | 71.864.299.930,91  |
| F. | KAKAP                         |               |                        |                        |                 |       |        |               |                    |    |     |                          |                       |                    |                      |                   |                    |
|    | JUMLAH                        | 44            | 12                     | 56                     | 3.035           | 540   | 3.575  | 3             | 1                  | 1  | 2   | 10                       | 9.152.945.144,15      | 847.241.089,74     | 2.997.804.381,00     | 1.231.657.781,72  | 10.604.442.394,68  |
| G. | RASAU JAYA                    |               |                        |                        |                 |       |        |               |                    |    |     |                          |                       |                    |                      |                   |                    |
|    | JUMLAH                        | 44            | 8                      | 52                     | 3.047           | 1.336 | 4.383  | 8             | 2                  | 1  | 3   | 43                       | 4.741.805.250,20      | 1.500.648.989,00   | 3.776.468.639,00     | 730.022.419,00    | 16.185.791.444,01  |
| H. | TELUK<br>PAKEDAI              |               |                        |                        |                 |       |        |               |                    |    |     |                          |                       |                    |                      |                   |                    |
|    | JUMLAH                        | 15            | 3                      | 18                     | 2.190           | 503   | 2.693  | 3             | -                  | -  | -   | 7                        | 1.889.844.592,00      | 763.058.535,75     | 4.336.600.400,00     | 299.326.409,00    | 2.984.412.549,75   |
| I. | TERENTANG                     |               |                        |                        |                 |       |        |               |                    |    |     |                          |                       |                    |                      |                   |                    |
|    | JUMLAH                        | 16            | 3                      | 19                     | 804             | 112   | 916    | -             | -                  | -  | -   | -                        | 342.174.675,00        | 140.671.200,00     | 66.025.500,00        | 14.395.925,00     | 541.541.800,00     |
|    | TOTAL                         | 427           | 75                     | 502                    | 30.276          | 7.199 | 37.485 | 53            | 8                  | 5  | 13  | 400                      | 82.252.830.726,42     | 25.960.208.692,56  | 70.887.472.073,52    | 13.175.147.249,65 | 139.046.001.369,86 |

Sumber: Dinas Koperasi Usaha Mikro, Perdagangan dan Perindustrian Kabupaten Kubu Raya

**TABEL 3**  
**REKAPITULASI DATA KERAGAAN KOPERASI BERDASARKAN JENIS KOPERASI**  
**KABUPATEN KUBU RAYA**  
**PER 31 DESEMBER 2018**

| NO | KECAMATAN<br>JENIS<br>KOPERASI | Aktif<br>Unit | Tidak<br>Aktif<br>Unit | Total<br>Kope-<br>rasi | Anggota (orang) |     |       | RAT<br>( Unit ) | Manager (orang) |    |     | Karyawan<br>( Orang ) | Modal<br>Sendiri (Rp) | Modal<br>Luar (Rp) | Volume<br>Usaha (Rp) | SHU (Rp)       | ASSET (Rp)       |
|----|--------------------------------|---------------|------------------------|------------------------|-----------------|-----|-------|-----------------|-----------------|----|-----|-----------------------|-----------------------|--------------------|----------------------|----------------|------------------|
|    |                                |               |                        |                        | L               | P   | JML   |                 | L               | P  | JML |                       |                       |                    |                      |                |                  |
| 1  | 2                              | 3             | 4                      | 5                      | 6               | 7   | 8     | 9               | 10              | 11 | 12  | 13                    | 14                    | 15                 | 16                   | 17             | 18               |
| A. | SUNGAI<br>AMBAWANG             |               |                        |                        |                 |     |       |                 |                 |    |     |                       |                       |                    |                      |                |                  |
|    | PRODUSEN                       | 19            | 1                      | 20                     | 2.020           | 289 | 2.309 |                 | 1               | -  | 1   | 4                     | 1.661.689.605         | 30.000.000         | 1.375.359.342        | 435.192.399    | 2.170.477.004    |
|    | KONSUMEN                       | 33            | 5                      | 38                     | 4.158           | 646 | 4.804 | 2               | -               | 1  | 1   | 13                    | 10.320.135.022        | 6.993.656.877      | 2.628.580.487        | 1.226.292.989  | 19.985.955.178   |
|    | JASA                           | 2             | -                      | 2                      | 44              | 16  | 60    | -               | -               | -  | -   | 1                     | 301.852.038,00        | 1.866.458.254,00   | 2.910.720.000,00     | 215.979.468,00 | 2.594.048.107,00 |
|    | SIMPAN<br>PINJAM               | 2             | -                      | 2                      | 39              | 19  | 68    | 1               | -               | -  | -   | 7                     | 1.898.352.078,00      | 976.943.500,00     | 265.849.081,00       | 72.952.052,00  | 3.227.932.601,00 |
|    | PEMASARAN                      | 1             | -                      | 1                      | 11              | 9   | 20    | -               | -               | -  | -   | -                     | 15.000.000,00         | -                  | -                    | -              | 15.000.000,00    |
|    | JUMLAH                         | 57            | 6                      | 63                     | 6.272           | 979 | 7.261 | 3               | 1               | 1  | 2   | 25                    | 14.197.028.743        | 9.867.058.631      | 7.180.508.910        | 1.950.416.908  | 27.993.412.890   |
| B. | KUALA<br>MANDOR                |               |                        |                        |                 |     |       |                 |                 |    |     |                       |                       |                    |                      |                |                  |
|    | PRODUSEN                       | 7             | 1                      | 8                      | 228             | 58  | 286   | -               | -               | -  | -   | -                     | 333.303.930,89        | 1.439.300,00       | 186.609.371,00       | 31.003.069,89  | 360.243.801,89   |
|    | KONSUMEN                       | 6             | 1                      | 7                      | 133             | 44  | 177   | -               | -               | 1  | 1   | 3                     | 380.202.730           | 52.000.380         | 86.023.341           | 15.657.799     | 447.860.909      |
|    | JASA                           | 1             | -                      | 1                      | 25              | -   | 25    | -               | -               | -  | -   | -                     | 25.000.000,00         | -                  | -                    | -              | 25.000.000,00    |
|    | SIMPAN<br>PINJAM               | 1             | -                      | 1                      | 72              | 49  | 121   | 1               | -               | -  | -   | -                     | 1.871.177.565,80      | -                  | 274.878.384,03       | 120.074.410,57 | 2.881.793.129,23 |
|    | JUMLAH                         | 15            | 2                      | 17                     | 458             | 151 | 609   | 1               | -               | 1  | 1   | 3                     | 2.609.684.226,69      | 53.439.680         | 547.511.096          | 166.735.279    | 3.714.897.840    |
| C. | KUBU                           |               |                        |                        |                 |     |       |                 |                 |    |     |                       |                       |                    |                      |                |                  |
|    | PRODUSEN                       | 31            | 2                      | 33                     | 2.269           | 497 | 2.766 | 3               | -               | -  | -   | 6                     | 1.426.534.661         | 408.398.139        | 1.391.803.409        | 142.707.604    | 2.004.444.146    |
|    | KONSUMEN                       | 16            | 5                      | 21                     | 600             | 177 | 777   | -               | -               | -  | -   | -                     | 538.281.790,00        | 90.344.900,00      | 531.983.640,00       | 86.130.420,00  | 714.757.110,00   |
|    | SIMPAN<br>PINJAM               | 1             | -                      | 1                      | 18              | 12  | 30    | -               | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -              | 15.000.000       |
|    | JUMLAH                         | 48            | 7                      | 55                     | 2.887           | 686 | 3.573 | 3               | -               | -  | -   | 6                     | 1.979.816.451,00      | 498.743.039,00     | 1.923.787.049,33     | 228.838.024,00 | 2.734.201.255,92 |
| D. | BATU AMPAR                     |               |                        |                        |                 |     |       |                 |                 |    |     |                       |                       |                    |                      |                |                  |
|    | PRODUSEN                       | 14            | 4                      | 18                     | 951             | 211 | 1.162 | 2               | -               | -  | -   | 3                     | 774.122.089           | 100.000.300        | 939.895.888          | 64.854.800     | 1.313.289.419    |
|    | KONSUMEN                       | 18            | 6                      | 24                     | 837             | 187 | 1.024 | 1               | -               | -  | -   | 8                     | 747.900.516           | 86.201.450         | 1.186.443.170        | 173.344.615    | 1.109.711.845    |
|    | JUMLAH                         | 32            | 10                     | 42                     | 1.788           | 398 | 2.186 | 3               | -               | -  | -   | 11                    | 1.522.022.604,90      | 186.201.750,00     | 2.126.339.058,00     | 238.199.415,00 | 2.423.001.264,47 |

| NO | KECAMATAN<br>JENIS<br>KOPERASI | Aktif<br>Unit | Tidak<br>Aktif<br>Unit | Total<br>Kope-<br>rasi | Anggota (orang) |       |        | RAT<br>( Unit ) | Manager (orang) |    |     | Karyawan<br>( Orang ) | Modal<br>Sendiri (Rp) | Modal<br>Luar (Rp) | Volume<br>Usaha (Rp) | SHU (Rp)          | ASSET (Rp)         |
|----|--------------------------------|---------------|------------------------|------------------------|-----------------|-------|--------|-----------------|-----------------|----|-----|-----------------------|-----------------------|--------------------|----------------------|-------------------|--------------------|
|    |                                |               |                        |                        | L               | P     | JML    |                 | L               | P  | JML |                       |                       |                    |                      |                   |                    |
| 1  | 2                              | 3             | 4                      | 5                      | 6               | 7     | 8      | 9               | 10              | 11 | 12  | 13                    | 14                    | 15                 | 16                   | 17                | 18                 |
| E  | SUNGAI RAYA                    |               |                        |                        |                 |       |        |                 |                 |    |     |                       |                       |                    |                      |                   |                    |
|    | PRODUSEN                       | 38            | 3                      | 41                     | 2.121           | 443   | 2.564  | 5               | 1               | -  | 1   | 17                    | 2.194.496.162         | 328.701.100        | 7.268.808.412        | 193.339.615       | 2.837.774.187      |
|    | KONSUMEN                       | 102           | 19                     | 121                    | 6.599           | 1.474 | 8.073  | 16              | 3               | 1  | 4   | 270                   | 38.839.891.904        | 11.331.663.780     | 38.846.571.714       | 7.568.223.911     | 63.017.880.524     |
|    | JASA                           | 9             | -                      | 9                      | 549             | 50    | 599    | 6               | -               | -  | -   | 5                     | 2.434.446.280         | 67.286.736         | 965.503.861          | 318.115.230       | 2.488.975.612      |
|    | SIMPAN<br>PINJAM               | 7             | -                      | 7                      | 439             | 494   | 933    | 2               | -               | -  | -   | 3                     | 2.278.833.792,80      | 375.494.162,07     | 766.861.563,00       | 224.702.832,00    | 3.438.655.208      |
|    | PEMASARAN                      | 0             | 2                      | 2                      | 87              | 33    | 120    | -               | -               | -  | -   | -                     | 69.840.900,00         | -                  | 84.681.490,00        | 11.173.500,00     | 81.014.400,00      |
|    | JUMLAH                         | 156           | 24                     | 180                    | 9.795           | 2.494 | 12.289 | 29              | 4               | 1  | 5   | 295                   | 45.817.509.039,48     | 12.103.145.778,07  | 47.932.427.040,16    | 8.315.555.088,47  | 71.864.299.930,91  |
| F  | SUNGAI KAKAP                   |               |                        |                        |                 |       |        |                 |                 |    |     |                       |                       |                    |                      |                   |                    |
|    | PRODUSEN                       | 10            | 5                      | 15                     | 567             | 95    | 662    | -               | -               | -  | -   | 2                     | 330.931.981,00        | 244.690.200,00     | 640.525.080,00       | 63.145.561,00     | 643.636.242,00     |
|    | KONSUMEN                       | 31            | 7                      | 38                     | 2.215           | 402   | 2.617  | 2               | -               | -  | -   | 5                     | 8.128.322.336         | 525.243.190        | 2.274.540.561        | 1.149.988.168     | 9.162.451.162      |
|    | JASA                           | 1             | -                      | 1                      | 54              | 11    | 65     | 1               | -               | -  | -   | -                     | 148.157.241           |                    | 32.100.000           | 2.657.023         | 159.646.674        |
|    | SIMPAN<br>PINJAM               | 2             | -                      | 2                      | 199             | 32    | 231    |                 | 1               | 1  | 2   | 3                     | 545.533.586,65        | 77.307.699,74      | 50.638.740,00        | 15.867.030,00     | 638.708.316,39     |
|    | JUMLAH                         | 44            | 12                     | 56                     | 3.035           | 540   | 3.575  | 3               | 1               | 1  | 2   | 10                    | 9.152.945.144,15      | 847.241.089,74     | 2.997.804.381,00     | 1.231.657.781,72  | 10.604.442.394,68  |
| G  | RASAU JAYA                     |               |                        |                        |                 |       |        |                 |                 |    |     |                       |                       |                    |                      |                   |                    |
|    | PRODUSEN                       | 14            | 4                      | 18                     | 760             | 128   | 888    | 3               | -               | -  | -   | 5                     | 787.616.639,00        | 130.000.300,00     | 459.267.959,00       | 65.220.154,00     | 1.037.895.394,00   |
|    | KONSUMEN                       | 25            | 4                      | 29                     | 1.514           | 599   | 2.113  | 2               | 1               | -  | 1   | 17                    | 826.260.713,32        | 1.245.227.932,00   | 1.169.976.617,00     | 171.163.195,00    | 2.380.483.337,32   |
|    | JASA                           | 2             | -                      | 2                      | 138             | 9     | 147    | 1               | -               | -  | -   | 2                     | 88.842.460            | -                  | 42.228.082           | 9.754.773         | 99.090.609         |
|    | SIMPAN<br>PINJAM               | 3             | -                      | 3                      | 635             | 600   | 1.235  | 2               | 1               | 1  | 2   | 19                    | 3.039.085.438,00      | 125.420.757,00     | 2.104.995.981,00     | 483.884.297,00    | 12.668.322.103,29  |
|    | JUMLAH                         | 44            | 8                      | 52                     | 3.047           | 1.336 | 4.383  | 8               | 2               | 1  | 3   | 43                    | 4.741.805.250,20      | 1.500.648.989,00   | 3.776.468.639,00     | 730.022.419,00    | 16.185.791.444,01  |
| H  | TELUK<br>PAKEDAI               |               |                        |                        |                 |       |        |                 |                 |    |     |                       |                       |                    |                      |                   |                    |
|    | PRODUSEN                       | 9             | 1                      | 10                     | 1.943           | 448   | 2.391  | 3               | -               | -  | -   | 7                     | 1.687.775.642,00      | 404.345.335,75     | 4.252.400.000,00     | 274.763.059,00    | 2.399.067.049,75   |
|    | KONSUMEN                       | 5             | 2                      | 7                      | 231             | 43    | 274    | -               | -               | -  | -   | -                     | 152.068.950,00        | 358.713.200,00     | 84.200.400,00        | 24.563.350,00     | 535.345.500,00     |
|    | SIMPAN<br>PINJAM               | 1             | -                      | 1                      | 16              | 12    | 28     | -               | -               | -  | -   | -                     | 50.000.000            | -                  | -                    | -                 | 50.000.000         |
|    | JUMLAH                         | 15            | 3                      | 18                     | 2.190           | 503   | 2.693  | 3               | -               | -  | -   | 7                     | 1.889.844.592,00      | 763.058.535,75     | 4.336.600.400,00     | 299.326.409,00    | 2.984.412.549,75   |
| I  | TERENTANG                      |               |                        |                        |                 |       |        |                 |                 |    |     |                       |                       |                    |                      |                   |                    |
|    | PRODUSEN                       | 6             | 2                      | 8                      | 454             | 63    | 517    | -               | -               | -  | -   | -                     | 140.297.100,00        | 140.671.200,00     | 62.725.500,00        | 12.183.800,00     | 334.152.100,00     |
|    | KONSUMEN                       | 10            | 1                      | 11                     | 350             | 49    | 399    | -               | -               | -  | -   | -                     | 201.877.575,00        | -                  | 3.300.000,00         | 2.212.125,00      | 207.389.700,00     |
|    | JUMLAH                         | 16            | 3                      | 19                     | 804             | 112   | 916    | -               | -               | -  | -   | -                     | 342.174.675,00        | 140.671.200,00     | 66.025.500,00        | 14.395.925,00     | 541.541.800,00     |
|    | TOTAL                          | 427           | 75                     | 502                    | 30.276          | 7.199 | 37.485 | 53              | 8               | 5  | 13  | 400                   | 82.252.830.726,42     | 25.960.208.692,56  | 70.887.472.073,52    | 13.175.147.249,65 | 139.046.001.369,86 |

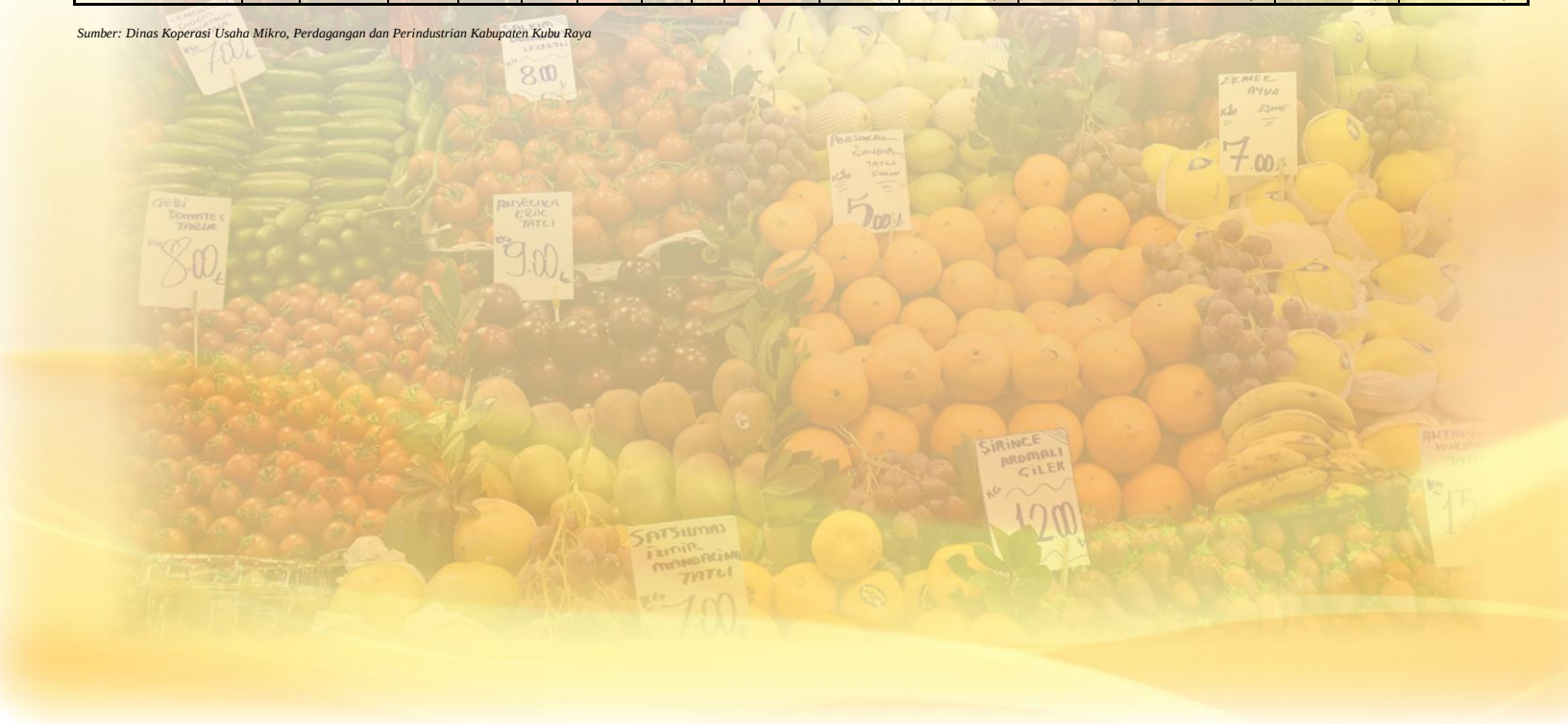
Sumber: Dinas Koperasi Usaha Mikro, Perdagangan dan Perindustrian Kabupaten Kubu Raya

**TABEL 4**  
**REKAPITULASI DATA KOPERASI BERDASARKAN KELOMPOK USAHA YANG DIKELOLA**  
**KABUPATEN KUBU RAYA**  
**PER 31 DESEMBER 2018**

| NO | KELOMPOK KERJA              | AKTIF (Unit) | Tidak Aktif (Unit) | Total Koperasi | Anggota (Orang) |       |        | RAT (Unit) | Manajer |    |        | Karyawan Jumlah | Modal Sendiri     | Modal Luar     | Volume Usaha     | SHU            | Asset            |
|----|-----------------------------|--------------|--------------------|----------------|-----------------|-------|--------|------------|---------|----|--------|-----------------|-------------------|----------------|------------------|----------------|------------------|
|    |                             |              |                    |                | L               | P     | Jumlah |            | L       | P  | Jumlah |                 |                   |                |                  |                |                  |
| 1  | 2                           | 3            | 4                  | 5              | 6               | 7     | 8      | 9          | 10      | 11 | 12     | 13              | 14                | 15             | 16               | 17             | 18               |
| 1  | KUD                         | 31           | 19                 | 50             | 6.472           | 1.002 | 7.474  | 3          | 1       | -  | 1      | 10              | 4.095.363.691     | 1.302.774.125  | 7.462.789.103,00 | 868.092.986,00 | 6.484.742.536,75 |
| 2  | Kop. Pertanian              | 4            | 2                  | 6              | 184             | 35    | 219    | 1          | -       | -  | -      | 2               | 127.969.500,00    | 163.500.450,00 | 690.057.090,00   | 36.644.700,00  | 340.400.650,00   |
| 3  | Kop. Perkebunan             | -            | 1                  | 1              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 4  | Kop. Peternakan             | 1            | -                  | 1              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 5  | Kop. Nelayan                | 2            | 1                  | 3              | 34              | 12    | 46     | -          | -       | -  | -      | -               | 30.000.000        | -              | -                | -              | 30.000.000       |
| 6  | Kop. Kehutanan              | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 7  | Kopti                       | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 8  | Kopra                       | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 9  | Kopinkra                    | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 10 | Koppontren                  | 18           | 3                  | 21             | 532             | 156   | 688    | -          | -       | -  | -      | -               | 381.556.950       | 140.801.100    | 472.149.400      | 53.781.970     | 561.140.020      |
| 11 | Kopkar                      | 8            | 14                 | 22             | 1.619           | 305   | 1.924  | 5          | 3       | -  | 3      | 222             | 17.727.552.577    | 8.304.131.700  | 29.089.737.380   | 3.867.112.480  | 30.052.774.020   |
| 12 | Kop. Angkutan Darat         | 5            | -                  | 5              | 698             | 81    | 779    | 1          | -       | -  | -      | -               | 2.333.211.845     | 28.225.150     | 688.667.526      | 306.688.574    | 2.611.209.281    |
| 13 | Kop. Angkutan Laut          | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 14 | Kop. Angkutan Udara         | 6            | -                  | 6              | 527             | 38    | 565    | 2          | -       | -  | -      | 1               | 2.086.385.576     | 16.859.200     | 1.421.543.055    | 420.327.670    | 2.464.046.592    |
| 15 | Kop. Kepolisian             | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 16 | Kop. Serba Usaha            | 177          | 30                 | 207            | 10.350          | 2.048 | 12.398 | 6          | 1       | 2  | 3      | 53              | 13.943.867.678.37 | 9.940.490.339  | 7.166.584.613    | 1.719.127.828  | 25.797.475.752   |
| 17 | Kop. Pasar                  | 1            | 2                  | 3              | 98              | 42    | 140    | -          | -       | -  | -      | -               | 84.840.900,00     | -              | 84.681.490,00    | 11.173.500,00  | 96.014.400       |
| 18 | Kop. Simpan Pinjam          | 17           | -                  | 17             | 1.418           | 1.218 | 2.646  | 6          | 2       | 2  | 4      | 32              | 9.697.982.461     | 1.555.166.119  | 3.463.223.749    | 917.480.622    | 22.920.411.358   |
| 19 | Kop. Angkutan Darat         | 1            | -                  | 1              | 26              | 8     | 34     | -          | -       | -  | -      | -               | 465.000,00        | -              | 468.500,00       | 1.206.200,00   | 1.671.200        |
| 20 | Kop. Angkutan Laut          | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 21 | Kop. Angkutan Udara         | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 22 | Kop. Angkutan Sungai        | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 23 | Kop. Angkutan Penyeberangan | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 24 | Kop. Wisata                 | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 25 | Kop. Telkom                 | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 26 | Kop. Perumahan              | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 27 | K.B.P.R                     | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |
| 28 | Kop. Pegawai Negeri (KPRI)  | 11           | 3                  | 14             | 1.751           | 273   | 2.024  | 4          | -       | -  | -      | 11              | 17.949.638.028    | 1.983.750.100  | 6.030.281.034    | 3.335.722.096  | 27.411.215.520   |
| 29 | Kop. Listrik Pedesaan       | -            | -                  | -              | -               | -     | -      | -          | -       | -  | -      | -               | -                 | -              | -                | -              | -                |

|        |                             |     |    |     |        |       |        |    |   |   |    |     |                   |                   |                   |                   |                    |
|--------|-----------------------------|-----|----|-----|--------|-------|--------|----|---|---|----|-----|-------------------|-------------------|-------------------|-------------------|--------------------|
| 30     | Koperasi Asuransi Indonesia | -   | -  | -   | -      | -     | -      | -  | - | - | -  | -   | -                 | -                 | -                 | -                 | -                  |
| 31     | Kop. Wanita                 | 5   | -  | 5   | -      | 430   | 430    | 1  | - | - | -  | -   | 259.371.043       | 142.794.120       | 71.394.825        | 56.511.835        | 596.793.805        |
| 32     | Kop. Profesi                | -   | -  | -   | -      | -     | -      | -  | - | - | -  | -   | -                 | -                 | -                 | -                 | -                  |
| 33     | Kop. Veteran                | -   | -  | -   | -      | -     | -      | -  | - | - | -  | -   | -                 | -                 | -                 | -                 | -                  |
| 34     | Kop. Wredatama              | -   | -  | -   | -      | -     | -      | -  | - | - | -  | -   | -                 | -                 | -                 | -                 | -                  |
| 35     | Kop. Pepabri                | -   | -  | -   | -      | -     | -      | -  | - | - | -  | -   | -                 | -                 | -                 | -                 | -                  |
| 36     | Kop. Mahasiswa              | -   | -  | -   | -      | -     | -      | -  | - | - | -  | -   | -                 | -                 | -                 | -                 | -                  |
| 37     | Kop. Pemuda                 | -   | -  | -   | -      | -     | -      | -  | - | - | -  | -   | -                 | -                 | -                 | -                 | -                  |
| 41     | Kop. Lainnya                | 3   | -  | 3   | 38     | 7     | 45     | -  | - | - | -  | -   | 30.000.000,00     | -                 | -                 | -                 | 30.000.000,00      |
| 42     | Kopermas                    | 1   | -  | 1   | -      | -     | -      | -  | - | - | -  | -   | -                 | -                 | -                 | -                 | -                  |
| 40     | Kop. Jasa                   | 15  | -  | 15  | 810    | 86    | 896    | 8  | - | - | -  | 8   | 2.998.298.018     | 1.933.744.990     | 3.950.551.943     | 546.506.494       | 5.366.761.003      |
| 41     | Kop. Produsen               | 109 | -  | 109 | 4.623  | 1.183 | 5.806  | 12 | 1 | - | 1  | 32  | 5.083.434.619     | 321.971.300       | 8.424.548.768     | 377.672.376       | 6.245.836.156      |
| 42     | Kop. Konsumen               | 12  | -  | 12  | 1.096  | 275   | 1.371  | 4  | - | 1 | 1  | 29  | 5.422.892.839     | 126.000.000       | 1.870.793.597     | 657.097.919       | 8.035.509.076      |
| Jumlah |                             | 427 | 75 | 502 | 30.276 | 7.199 | 37.485 | 53 | 8 | 5 | 13 | 400 | 82.252.830.726,42 | 25.960.208.692,56 | 70.887.472.073,52 | 13.175.147.249,65 | 139.046.001.369,86 |

Sumber: Dinas Koperasi Usaha Mikro, Perdagangan dan Perindustrian Kabupaten Kubu Raya



**TABEL 5**  
**REKAPITULASI DATA KERAGAAN KOPERASI BERDASARKAN KELOMPOK KOPERASI**  
**KABUPATEN KUBU RAYA**  
**PER 31 DESEMBER 2018**

| NO                        | KECAMATAN<br>NAMA KOPERASI | Aktif<br>Unit | Tidak<br>Aktif<br>Unit | Total<br>Koperasi | Anggota (orang) |            |              | RAT<br>(Unit) | Manager (orang) |          |          | Karyawan<br>(Orang) | Modal<br>Sendiri (Rp)   | Modal<br>Luar (Rp)   | Volume<br>Usaha (Rp) | SHU<br>(Rp)          | ASSET (Rp)            |
|---------------------------|----------------------------|---------------|------------------------|-------------------|-----------------|------------|--------------|---------------|-----------------|----------|----------|---------------------|-------------------------|----------------------|----------------------|----------------------|-----------------------|
|                           |                            |               |                        |                   | L               | P          | JML          |               | L               | P        | JML      |                     |                         |                      |                      |                      |                       |
| 1                         | 2                          | 3             | 4                      | 5                 | 6               | 7          | 8            | 9             |                 |          |          |                     | 14                      | 15                   | 16                   | 17                   | 18                    |
| <b>A. SUNGAI AMBAWANG</b> |                            |               |                        |                   |                 |            |              |               |                 |          |          |                     |                         |                      |                      |                      |                       |
| 1.                        | KUD                        | 5             | -                      | 5                 | 1.364           | 114        | 1.478        | -             | 1               | -        | 1        | 4                   | 1.352.829.605           | 30.000.000           | 1.356.447.313        | 433.301.196          | 1.816.129.801         |
| 2.                        | KSU                        | 23            | 3                      | 26                | 3.659           | 476        | 4.135        | 1             | -               | 1        | 1        | 13                  | 7.444.672.309           | 6.856.816.827        | 1.710.280.079        | 770.735.038          | 15.112.525.374        |
| 3.                        | KOPWAN                     | 1             | -                      | 1                 | -               | 34         | 34           | -             | -               | -        | -        | -                   | 5.103.800,00            | 6.839.250,00         | 1.208.390,00         | 753.900,00           | 12.696.950,00         |
| 4.                        | KOPPONTREN                 | 6             | 1                      | 7                 | 197             | 51         | 248          | -             | -               | -        | -        | -                   | 115.476.550,00          | 100.000.800,00       | 157.391.410,00       | 17.253.800,00        | 232.731.150,00        |
| 5.                        | KPRI                       | 3             | -                      | 3                 | 302             | 85         | 387          | 1             | -               | -        | -        | -                   | 2.754.882.363,00        | 30.000.000,00        | 759.700.608,00       | 437.550.251,00       | 4.628.001.704,00      |
| 6.                        | KOPKAR                     | 0             | 1                      | 1                 | -               | -          | -            | -             | -               | -        | -        | -                   | -                       | -                    | -                    | -                    | -                     |
| 7.                        | KOPBUN                     | 0             | 1                      | 1                 | -               | -          | -            | -             | -               | -        | -        | -                   | -                       | -                    | -                    | -                    | -                     |
| 8.                        | LAIN - LAIN                | 1             | -                      | 1                 | -               | -          | -            | -             | -               | -        | -        | -                   | -                       | -                    | -                    | -                    | -                     |
| 9.                        | KOPPAS                     | 1             | -                      | 1                 | 11              | 9          | 20           | -             | -               | -        | -        | -                   | 15.000.000,00           | -                    | -                    | -                    | 15.000.000,00         |
| 10.                       | KSP                        | 2             | -                      | 2                 | 39              | 19         | 68           | 1             | -               | -        | -        | 7                   | 1.898.352.078,00        | 976.943.500,00       | 265.849.081,00       | 72.952.052,00        | 3.227.932.601,00      |
| 11.                       | KOP. JASA                  | 2             | -                      | 2                 | 44              | 16         | 60           | -             | -               | -        | -        | 1                   | 301.852.038,00          | 1.866.458.254,00     | 2.910.720.000,00     | 215.979.468,00       | 2.594.048.107,00      |
| 12.                       | KOP.PRODUSEN               | 13            | -                      | 13                | 656             | 175        | 831          | -             | -               | -        | -        | -                   | 308.860.000,00          | -                    | 18.912.029,00        | 1.891.203,00         | 354.347.203,00        |
| 13.                       | KOP. KONSUMEN              | -             | -                      | -                 | -               | -          | -            | -             | -               | -        | -        | -                   | -                       | -                    | -                    | -                    | -                     |
|                           |                            |               |                        |                   |                 |            |              |               |                 |          |          |                     |                         |                      |                      |                      |                       |
|                           |                            |               |                        |                   |                 |            |              |               |                 |          |          |                     |                         |                      |                      |                      |                       |
|                           | <b>JUMLAH</b>              | <b>57</b>     | <b>6</b>               | <b>63</b>         | <b>6.272</b>    | <b>979</b> | <b>7.261</b> | <b>3</b>      | <b>1</b>        | <b>1</b> | <b>2</b> | <b>25</b>           | <b>14.197.028.743</b>   | <b>9.867.058.631</b> | <b>7.180.508.910</b> | <b>1.950.416.908</b> | <b>27.993.412.890</b> |
| <b>B. KUALA MANDOR</b>    |                            |               |                        |                   |                 |            |              |               |                 |          |          |                     |                         |                      |                      |                      |                       |
| 1.                        | KUD                        | -             | 1                      | 1                 | 65              | 19         | 84           | -             | -               | -        | -        | -                   | 21.275.820,00           | 1.439.300,00         | 108.666.280,00       | 4.270.390,00         | 26.985.510,00         |
| 2.                        | KSU                        | 4             | -                      | 4                 | 71              | 28         | 99           | -             | -               | 1        | 1        | 3                   | 326.679.900             | 52.000.380           | 86.000.790           | 15.653.300           | 394.333.580           |
| 3.                        | KOPTAN                     | 1             | -                      | 1                 | 13              | 7          | 20           | -             | -               | -        | -        | -                   | 22.370.900,00           | -                    | 31.050.290,00        | 4.520.200,00         | 26.891.100,00         |
| 4.                        | KPRI                       | -             | 1                      | 1                 | 24              | 8          | 32           | -             | -               | -        | -        | -                   | 16.522.830,00           | -                    | 22.551,00            | 4.499,00             | 16.527.329,00         |
| 5.                        | KOPKAR                     | 1             | -                      | 1                 | 19              | 2          | 21           | -             | -               | -        | -        | -                   | 22.000.000,00           | -                    | -                    | -                    | 22.000.000,00         |
| 6.                        | KOPPONTREN                 | 1             | -                      | 1                 | 19              | 6          | 25           | -             | -               | -        | -        | -                   | 15.000.000,00           | -                    | -                    | -                    | 15.000.000,00         |
| 7.                        | LAIN-LAIN                  | -             | -                      | -                 | -               | -          | -            | -             | -               | -        | -        | -                   | -                       | -                    | -                    | -                    | -                     |
| 11.                       | KOP. JASA                  | 1             | -                      | 1                 | 25              | -          | 25           | -             | -               | -        | -        | -                   | 25.000.000              | -                    | -                    | -                    | 25.000.000            |
| 12.                       | KOP.PRODUSEN               | 6             | -                      | 6                 | 150             | 32         | 182          | -             | -               | -        | -        | -                   | 289.657.211             | -                    | 46.892.801           | 22.212.480           | 306.367.192           |
| 13.                       | KOP. KONSUMEN              | -             | -                      | -                 | -               | -          | -            | -             | -               | -        | -        | -                   | -                       | -                    | -                    | -                    | -                     |
| 14.                       | KSP                        | 1             | -                      | 1                 | 72              | 49         | 121          | 1             | -               | -        | -        | -                   | 1.871.177.566           | -                    | 274.878.384          | 120.074.411          | 2.881.793.129         |
|                           |                            |               |                        |                   |                 |            |              |               |                 |          |          |                     |                         |                      |                      |                      |                       |
|                           | <b>JUMLAH</b>              | <b>15</b>     | <b>2</b>               | <b>17</b>         | <b>458</b>      | <b>151</b> | <b>609</b>   | <b>1</b>      | <b>-</b>        | <b>1</b> | <b>1</b> | <b>3</b>            | <b>2.609.684.226,69</b> | <b>53.439.680</b>    | <b>547.511.096</b>   | <b>166.735.279</b>   | <b>3.714.897.840</b>  |
| <b>C. KUBU</b>            |                            |               |                        |                   |                 |            |              |               |                 |          |          |                     |                         |                      |                      |                      |                       |
| 1.                        | KUD                        | 8             | 2                      | 10                | 1.423           | 252        | 1.675        | 1             | -               | -        | -        | -                   | 502.269.320             | 186.426.839          | 392.027.580          | 66.819.540           | 747.494.369           |
| 2.                        | KSU                        | 14            | 5                      | 19                | 581             | 131        | 712          | -             | -               | -        | -        | -                   | 508.281.790,00          | 90.344.900,00        | 531.983.640,00       | 86.130.420,00        | 684.757.110,00        |
| 3.                        | KOPWAN                     | 1             | -                      | 1                 | -               | 35         | 35           | -             | -               | -        | -        | -                   | 15.000.000              | -                    | -                    | -                    | 15.000.000            |
| 4.                        | LAIN-LAIN                  | -             | -                      | -                 | -               | -          | -            | -             | -               | -        | -        | -                   | -                       | -                    | -                    | -                    | -                     |
| 11.                       | KOP. JASA                  | -             | -                      | -                 | -               | -          | -            | -             | -               | -        | -        | -                   | -                       | -                    | -                    | -                    | -                     |
| 12.                       | KOP.PRODUSEN               | 23            | -                      | 23                | 846             | 245        | 1.091        | 2             | -               | -        | -        | 6                   | 924.265.341             | 221.971.300          | 999.775.829          | 75.888.064           | 1.256.949.777         |
| 13.                       | KOP. KONSUMEN              | 1             | -                      | 1                 | 19              | 11         | 30           | -             | -               | -        | -        | -                   | 15.000.000              | -                    | -                    | -                    | 15.000.000            |
| 14.                       | KSP                        | 1             | -                      | 1                 | 18              | 12         | 30           | -             | -               | -        | -        | -                   | 15.000.000              | -                    | -                    | -                    | 15.000.000            |

| NO  | KECAMATAN<br>NAMA KOPERASI | Aktif<br>Unit | Tidak<br>Aktif<br>Unit | Total<br>Koperasi | Anggota (orang) |       |        | RAT<br>(Unit) | Manager (orang) |   |     | Karyawan<br>(Orang) | Modal<br>Sendiri (Rp) | Modal<br>Luar (Rp) | Volume<br>Usaha (Rp) | SHU<br>(Rp)      | ASSET (Rp)        |
|-----|----------------------------|---------------|------------------------|-------------------|-----------------|-------|--------|---------------|-----------------|---|-----|---------------------|-----------------------|--------------------|----------------------|------------------|-------------------|
|     |                            |               |                        |                   | L               | P     | JML    |               | L               | P | JML |                     |                       |                    |                      |                  |                   |
| 1   | 2                          | 3             | 4                      | 5                 | 6               | 7     | 8      | 9             |                 |   |     |                     | 14                    | 15                 | 16                   | 17               | 18                |
|     | JUMLAH                     | 48            | 7                      | 55                | 2.887           | 686   | 3.573  | 3             | -               | - | -   | 6                   | 1.979.816.451,00      | 498.743.039,00     | 1.923.787.049,33     | 228.838.024,00   | 2.734.201.255,92  |
| D.  | BATU AMPAR                 |               |                        |                   |                 |       |        |               |                 |   |     |                     |                       |                    |                      |                  |                   |
| 1.  | KUD                        | 2             | 3                      | 5                 | 609             | 107   | 716    | 1             | -               | - | -   | -                   | 315.456.570           | 100.000.300        | 833.816.470          | 26.053.169       | 692.744.479       |
| 2.  | KSU                        | 16            | 4                      | 20                | 625             | 158   | 783    | -             | -               | - | -   | 6                   | 451.946.312           | 86.201.450         | 1.096.443.170        | 154.746.627      | 670.114.828       |
| 3.  | KOPKAN                     | 1             | 1                      | 2                 | 16              | 5     | 21     | -             | -               | - | -   | -                   | 15.000.000,00         | -                  | -                    | -                | 15.000.000,00     |
| 4.  | KPRI                       | -             | 1                      | 1                 | 17              | 7     | 24     | -             | -               | - | -   | -                   | 17.010.300,00         | -                  | -                    | -                | 17.010.300,00     |
| 5.  | KOPKAR                     | 1             | 1                      | 2                 | 163             | 16    | 179    | 1             | -               | - | -   | 2                   | 248.943.904,00        | -                  | 90.000.000,00        | 18.597.988,00    | 392.586.717,00    |
| 11. | KOP. JASA                  | -             | -                      | -                 | -               | -     | -      | -             | -               | - | -   | -                   | -                     | -                  | -                    | -                | -                 |
| 12. | KOP.PRODUSEN               | 11            | -                      | 11                | 326             | 99    | 425    | 1             | -               | - | -   | 3                   | 443.665.519           | -                  | 106.079.418          | 38.801.631       | 605.544.940       |
| 13. | KOP. KONSUMEN              | 1             | -                      | 1                 | 32              | 6     | 38     | -             | -               | - | -   | -                   | 30.000.000            | -                  | -                    | -                | 30.000.000        |
|     |                            |               |                        |                   |                 |       |        |               |                 |   |     |                     |                       |                    |                      |                  |                   |
|     | JUMLAH                     | 32            | 10                     | 42                | 1.788           | 398   | 2.186  | 3             | -               | - | -   | 11                  | 1.522.022.604,90      | 186.201.750,00     | 2.126.339.058,00     | 238.199.415,00   | 2.423.001.264,47  |
| E   | SUNGAI RAYA                |               |                        |                   |                 |       |        |               |                 |   |     |                     |                       |                    |                      |                  |                   |
| 1.  | KUD                        | 4             | 3                      | 7                 | 222             | 69    | 291    | -             | -               | - | -   | 3                   | 180.155.520           | 228.701.100        | 291.338.070          | 47.590.100       | 456.446.720       |
| 2.  | KSU                        | 61            | 7                      | 68                | 1.764           | 473   | 2.237  | 3             | -               | - | -   | 10                  | 2.332.778.886         | 872.082.760        | 1.913.334.591        | 305.994.870      | 3.693.469.595     |
| 3.  | KSP                        | 7             | -                      | 7                 | 439             | 494   | 933    | 2             | -               | - | -   | 3                   | 2.278.833.793         | 375.494.162        | 766.861.563          | 224.702.832      | 3.438.655.208     |
| 4.  | KOPWAN                     | 2             | -                      | 2                 | -               | 105   | 105    | -             | -               | - | -   | -                   | 68.458.550,00         | 30.614.870,00      | 22.433.900,00        | 18.293.600,00    | 117.367.020,00    |
| 5.  | PRIMKOPAU                  | 6             | -                      | 6                 | 527             | 38    | 565    | 2             | -               | - | -   | 1                   | 2.086.385.576         | 16.859.200         | 1.421.543.055        | 20.327.670       | 2.464.046.592     |
| 6.  | PRIMKOPAD                  | 5             | -                      | 5                 | 698             | 81    | 779    | 1             | -               | - | -   | -                   | 2.333.211.845         | 28.225.150         | 688.667.526          | 306.688.574      | 2.611.209.281     |
| 7.  | KOPPONTREN                 | 7             | 2                      | 9                 | 230             | 81    | 311    | -             | -               | - | -   | -                   | 183.449.400           | -                  | 204.585.290          | 24.379.770       | 207.829.170       |
| 8.  | KOPPAS                     | -             | 2                      | 2                 | 87              | 33    | 120    | -             | -               | - | -   | -                   | 69.840.900            | -                  | 84.681.490           | 11.173.500       | 81.014.400        |
| 9.  | KPRI                       | 5             | -                      | 5                 | 888             | 161   | 1.049  | 2             | -               | - | -   | 10                  | 9.052.566.135         | 1.953.750.100      | 3.725.007.875        | 1.985.720.816    | 16.345.516.287    |
| 10. | KOPANG                     | 1             | -                      | 1                 | 26              | 8     | 34     | -             | -               | - | -   | -                   | 465.000               | -                  | 468.500              | 1.206.200        | 1.671.200         |
| 11. | KOPKAR                     | 5             | 10                     | 15                | 1.418           | 282   | 1.700  | 4             | 3               | - | 3   | 220                 | 17.426.608.673        | 8.304.131.700      | 28.999.737.380       | 3.848.514.492    | 29.608.187.303    |
| 12. | LAIN - LAIN                | 1             | -                      | 1                 | 20              | -     | 20     | -             | -               | - | -   | -                   | 15.000.000            | -                  | -                    | -                | 15.000.000        |
| 11. | KOP. JASA                  | 9             | -                      | 9                 | 549             | 50    | 599    | 6             | -               | - | -   | 5                   | 2.434.446.280         | 67.286.736         | 965.503.861          | 318.115.230      | 2.488.975.612     |
| 12. | KOP.PRODUSEN               | 34            | -                      | 34                | 1.899           | 374   | 2.273  | 5             | 1               | - | 1   | 14                  | 2.014.340.642         | 100.000.000        | 6.977.470.342        | 145.749.515      | 2.381.327.467     |
| 13. | KOP. KONSUMEN              | 9             | -                      | 9                 | 1.028           | 245   | 1.273  | 4             | -               | 1 | 1   | 29                  | 5.340.967.839         | 126.000.000        | 1.870.793.597        | 657.097.919      | 7.953.584.076     |
|     |                            |               |                        |                   |                 |       |        |               |                 |   |     |                     |                       |                    |                      |                  |                   |
|     |                            |               |                        |                   |                 |       |        |               |                 |   |     |                     |                       |                    |                      |                  |                   |
|     | JUMLAH                     | 156           | 24                     | 180               | 9.795           | 2.494 | 12.289 | 29            | 4               | 1 | 5   | 295                 | 45.817.509.039,48     | 12.103.145.778,07  | 47.932.427.040,16    | 8.315.555.088,47 | 71.864.299.931    |
| F   | SUNGAI KAKAP               |               |                        |                   |                 |       |        |               |                 |   |     |                     |                       |                    |                      |                  |                   |
| 1.  | KUD                        | 3             | 4                      | 7                 | 344             | 32    | 376    | -             | -               | - | -   | -                   | 190.428.781,00        | 81.189.750,00      | 151.356.680,00       | 24.501.311,00    | 296.119.842,00    |
| 2.  | KSU                        | 26            | 7                      | 33                | 1.687           | 384   | 2.071  | 1             | -               | - | -   | 4                   | 2.003.765.336         | 525.243.190        | 692.270.111          | 231.318.738      | 2.751.167.762     |
| 3.  | KOPTAN                     | 2             | 1                      | 3                 | 110             | 25    | 135    | -             | -               | - | -   | 2                   | 48.703.200            | 163.500.450        | 464.709.900          | 21.309.050       | 233.512.700       |
| 4.  | KOPPONTREN                 | 2             | -                      | 2                 | 33              | 9     | 42     | -             | -               | - | -   | -                   | 31.200.800,00         | -                  | 36.720.450,00        | 6.222.900,00     | 22.423.700,00     |
| 5.  | KPRI                       | 3             | -                      | 3                 | 495             | 9     | 504    | 1             | -               | - | -   | 1                   | 6.093.356.200         | -                  | 1.545.550.000        | 912.446.530      | 6.388.859.700     |
| 6.  | KOPKAN                     | 1             | -                      | 1                 | 18              | 7     | 25     | -             | -               | - | -   | -                   | 15.000.000            | -                  | -                    | -                | 15.000.000        |
| 7.  | LAIN-LAIN                  | -             | -                      | -                 | -               | -     | -      | -             | -               | - | -   | -                   | -                     | -                  | -                    | -                | -                 |
| 11. | KOP. JASA                  | 1             | -                      | 1                 | 54              | 11    | 65     | 1             | -               | - | -   | -                   | 148.157.241           | -                  | 32.100.000           | 2.657.023        | 159.646.674       |
| 12. | KOP.PRODUSEN               | 4             | -                      | 4                 | 95              | 31    | 126    | -             | -               | - | -   | -                   | 76.800.000,00         | -                  | 24.458.500,00        | 17.335.200,00    | 99.003.700,00     |
| 13. | KOP. KONSUMEN              | -             | -                      | -                 | -               | -     | -      | -             | -               | - | -   | -                   | -                     | -                  | -                    | -                | -                 |
| 14. | KSP                        | 2             | -                      | 2                 | 199             | 32    | 231    | -             | 1               | 1 | 2   | 3                   | 545.533.587           | 77.307.700         | 50.638.740           | 15.867.030       | 638.708.316       |
|     | JUMLAH                     | 44            | 12                     | 56                | 3.035           | 540   | 3.575  | 3             | 1               | 1 | 2   | 10                  | 9.152.945.144,15      | 847.241.089,74     | 2.997.804.381,00     | 1.231.657.781,72 | 10.604.442.394,68 |

| NO  | KECAMATAN<br>NAMA KOPERASI | Aktif<br>Unit | Tidak<br>Aktif<br>Unit | Total<br>Koperasi | Anggota (orang) |       |        | RAT<br>(Unit) | Manager (orang) |   |     | Karyawan<br>(Orang) | Modal<br>Sendiri (Rp) | Modal<br>Luar (Rp) | Volume<br>Usaha (Rp) | SHU<br>(Rp)       | ASSET (Rp)         |
|-----|----------------------------|---------------|------------------------|-------------------|-----------------|-------|--------|---------------|-----------------|---|-----|---------------------|-----------------------|--------------------|----------------------|-------------------|--------------------|
|     |                            |               |                        |                   | L               | P     | JML    |               | L               | P | JML |                     |                       |                    |                      |                   |                    |
| 1   | 2                          | 3             | 4                      | 5                 | 6               | 7     | 8      | 9             |                 |   |     |                     | 14                    | 15                 | 16                   | 17                | 18                 |
| G   | RASAU JAYA                 |               |                        |                   |                 |       |        |               |                 |   |     |                     |                       |                    |                      |                   |                    |
| 1.  | KUD                        | 2             | 3                      | 5                 | 391             | 29    | 420    | -             | -               | - | -   | -                   | 110.168.920,00        | 130.000.300,00     | 120.379.010,00       | 10.711.005,00     | 250.880.225,00     |
| 2.  | KSU                        | 21            | 2                      | 23                | 1.461           | 324   | 1.785  | 1             | 1               | - | 1   | 17                  | 597.096.820,32        | 1.099.087.632,00   | 1.048.771.832,00     | 127.773.360,00    | 1.823.672.502,32   |
| 3.  | KSP                        | 3             | -                      | 3                 | 635             | 600   | 1.235  | 2             | 1               | 1 | 2   | 19                  | 3.039.085,438         | 125.420,757        | 2.104.995.981        | 483.884.297       | 12.668.322.103     |
| 4.  | KOPTAN                     | 1             | 1                      | 2                 | 61              | 3     | 64     | 1             | -               | - | -   | -                   | 56.895.400,00         | -                  | 194.296.900,00       | 10.815.450,00     | 79.996.850,00      |
| 5.  | KOPERMAS                   | 1             | -                      | 1                 | -               | -     | -      | -             | -               | - | -   | -                   | -                     | -                  | -                    | -                 | -                  |
| 6.  | KOPPONTREN                 | 1             | -                      | 1                 | 36              | 6     | 42     | -             | -               | - | -   | -                   | 21.430.200,00         | 40.800.300,00      | 73.452.250,00        | 5.925.500,00      | 68.156.000,00      |
| 7.  | KOPPAS                     | -             | -                      | -                 | -               | -     | -      | -             | -               | - | -   | -                   | -                     | -                  | -                    | -                 | -                  |
| 8.  | KOPKAR                     | -             | 2                      | 2                 | -               | -     | -      | -             | -               | - | -   | -                   | -                     | -                  | -                    | -                 | -                  |
| 9.  | KOPNAK                     | 1             | -                      | 1                 | -               | -     | -      | -             | -               | - | -   | -                   | -                     | -                  | -                    | -                 | -                  |
| 10. | KOPWAN                     | 1             | -                      | 1                 | -               | 256   | 256    | 1             | -               | - | -   | -                   | 170.808.693           | 105.340.000        | 47.752.535           | 37.464.335        | 451.729.835        |
| 11. | LAIN-LAIN                  | -             | -                      | -                 | -               | -     | -      | -             | -               | - | -   | -                   | -                     | -                  | -                    | -                 | -                  |
| 11. | KOP. JASA                  | 2             | -                      | 2                 | 138             | 9     | 147    | 1             | -               | - | -   | 2                   | 88.842.460            | -                  | 42.228.082           | 9.754.773         | 99.090.609         |
| 12. | KOP.PRODUSEN               | 10            | -                      | 10                | 308             | 96    | 404    | 2             | -               | - | -   | 5                   | 620.552.319           | -                  | 144.592.049          | 43.693.699        | 707.018.319        |
| 13. | KOP. KONSUMEN              | 1             | -                      | 1                 | 17              | 13    | 30     | -             | -               | - | -   | -                   | 36.925.000            | -                  | -                    | -                 | 36.925.000         |
|     | JUMLAH                     | 44            | 8                      | 52                | 3.047           | 1.336 | 4.383  | 8             | 2               | 1 | 3   | 43                  | 4.741.805.250,20      | 1.500.648.989,00   | 3.776.668.639,00     | 730.022.419,00    | 16.185.791.444,01  |
| H   | TELUK PAKEDAI              |               |                        |                   |                 |       |        |               |                 |   |     |                     |                       |                    |                      |                   |                    |
| 1.  | KUD                        | 5             | 1                      | 6                 | 1.696           | 349   | 2.045  | 1             | -               | - | -   | 3                   | 1.331.002.055,00      | 404.345.335,75     | 4.146.032.200,00     | 242.662.475,00    | 1.953.309.490,75   |
| 2.  | KSU                        | 4             | 2                      | 6                 | 212             | 38    | 250    | -             | -               | - | -   | -                   | 122.068.950,00        | 358.713.200,00     | 84.200.400,00        | 24.563.350,00     | 505.345.500,00     |
| 3   | KOPKAR                     | 1             | -                      | 1                 | 19              | 5     | 24     | -             | -               | - | -   | -                   | 30.000.000            | -                  | -                    | -                 | 30.000.000         |
| 11. | KOP. JASA                  | -             | -                      | -                 | -               | -     | -      | -             | -               | - | -   | -                   | -                     | -                  | -                    | -                 | -                  |
| 12. | KOP.PRODUSEN               | 4             | -                      | 4                 | 247             | 99    | 346    | 2             | -               | - | -   | 4                   | 356.773.587           | -                  | 106.367.800          | 32.100.584        | 445.757.559        |
| 13. | KOP. KONSUMEN              | -             | -                      | -                 | -               | -     | -      | -             | -               | - | -   | -                   | -                     | -                  | -                    | -                 | -                  |
| 14. | KSP                        | 1             | -                      | 1                 | 16              | 12    | 28     | -             | -               | - | -   | -                   | 50.000.000            | -                  | -                    | -                 | 50.000.000         |
|     | JUMLAH                     | 15            | 3                      | 18                | 2.190           | 503   | 2.693  | 3             | -               | - | -   | 7                   | 1.889.844.592,00      | 763.058.535,75     | 4.336.600.400,00     | 299.326.409,00    | 2.984.412.549,75   |
| I   | TERENTANG                  |               |                        |                   |                 |       |        |               |                 |   |     |                     |                       |                    |                      |                   |                    |
| 1.  | KUD                        | 2             | 2                      | 4                 | 358             | 31    | 389    | -             | -               | - | -   | -                   | 91.777.100,00         | 140.671.200,00     | 62.725.500,00        | 12.183.800,00     | 244.632.100,00     |
| 2.  | KSU                        | 8             | -                      | 8                 | 290             | 36    | 326    | -             | -               | - | -   | -                   | 156.577.375,00        | -                  | 3.300.000,00         | 2.212.125,00      | 162.089.500,00     |
| 3.  | KOPPONTREN                 | 1             | -                      | 1                 | 17              | 3     | 20     | -             | -               | - | -   | -                   | 15.000.000,00         | -                  | -                    | -                 | 15.000.000,00      |
| 4.  | KPRI                       | -             | 1                      | 1                 | 25              | 3     | 28     | -             | -               | - | -   | -                   | 15.300.200,00         | -                  | -                    | -                 | 15.300.200,00      |
| 5.  | LAIN-LAIN                  | 1             | -                      | 1                 | 18              | 7     | 25     | -             | 0               | 0 | 0   | 0                   | 15.000.000            | -                  | -                    | -                 | 15.000.000         |
| 11. | KOP. JASA                  | -             | -                      | -                 | -               | -     | -      | -             | -               | - | -   | -                   | -                     | -                  | -                    | -                 | -                  |
| 12. | KOP.PRODUSEN               | 4             | -                      | 4                 | 96              | 32    | 128    | -             | -               | - | -   | -                   | 48.520.000            | -                  | -                    | -                 | 89.520.000         |
| 13. | KOP. KONSUMEN              | -             | -                      | -                 | -               | -     | -      | -             | -               | - | -   | -                   | -                     | -                  | -                    | -                 | -                  |
|     | JUMLAH                     | 16            | 3                      | 19                | 804             | 112   | 916    | -             | -               | - | -   | -                   | 342.174.675,00        | 140.671.200,00     | 66.025.500,00        | 14.395.925,00     | 541.541.800,00     |
|     | TOTAL                      | 427           | 75                     | 502               | 30.276          | 7.199 | 37.485 | 53            | 8               | 5 | 13  | 400                 | 82.252.830.726,42     | 25.960.208.692,56  | 70.887.472.073,52    | 13.175.147.249,65 | 139.046.001.369,86 |

Sumber: Dinas Koperasi Usaha Mikro, Perdagangan dan Perindustrian Kabupaten Kubu Raya

**TABEL 6**  
**DATA KOPERASI KESELURUHAN PER KECAMATAN**  
**KABUPATEN KUBU RAYA**  
**PER 31 DESEMBER 2018**

| NO | NAMA KOPERASI               | Jenis    | KATEGORI USAHA | BADAN HUKUM                                 |                               | Alamat                                                     | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|----|-----------------------------|----------|----------------|---------------------------------------------|-------------------------------|------------------------------------------------------------|------------|------------------|----------------|
|    |                             |          |                | No. Badan Hukum                             | Tanggal                       |                                                            |            |                  |                |
| 1  | 2                           | 3        | 4              | 5                                           | 6                             | 7                                                          | 8          | 9                | 10             |
| A  | SUNGAI AMBAWANG             |          |                |                                             |                               |                                                            |            |                  |                |
| 1  | KUD KOMBINASI               | PRODUSEN | KUD            | 71/BH 1995/X                                | 15 AGS 1995                   | KP JAWA TENGAH                                             | 1          | -                | 1              |
| 2  | KUD RAYA RAMAH              | PRODUSEN | KUD            | 541/BH/X                                    | 05 JUNI 2006                  | TELUK BAKUNG                                               | 1          | -                | 1              |
| 3  | KUD MEKAR LESTARI           | PRODUSEN | KUD            | 85/BH/X 1                                   | 13 NOV 1997                   | MEGA TIMUR                                                 | 1          | -                | 1              |
| 4  | KUD PRIMA JAYA              | PRODUSEN | KUD            | 95/BH/XVII.14/2010<br>152/PAD/XVII.14/2011  | 04 JUNI 2010<br>14 APRIL 2011 | LINGGA                                                     | 1          | -                | 1              |
| 5  | KUD SUBUR SEJAHTERA         | PRODUSEN | KUD            | 124/BH/XVII.14/2010                         | 18 NOV 2010                   | PASAK                                                      | 1          | -                | 1              |
| 6  | KSU KARYA MANDIRI           | KONSUMEN | KSU            | 14/BH/4                                     | 23 APRIL 1999                 | AMBAWANG KUALA                                             | -          | 1                | 1              |
| 7  | KSU WARGA SEJAHTERA         | KONSUMEN | KSU            | 57/BH/4                                     | 11 APRIL 2002                 | KOREK                                                      | -          | -                | 1              |
| 8  | KSU AMBAWANG SEJAHTERA      | KONSUMEN | KSU            | 73/BH/4                                     | 19 SEP'2002                   | AMBAWANG KUALA                                             | 1          | -                | 1              |
| 9  | KSU BLORA MULIA             | KONSUMEN | KSU            | 102/BH/4                                    | 08 DES' 2003                  | MEGA TIMUR                                                 | -          | 1                | 1              |
| 10 | KSU MEGA FORTUNA            | KONSUMEN | KSU            | 103/BH/4                                    | 08 DES' 2003                  | MEGA TIMUR                                                 | 1          | -                | 1              |
| 11 | KSU ABABIL                  | KONSUMEN | KSU            | 138/BH/4                                    | 30 MARET 2002                 | MEGA TIMUR                                                 | -          | 1                | 1              |
| 12 | KSU KARYA BERSATU           | KONSUMEN | KSU            | 234/BH/X/VII.5/2008                         | 03 JAN' 2008                  | AMBAWANG KUALA                                             | 1          | -                | 1              |
| 13 | KSU HARAPAN MITRA SEJAHTERA | KONSUMEN | KSU            | 02/BH/X/VII.14/2008                         | 30/04/2008                    | TELUK BAKUNG                                               | 1          | -                | 1              |
| 14 | KSU MITRA BERSAMA           | KONSUMEN | KSU            | 22/BH/X/VII.14/2008                         | 17 OKT'2008                   | MEGA TIMUR                                                 | 1          | -                | 1              |
| 15 | KSU KARUNIA RAYA            | KONSUMEN | KSU            | 23/BH/X/VII.14/2008                         | 20 OKT'2008                   | MEGA TIMUR                                                 | 1          | -                | 1              |
| 16 | KSU BAGAS SAWIT MANDIRI     | KONSUMEN | KSU            | 76/BH/XVII.14/2010                          | 19/03/2010                    | DESA KOREK                                                 | 1          | -                | 1              |
| 17 | KSU MEKAR JAYA              | KONSUMEN | KSU            | 113/BH/XVII.14/2010                         | 07 OKT' 2010                  | TELUK BAKUNG                                               | 1          | -                | 1              |
| 18 | KSU BINUA ANDEN RAYA        | KONSUMEN | KSU            | 115/BH/XVII.14/2010                         | 12 OKT'2010                   | JL. ANDEN RAYA NO.17 DESA PASAK PIANG KEC. SUNGAI AMBAWANG | 1          | -                | 1              |
| 19 | KSU NURUL HIDAYAH           | KONSUMEN | KSU            | 122/BH/XVII.14/2010                         | 15 NOV 2010                   | DUSUN ALINA DESA DURIAN KEC. SUNGAI AMBAWANG               | 1          | -                | 1              |
| 20 | KSU SAWIT MANDIRI           | KONSUMEN | KSU            | 226/BH/X/VII.5/2007<br>130/PAD/XVII.14/2010 | 03 JUL 2007<br>20 DES 2010    | MEGA TIMUR                                                 | 1          | -                | 1              |
| 21 | KSU MITRA JAYA SEJAHTERA    | KONSUMEN | KSU            | 138/BH/XVII.14/2011                         | 28 FEB'2011                   | DESA MEGA TIMUR                                            | 1          | -                | 1              |
| 22 | KSU JAYA RAYA               | KONSUMEN | KSU            | 146/BH/XVII.14/2011                         | 15/03/2011                    | DESA TELUK BAKUNG                                          | 1          | -                | 1              |
| 23 | KSU BERKAH MANDIRI          | KONSUMEN | KSU            | 169/BH/XVII.14/2011                         | 19 ASGT'11                    | DESA LINGGA                                                | 1          | -                | 1              |
| 24 | KSU MITRA JAYA MANDIRI      | KONSUMEN | KSU            | 171/BH/XVII.14/2011                         | 07 SEPT' 2011                 | DESA DURIAN RT.1 RW.1 NO.36                                | 1          | -                | 1              |
| 25 | KSU MANDIRI                 | KONSUMEN | KSU            | 220/BH/XVII.14/2012                         | 03 DES' 2012                  | JL. TRANS KALIMANTAN NO.88 DESA SUNGAI AMBAWANG            | 1          | -                | 1              |
| 26 | KSU TANGGUH                 | KONSUMEN | KSU            | 227/BH/XVII.14/2012                         | 04 DES' 2012                  | DESA SUNGAI AMBAWANG                                       | 1          | -                | 1              |
| 27 | KSU HIDAYATUS SHIBYAN       | KONSUMEN | KSU            | 239/BH/XVII.14/2012                         | 17 DES' 2012                  | JL. PADAT KARYA DESA MEGA TIMUR                            | 1          | -                | 1              |
| 28 | KSU MIFDA BERSAMA           | KONSUMEN | KSU            | 244/BH/XVII.14/2012                         | 17 DES' 2012                  | JL. KELAPA SAWIT PARIT TENGAH BARU DESA MEGA TIMUR         | 1          | -                | 1              |

| Anggota (orang) |     |       | RAT 2017<br>sudah<br>dilaksanakan | Manager (orang) |    |     | Karyawan<br>( Orang ) | Modal<br>Sendiri (Rp) | Modal<br>Luar (Rp) | Volume<br>Usaha (Rp) | SHU (Rp)    | ASSET (Rp)     |
|-----------------|-----|-------|-----------------------------------|-----------------|----|-----|-----------------------|-----------------------|--------------------|----------------------|-------------|----------------|
| L               | P   | JML   |                                   | L               | P  | JML |                       |                       |                    |                      |             |                |
| 11              | 12  | 13    | 14                                | 15              | 16 | 17  | 18                    | 19                    | 20                 | 21                   | 22          | 23             |
|                 |     |       |                                   |                 |    |     |                       |                       |                    |                      |             |                |
|                 |     |       |                                   |                 |    |     |                       |                       |                    |                      |             |                |
| 96              | 28  | 124   | -                                 | -               | -  | -   | -                     | 290.400.300           | -                  | 51.260.250           | 7.150.175   | 297.550.475    |
| 43              | 11  | 54    | -                                 | -               | -  | -   | -                     | 68.678.387            | -                  | 92.880.900           | 13.900.290  | 82.578.677     |
| 1.187           | 73  | 1.260 | -                                 | 1               | -  | 1   | 4                     | 963.750.918           | 30.000.000         | 1.212.306.163        | 412.250.731 | 1.406.000.649  |
| 18              | 2   | 20    | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -           | 15.000.000     |
| 20              | -   | 20    | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -           | 15.000.000     |
| 29              | 7   | 36    | -                                 | -               | -  | -   | -                     | 25.415.900            | -                  | 48.360.390           | 6.793.900   | 32.209.800     |
| -               | -   | -     | -                                 | -               | -  | -   | -                     | -                     | -                  | -                    | -           | -              |
| 38              | 68  | 106   | -                                 | -               | -  | -   | -                     | 74.736.820            | -                  | 103.788.187          | 8.002.500   | 82.739.320     |
| 38              | 10  | 48    | -                                 | -               | -  | -   | -                     | 24.888.450            | -                  | 49.950.892           | 7.592.839   | 32.481.289     |
| 24              | 14  | 38    | -                                 | -               | -  | -   | -                     | 19.530.300            | -                  | 46.930.490           | 6.715.300   | 26.245.600     |
| 24              | 5   | 29    | -                                 | -               | -  | -   | -                     | 18.468.750            | -                  | 60.534.950           | 8.310.810   | 26.779.560     |
| 1.498           | 89  | 1.587 | -                                 | -               | -  | -   | -                     | 176.747.890           | 843.815.156        | 276.043.450          | 31.001.100  | 1.051.564.146  |
| 28              | 3   | 31    | -                                 | -               | -  | -   | -                     | 22.204.367            | -                  | 38.645.420           | 8.910.280   | 31.114.647     |
| 16              | 4   | 20    | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -           | 15.000.000     |
| 19              | 5   | 24    | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -           | 15.000.000     |
| 20              | -   | 20    | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -           | 15.000.000     |
| 18              | 7   | 25    | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -           | 15.000.000     |
| 25              | 13  | 38    | -                                 | -               | -  | -   | -                     | 17.900.000            | -                  | -                    | -           | 25.000.000     |
| 40              | 13  | 53    | 1                                 | -               | -  | -   | 2                     | 50.718.300            | -                  | 319.926.000          | 23.185.800  | 107.105.300    |
| 1.634           | 176 | 1.810 | -                                 | -               | 1  | 1   | 11                    | 6.694.454.893         | 6.013.001.671      | 766.100.300          | 670.222.509 | 13.377.679.073 |
| 18              | 5   | 23    | -                                 | -               | -  | -   | -                     | 23.000.000            | -                  | -                    | -           | 23.000.000     |
| 21              | 7   | 28    | -                                 | -               | -  | -   | -                     | 18.000.000            | -                  | -                    | -           | 18.000.000     |
| 31              | 5   | 36    | -                                 | -               | -  | -   | -                     | 50.000.000            | -                  | -                    | -           | 50.000.000     |
| 14              | 7   | 21    | -                                 | -               | -  | -   | -                     | 40.415.389            | -                  | -                    | -           | 40.415.389     |
| 13              | 12  | 25    | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -           | 15.000.000     |
| 18              | 7   | 25    | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -           | 15.000.000     |
| 18              | 3   | 21    | -                                 | -               | -  | -   | -                     | 25.710.890            | -                  | -                    | -           | 25.710.890     |
| 19              | 3   | 22    | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -           | 15.000.000     |

| NO | NAMA KOPERASI                           | Jenis         | KATEGORI USAHA | BADAN HUKUM                                |                            | Alamat                                                       | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|----|-----------------------------------------|---------------|----------------|--------------------------------------------|----------------------------|--------------------------------------------------------------|------------|------------------|----------------|
|    |                                         |               |                | No. Badan Hukum                            | Tanggal                    |                                                              |            |                  |                |
| 1  | 2                                       | 3             | 4              | 5                                          | 6                          | 7                                                            | 8          | 9                | 10             |
| 29 | KSU MAKMUR SEJAHTERA                    | KONSUMEN      | KSU            | 251/BH/XVII.14/2012                        | 18 DES' 2012               | DESA MEGA SEMPURNA DESA SUNGAI MALAYA                        | 1          | -                | 1              |
| 30 | KSU LINGGA MANDIRI                      | KONSUMEN      | KSU            | 253/BH/XVII.14/2012                        | 20 DES' 2012               | PARIT SAMPANG BARU, DESA LINGGA                              | 1          | -                | 1              |
| 31 | KSU AMALIA JAYA                         | KONSUMEN      | KSU            | 255/BH/XVII.14/2012                        | 21 DES' 2012               | DESA SUNGAI AMBAWANG KUALA                                   | 1          | -                | 1              |
| 32 | KOPPONTREN DARUL NASYITIN               | KONSUMEN      | KOPPONTREN     | 02/BH/X                                    | 08 JAN' 1996               | SIMPANG KANAN                                                | 1          | -                | 1              |
| 33 | KOPPONTREN RHAUDATUL JANNAH             | KONSUMEN      | KOPPONTREN     | 642/BH/X                                   | 14 OKT' 1996               | AMBAWANG KUALA                                               | -          | 1                | 1              |
| 34 | KOPPONTREN DZAL HAJRA                   | KONSUMEN      | KOPPONTREN     | 211/BH/XVII.14/2012                        | 31 AGUST' 2012             | DESA KOREK                                                   | 1          | -                | 1              |
| 35 | KOPPONTREN MAMBAUL ULUM                 | KONSUMEN      | KOPPONTREN     | 232/BH/XVII.14/2012                        | 12 DES' 2012               | JL. SUNGAI JAWA DESA KOREK                                   | 1          | -                | 1              |
| 36 | KOPPONTREN NAHDATUL ATFAL               | KONSUMEN      | KOPPONTREN     | 233/BH/XVII.14/2012                        | 14 DES' 2012               | JL. SUNGAI JAWA DESA KOREK                                   | 1          | -                | 1              |
| 37 | KOPPONTREN RAUDLATUL FIRDAUS            | KONSUMEN      | KOPPONTREN     | 236/BH/XVII.14/2012                        | 14 DES' 2012               | JL. SUNGAI JAWA DESA KOREK                                   | 1          | -                | 1              |
| 38 | KOPPONTREN RAUDHATUL ULUM MERANTI       | KONSUMEN      | KOPPONTREN     | 237/BH/XVII.14/2012                        | 14 DES' 2012               | DUSUN MERANTI RT.01 RW.01 DESA PUGUK                         | 1          | -                | 1              |
| 39 | KPRI KESEJAHTERAAN KITA                 | KONSUMEN      | KPRI           | 301/BH/X                                   | 35.172                     | AMBAWANG KUALA                                               | 1          | -                | 1              |
| 40 | KPRI KELUARGA SEJAHTERA                 | KONSUMEN      | KPRI           | 596/BH/X                                   | 18 SEPT' 1998              | AMBAWANG KUALA                                               | 1          | -                | 1              |
| 41 | KPRI SMANSA JAYA                        | KONSUMEN      | KPRI           | 172/BH/4                                   | 12 APRIL 2006              | AMBAWANG KUALA                                               | 1          | -                | 1              |
| 42 | KOPKAR MEGA PRATAMA                     | KONSUMEN      | KOPKAR         | 960/BH/X                                   | 15 JAN' 1998               | MEGA TIMUR                                                   | -          | 1                | 1              |
| 43 | KOPWAN USAHA MANDIRI                    | KONSUMEN      | KOPWAN         | 24/BH/X.VII.14/2008                        | 27 OKT'2008                | KP JAWA TENGAH                                               | 1          | -                | 1              |
| 44 | KOPERASI KARET BARAGE INTI              | PRODUSEN      | KOPBUN         | 18/BH/4                                    | 18/06/1999                 | AMBAWANG KUALA                                               | -          | 1                | 1              |
| 45 | KOPERASI BINA USAHA KELUARGA MANDIRI    | PRODUSEN      | LAIN           | 38/BH/XVII.14/2009                         | 06/05/2009                 | TELUK BAKUNG                                                 | 1          | -                | 1              |
| 46 | KSP KEUANGAN SYARIAH BMT-MASAKIN        | SIMPAN PINJAM | SIMPAN PINJAM  | 272/BH/XVII.14/2013                        | 13/05/2013                 | JL.MANUNGGAL XVIII DESA AMBAWANG KUALA                       | 1          | -                | 1              |
| 47 | KSP BMT BAROKAH ABDUSSALAM              | SIMPAN PINJAM | SIMPAN PINJAM  | 27/BH/XVII.14/2009<br>328/PAD/XVII.14/2014 | 14 JAN'2009<br>10 NOV'2014 | JL.PARIT SURABAYA KELURAHAN PASAK KEC. SUNGAI AMBAWANG       | 1          | -                | 1              |
| 48 | KOPPAS TERMINAL ANTAR NEGARA            | PEMASARAN     | KOPPAS         | 247/BH/XVII.14/2012                        | 18 DES' 2012               | PERUMNAS V DESA SUNGAI AMBAWANG KUALA                        | 1          | -                | 1              |
| 49 | KOPERASI PRODUKSI KRIDA WAHANA RELOKASI | PRODUSEN      | PRODUSEN       | 274/BH/XVII.14/2013                        | 30 MEI 2013                | DUSUN KOPAK DESA BENGKAREK                                   | 1          | -                | 1              |
| 50 | KOPERASI PRODUKSI TANGKEN BERSAMA       | PRODUSEN      | PRODUSEN       | 278/BH/XVII.14/2013                        | 18 JUNI 2013               | JL.PARIT SUKA MAJU NO.07 DESA SUNGAI MALAYA                  | 1          | -                | 1              |
| 51 | KOPERASI PRODUSEN HARAPAN RINDIN        | PRODUSEN      | PRODUSEN       | 290/BH/XVII.14/2013                        | 27 SEPT' 2013              | DUSUN REES DESA TELUK BAKUNG KEC. SUNGAI AMBAWANG            | 1          | -                | 1              |
| 52 | KOPERASI PRODUSEN USAHA JAYA MANDIRI    | PRODUSEN      | PRODUSEN       | 293/BH/XVII.14/2013                        | 24 OKT' 2013               | DUSUN MAJU USAHA RT.02 RW.02 DESA PASAK KEC. SUNGAI AMBAWANG | 1          | -                | 1              |
| 53 | KOPERASI PRODUSEN PUGUK MANDIRI         | PRODUSEN      | PRODUSEN       | 294/BH/XVII.14/2013                        | 24 OKT' 2013               | DUSUN MERANTI, DESA PUGUK KEC. SUNGAI AMBAWANG               | 1          | -                | 1              |

| Anggota (orang) |    |     | RAT 2017              | Manager (orang) |    |     | Karyawan  | Modal         | Modal       | Volume      | SHU (Rp)    | ASSET (Rp)    |
|-----------------|----|-----|-----------------------|-----------------|----|-----|-----------|---------------|-------------|-------------|-------------|---------------|
| L               | P  | JML | sudah<br>dilaksanakan | L               | P  | JML | ( Orang ) | Sendiri (Rp)  | Luar (Rp)   | Usaha (Rp)  |             |               |
| 11              | 12 | 13  | 14                    | 15              | 16 | 17  | 18        | 19            | 20          | 21          | 22          | 23            |
| 19              | 5  | 24  | -                     | -               | -  | -   | -         | 27.480.360    | -           | -           | -           | 27.480.360    |
| 20              | 5  | 25  | -                     | -               | -  | -   | -         | 15.000.000    | -           | -           | -           | 15.000.000    |
| 17              | 3  | 20  | -                     | -               | -  | -   | -         | 15.000.000    | -           | -           | -           | 15.000.000    |
| 89              | 13 | 102 | -                     | -               | -  | -   | -         | 24.425.700    | 100.000.800 | 112.023.210 | 10.447.300  | 134.873.800   |
| 21              | 3  | 24  | -                     | -               | -  | -   | -         | 16.050.850    | -           | 45.368.200  | 6.806.500   | 22.857.350    |
| 10              | 18 | 28  | -                     | -               | -  | -   | -         | 15.000.000    | -           | -           | -           | 15.000.000    |
| 17              | 4  | 21  | -                     | -               | -  | -   | -         | 15.000.000    | -           | -           | -           | 15.000.000    |
| 18              | 4  | 22  | -                     | -               | -  | -   | -         | 15.000.000    | -           | -           | -           | 15.000.000    |
| 19              | 6  | 25  | -                     | -               | -  | -   | -         | 15.000.000    | -           | -           | -           | 15.000.000    |
| 23              | 3  | 26  | -                     | -               | -  | -   | -         | 15.000.000    | -           | -           | -           | 15.000.000    |
| 243             | 46 | 289 | -                     | -               | -  | -   | -         | 2.554.683.721 | 30.000.000  | 627.745.940 | 405.427.530 | 4.388.409.762 |
| 47              | 15 | 62  | -                     | -               | -  | -   | -         | 46.556.680    | -           | 104.104.200 | 9.385.300   | 55.941.980    |
| 12              | 24 | 36  | 1                     | -               | -  | -   | -         | 153.641.962   | -           | 27.850.468  | 22.737.421  | 183.649.962   |
| -               | -  | -   | -                     | -               | -  | -   | -         | -             | -           | -           | -           | -             |
| -               | 34 | 34  | -                     | -               | -  | -   | -         | 5.103.800     | 6.839.250   | 1.208.390   | 753.900     | 12.696.950    |
| -               | -  | -   | -                     | -               | -  | -   | -         | -             | -           | -           | -           | -             |
| -               | -  | -   | -                     | -               | -  | -   | -         | -             | -           | -           | -           | -             |
| 26              | 12 | 38  | -                     | -               | -  | -   | -         | 187.253.290   | -           | 63.296.245  | 14.769.666  | 324.352.198   |
| 13              | 7  | 30  | 1                     | -               | -  | -   | 7         | 1.711.098.788 | 976.943.500 | 202.552.836 | 58.182.386  | 2.903.580.403 |
| 11              | 9  | 20  | -                     | -               | -  | -   | -         | 15.000.000    | -           | -           | -           | 15.000.000    |
| 31              | 9  | 40  | -                     | -               | -  | -   | -         | 20.000.000    | -           | -           | -           | 20.000.000    |
| 28              | 2  | 30  | -                     | -               | -  | -   | -         | 20.000.000    | -           | -           | -           | 20.000.000    |
| 18              | 10 | 28  | -                     | -               | -  | -   | -         | 25.000.000    | -           | -           | -           | 25.000.000    |
| 20              | 10 | 30  | -                     | -               | -  | -   | -         | 25.000.000    | -           | -           | -           | 25.000.000    |
| 15              | 10 | 25  | -                     | -               | -  | -   | -         | 28.000.000    | -           | -           | -           | 28.000.000    |

| NO       | NAMA KOPERASI                               | Jenis         | KATEGORI USAHA | BADAN HUKUM                                |                            | Alamat                                                                                       | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|----------|---------------------------------------------|---------------|----------------|--------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------|------------|------------------|----------------|
|          |                                             |               |                | No. Badan Hukum                            | Tanggal                    |                                                                                              |            |                  |                |
| 1        | 2                                           | 3             | 4              | 5                                          | 6                          | 7                                                                                            | 8          | 9                | 10             |
| 54       | KOPERASI PRODUSEN MANDIRI BERSAMA           | PRODUSEN      | PRODUSEN       | 296/BH/XVII.14/2013                        | 30 OKT' 2013               | DUSUN KAMPUNG BARU RT.05 RW.02 DESA SIMPANG KANAN KEC. SUNGAI AMBAWANG                       | 1          | -                | 1              |
| 55       | KOPERASI PRODUSEN "KARYA PUTRA ARUDAM RAYA" | PRODUSEN      | PRODUSEN       | 330/BH/XVII.14/2013                        | 1 DES' 2014                | JL.TRANS KALIMANTAN KELURAHAN SUNGAI AMBAWANG KUALA KEC. SUNGAI AMBAWANG                     | 1          | -                | 1              |
| 56       | KOPERASI PRODUSEN "MINYAK NABATI BANUAH"    | PRODUSEN      | PRODUSEN       | 331/BH/XVII.14/2014                        | 4 DES' 2014                | JL.TRANS KALIMANTAN DUSUN GUNUNG BANUAH, RT.004 RW.004 DESA TELUK BAKUNG KEC.SUNGAI AMBAWANG | 1          | -                | 1              |
| 57       | KOPERASI PRODUSEN TUAH BABANG               | PRODUSEN      | PRODUSEN       | 340/BH/XVII.14/2015                        | 27 FEB 2015                | JL.TRANS KALIMANTAN DESA LINGGA KEC. SUNGAI AMBAWANG                                         | 1          | -                | 1              |
| 58       | KOPERASI PRODUSEN PALM PERMAI LESTARI       | PRODUSEN      | PRODUSEN       | 371/PAD/XVII.14/2015<br>55/BH/XVII.14/2009 | 23 DES 2015<br>SEP2009     | JL.TRANS KALIMANTAN DUSUN LONCEK DESA TELUK BAKUNG KEC. SUNGAI AMBAWANG                      | 1          | -                | 1              |
| 59       | KOPERASI PRODUSEN MITRA PALMA SEJATI        | PRODUSEN      | PRODUSEN       | 002017/BH/M.KUMKM.2/2016                   | 6 SEPT'2016                | DUSUN MAJA RAYA DESA BENGKAREK KEC. SUNGAI AMBAWANG                                          | 1          | -                | 1              |
| 60       | KOPERASI JASA BORNEO                        | JASA          | JASA           | 289/BH/XVII.14/2013                        | 23 SEPT' 2013              | JL. TRANS KALIMANTAN NO.24                                                                   | 1          | -                | 1              |
| 61       | KOPERASI JASA "KHATULISTIWA"                | JASA          | JASA           | 352/BH/XVII.14/2015                        | 6 JULI 2015                | JL. TRANS KALIMANTAN PERUMNAS V NO.154 DESA SUNGAI AMBAWANG KUALA KEC. SUI AMBAWANG          | 1          | -                | 1              |
| 62       | KOPERASI PRODUSEN JAYA USAHA SEMPURNA       | PRODUSEN      | PRODUSEN       | 010168/BH/M.KUMKM.2/X/2018                 | 16/10/2018                 | JL. AHMAD SUGIAT NO. 10, DESA MEGA TIMUR KEC. SUNGAI AMBAWANG                                | 1          | -                | 1              |
|          | KOPERASI PRODUSEN RAYA MANDIRI SEJAHTERA    | PRODUSEN      | PRODUSEN       | 011470/BH/M.KUMKM.2/XII/2018               | 28 Des2018                 | JALAN TRANS KALIMANTAN KM. 25 NO. 71 RT.001/RW.001                                           | 1          | -                | 1              |
|          | <b>JUMLAH</b>                               |               |                |                                            |                            |                                                                                              | <b>57</b>  | <b>6</b>         | <b>63</b>      |
| <b>B</b> | <b>KUALA MANDOR</b>                         |               |                |                                            |                            |                                                                                              |            |                  |                |
| 1        | KUD SEHATI                                  | PRODUSEN      | KUD            | 493/BH/X                                   | 05 AGS 1996                | KUALA MANDOR                                                                                 | -          | 1                | 1              |
| 2        | KSU KARYA BERSAMA                           | KONSUMEN      | KSU            | 76/BH/X/4                                  | 26 SEP 2002                | KUALA MANDOR B                                                                               | 1          | -                | 1              |
| 3        | KSU BARAGE RAYA JELAU                       | KONSUMEN      | KSU            | 92/BH/XVII.14/2010                         | 24 MEI 2010                | KUALA MANDOR B                                                                               | 1          | -                | 1              |
| 4        | KSU KARYA CIPTA MANDIRI                     | KONSUMEN      | KSU            | 118/BH/XVII.14/2010                        | 20 OKT' 2010               | KUBU PADI                                                                                    | 1          | -                | 1              |
| 5        | KSU AL-MUNIR                                | KONSUMEN      | KSU            | 219/BH/XVII.14/2012                        | 03 DES' 2012               | JL. LERANG DUSUN KARYA BERSAMA TANJUNG PASIR RT.003 RW.005                                   | 1          | -                | 1              |
| 6        | KPRI SUTRA                                  | KONSUMEN      | KPRI           | 148/BH/X/4                                 | 04 JULI 2005               | KUALA MANDOR                                                                                 | -          | 1                | 1              |
| 7        | KSP PRIMADOMA                               | SIMPAN PINJAM | SIMPAN PINJAM  | 177/BH/X/4<br>298/PAD/XVII.14/2013         | 25 MEI 2006<br>15 NOV'2013 | JL.TRANS KALIMANTAN KM.20,3 DESA KUALA MANDOR A                                              | 1          | -                | 1              |
| 8        | KOPTAN TALINO TARIGAS                       | PRODUSEN      | KOPTAN         | 29/BH/XVII.14/2009                         | 09 FEB' 2009               | KUALA MANDOR B                                                                               | 1          | -                | 1              |
| 9        | KOPKAR MEKAR KENCANA ABADI                  | KONSUMEN      | KOPKAR         | 217/BH/XVII.14/2012                        | 26 NOV 2012                | JL.KAPUAS KECIL DUSUN BUNTUT LIMBUNG                                                         | 1          | -                | 1              |
| 10       | KOPPONTREN NURUL AMIN                       | KONSUMEN      | KOPPONTREN     | 225/BH/XVII.14/2012                        | 04 DES' 2012               | JL.PARIT SEMANGAT BARU DESA KUBU PADI                                                        | 1          | -                | 1              |
| 11       | KOPERASI PRODUKSI TUAH JUBATA               | PRODUSEN      | PRODUSEN       | 267/BH/XV.11.14/2013                       | 09 APRIL 2013              | DESA SUNGAI ENAU KECAMATAN KUALA MANDOR B                                                    | 1          | -                | 1              |

| Anggota (orang) |     |       | RAT 2017              | Manager (orang) |    |     | Karyawan  | Modal          | Modal         | Volume        | SHU (Rp)      | ASSET (Rp)     |
|-----------------|-----|-------|-----------------------|-----------------|----|-----|-----------|----------------|---------------|---------------|---------------|----------------|
| L               | P   | JML   | sudah<br>dilaksanakan | L               | P  | JML | ( Orang ) | Sendiri (Rp)   | Luar (Rp)     | Usaha (Rp)    |               |                |
| 11              | 12  | 13    | 14                    | 15              | 16 | 17  | 18        | 19             | 20            | 21            | 22            | 23             |
| 56              | 7   | 63    | -                     | -               | -  | -   | -         | 10.710.000     | -             | 18.912.029    | 1.891.203     | 12.601.203     |
| 23              | 4   | 27    | -                     | -               | -  | -   | -         | 22.000.000     | -             | -             | -             | 22.000.000     |
| 28              | 2   | 30    | -                     | -               | -  | -   | -         | 30.000.000     | -             | -             | -             | 30.000.000     |
| 26              | 4   | 30    | -                     | -               | -  | -   | -         | 30.000.000     | -             | -             | -             | 30.000.000     |
| 367             | 76  | 443   | -                     | -               | -  | -   | -         | 52.250.000     | -             | -             | -             | 95.846.000     |
| 1               | 29  | 30    | -                     | -               | -  | -   | -         | 15.000.000     | -             | -             | -             | 15.000.000     |
| 21              | 9   | 30    | -                     | -               | -  | -   | 1         | 286.852.038    | 1.866.458.254 | 2.910.720.000 | 215.979.468   | 2.579.048.107  |
| 23              | 7   | 30    | -                     | -               | -  | -   | -         | 15.000.000     | -             | -             | -             | 15.000.000     |
| 30              | -   | 30    | -                     | -               | -  | -   | -         | 15.900.000     | -             | -             | -             | 15.900.000     |
| 13              | 12  | 25    | -                     | -               | -  | -   | -         | 15.000.000     | -             | -             | -             | 15.000.000     |
| 6.272           | 979 | 7.261 | 3                     | 1               | 1  | 2   | 25        | 14.197.028.743 | 9.867.058.631 | 7.180.508.910 | 1.950.416.908 | 27.993.412.890 |
| 65              | 19  | 84    | -                     | -               | -  | -   | -         | 21.275.820     | 1.439.300     | 108.666.280   | 4.270.390     | 26.985.510     |
| 16              | 9   | 25    | -                     | -               | 1  | 1   | 3         | 281.679.900    | 52.000.380    | 86.000.790    | 15.653.300    | 349.333.580    |
| 18              | 7   | 25    | -                     | -               | -  | -   | -         | 15.000.000     | -             | -             | -             | 15.000.000     |
| 19              | 5   | 24    | -                     | -               | -  | -   | -         | 15.000.000     | -             | -             | -             | 15.000.000     |
| 18              | 7   | 25    | -                     | -               | -  | -   | -         | 15.000.000     | -             | -             | -             | 15.000.000     |
| 24              | 8   | 32    | -                     | -               | -  | -   | -         | 16.522.830     | -             | 22.551        | 4.499         | 16.527.329     |
| 72              | 49  | 121   | 1                     | -               | -  | -   | -         | 1.871.177.566  | -             | 274.878.384   | 120.074.411   | 2.881.793.129  |
| 13              | 7   | 20    | -                     | -               | -  | -   | -         | 22.370.900     | -             | 31.050.290    | 4.520.200     | 26.891.100     |
| 19              | 2   | 21    | -                     | -               | -  | -   | -         | 22.000.000     | -             | -             | -             | 22.000.000     |
| 19              | 6   | 25    | -                     | -               | -  | -   | -         | 15.000.000     | -             | -             | -             | 15.000.000     |
| 22              | 4   | 26    | -                     | -               | -  | -   | -         | 152.901.620    | -             | 46.892.801    | 13.482.099    | 197.200.136    |

| NO            | NAMA KOPERASI                          | Jenis    | KATEGORI USAHA | BADAN HUKUM                        |                              | Alamat                                                                      | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|---------------|----------------------------------------|----------|----------------|------------------------------------|------------------------------|-----------------------------------------------------------------------------|------------|------------------|----------------|
|               |                                        |          |                | No. Badan Hukum                    | Tanggal                      |                                                                             |            |                  |                |
| 1             | 2                                      | 3        | 4              | 5                                  | 6                            | 7                                                                           | 8          | 9                | 10             |
| 12            | KOPERASI PRODUSEN REZEKI ALAM          | PRODUSEN | PRODUSEN       | 286/PAD/XV11.14/2013               | 17 SEPT' 2013                | JL. POROS SUNGAI ENAU DSN BEBATANG DESA SUNGAI ENAU                         | 1          | -                | 1              |
| 13            | KOPERASI PRODUSEN MAKMUR JAYA          | PRODUSEN | PRODUSEN       | 343/BH/XV11.14/2015                | 27 FEB 2015                  | JL. PARIT AMPANING DARAT KEC. KUALA MANDOR B                                | 1          | -                | 1              |
| 14            | KOPERASI PRODUSEN TUNAS MEKAR          | PRODUSEN | PRODUSEN       | 347/BH/XV11.14/2015                | 16 APRIL 2015                | JL. SUNGAI ENAU DUSUN JAYA RT.06 RW.04 DESA SUNGAI ENAU KEC. KUALA MANDOR B | 1          | -                | 1              |
| 15            | KOPERASI PRODUSEN AKIK IGANG           | PRODUSEN | PRODUSEN       | 374/BH/XV11.14/2015                | 23 DES 2015                  | JL. RAYA DESA KUBU PADI KEC. KUALA MANDOR B                                 | 1          | -                | 1              |
| 16            | KOPERASI PRODUSEN BERTAK USAHA BERSAMA | PRODUSEN | PRODUSEN       | 001604/BH/M.KUMKM.2/VI/2016        | 30 JUNI 2016                 | DUSUN TUNAS HARAPAN DESA KUBU PADI KEC. KUALAMANDOR B KAB. KUBU RAYA        | 1          | -                | 1              |
| 17            | KOPERASI JASA CARE MITRA DEVELOPMENT   | JASA     | JASA           | 268/BH/XV11.14/2013                | 09 APRIL 2013                | DESA SUNGAI ENAU KECAMATAN KUALA MANDOR B                                   | 1          | -                | 1              |
| <b>JUMLAH</b> |                                        |          |                |                                    |                              |                                                                             | <b>15</b>  | <b>2</b>         | <b>17</b>      |
| <b>C</b>      | <b>KUBU</b>                            |          |                |                                    |                              |                                                                             |            |                  |                |
| 1             | KUD HIDUP MAKMUR                       | PRODUSEN | KUD            | 70/BH/X                            | 15 APRIL 1995                | SUNGAI JANGKANG II                                                          | 1          | -                | 1              |
| 2             | KUD SRI REZEKI                         | PRODUSEN | KUD            | 63/BH/X<br>202/PAD/XVII.14/2012    | 02 FEB 1996<br>02 JULI 2012  | SUNGAI JANGKANG I                                                           | 1          | -                | 1              |
| 3             | KUD PELITA MAS                         | PRODUSEN | KUD            | 445/BH/X                           | 04 JULI 1996                 | AIR PUTIH                                                                   | 1          | -                | 1              |
| 4             | KUD SINAR TANI                         | PRODUSEN | KUD            | 446/BH/X                           | 04 JULI 1996                 | SUNGAI BEMBAN                                                               | -          | 1                | 1              |
| 5             | KUD BINA WARGA                         | PRODUSEN | KUD            | 414/BH/X                           | 19 JULI 1996                 | TELUK NANGKA                                                                | -          | 1                | 1              |
| 6             | KUD KARYA UTAMA                        | PRODUSEN | KUD            | 610a/BH/X                          | 05 APRIL 2002                | KAMPUNG BARU                                                                | 1          | -                | 1              |
| 7             | KUD REZEKI SAWIT                       | PRODUSEN | KUD            | 93/BH/X/4                          | 08 SEPT' 2003                | DESA AIR PUTIH                                                              | 1          | -                | 1              |
| 8             | KUD MITRA MANDIRI SEJAHTERA            | PRODUSEN | KUD            | 28/BH/XVII.14/2009                 | 04 FEB' 2009                 | KUBU                                                                        | 1          | -                | 1              |
| 9             | KUD MAKMUR SEJATI                      | PRODUSEN | KUD            | 195/BH/XVII.14/2012                | 16 MEI 2012                  | DESA PINANG DALAM                                                           | 1          | -                | 1              |
| 10            | KUD MAJU BERSAMA SAWIT                 | PRODUSEN | KUD            | 90/BH/XVII.14/2010                 | 24 MEI 2010                  | PINANG LUAR                                                                 | 1          | -                | 1              |
| 11            | KSU ALAM MULIA                         | KONSUMEN | KSU            | 58/BH/X/4<br>183/PAD/XVII.14/2012  | 11 APRIL 2002<br>21 FEB 2012 | KUBU                                                                        | 1          | -                | 1              |
| 12            | KSU DELTA                              | KONSUMEN | KSU            | 44/BH/X/4                          | 27 SEPT' 2000                | KUBU                                                                        | -          | 1                | 1              |
| 13            | KSU MAKMUR SARI                        | KONSUMEN | KSU            | 50/BH/X/4                          | 23 MEI 2001                  | SUNGAI TERUS                                                                | -          | 1                | 1              |
| 14            | KSU BINA KARYA JAYA                    | KONSUMEN | KSU            | 54/BH/X/4                          | 21 JAN' 2002                 | SERUAT II                                                                   | -          | 1                | 1              |
| 15            | KSU SDO MULYA                          | KONSUMEN | KSU            | 84/BH/X/4                          | 14 FEB' 2003                 | TELUK NANGKA                                                                | -          | 1                | 1              |
| 16            | KSU SUKA MAJU                          | KONSUMEN | KSU            | 118/BH/X/4<br>199/PAD/XVII.14/2012 | 16 JUNI 2004<br>04 JUNI 2012 | SUNGAI BEMBAN                                                               | 1          | -                | 1              |
| 17            | KSU BINA ARMADA BERSAMA                | KONSUMEN | KSU            | 131/BH/X/4<br>131/PAD/XVII.14/2010 | 05 JAN 2005<br>28 DES 2010   | KAMPUNG BARU                                                                | 1          | -                | 1              |
| 18            | KSU RUMPUN MANIS                       | KONSUMEN | KSU            | 140/BH/X/4                         | 15 MEI 2005                  | TELUK NANGKA                                                                | -          | 1                | 1              |
| 19            | KSU SURYA BORNEO                       | KONSUMEN | KSU            | 151/BH/X/4                         | 28 JULI 2005                 | OLAK-OLAK                                                                   | 1          | -                | 1              |
| 20            | KSU SINAR PAGI                         | KONSUMEN | KSU            | 05/BH/XVII.14/2008                 | 19 MEI 2008                  | MENGKALANG                                                                  | 1          | -                | 1              |
| 21            | KSU USAHA JAYA                         | KONSUMEN | KSU            | 35/BH/XVII.14/2009                 | 16 MARET 2009                | OLAK-OLAK KUBU                                                              | 1          | -                | 1              |
| 22            | KSU JAYA KHATULISTIWA                  | KONSUMEN | KSU            | 59/BH/XVII.14/2009                 | 29 OKT' 2009                 | JANGKANG II                                                                 | 1          | -                | 1              |
| 23            | KSU PURWODADI MAKMUR                   | KONSUMEN | KSU            | 68/BH/XVII.14/2010                 | 19 MARET 2010                | PINANG LUAR                                                                 | 1          | -                | 1              |
| 24            | KSU SAWIT HARAPAN JAYA                 | KONSUMEN | KSU            | 102/BH/XVII.14/2010                | 19 JULI 2010                 | DESA OLAK - OLAK                                                            | 1          | -                | 1              |
| 25            | KSU ADI JAYA                           | KONSUMEN | KSU            | 187/BH/XVII.14/2012                | 04 APRIL 2012                | DESA TELUK NANGKA                                                           | 1          | -                | 1              |

| Anggota (orang) |     |     | RAT 2017              | Manager (orang) |    |     | Karyawan  | Modal         | Modal      | Volume      | SHU (Rp)    | ASSET (Rp)    |
|-----------------|-----|-----|-----------------------|-----------------|----|-----|-----------|---------------|------------|-------------|-------------|---------------|
| L               | P   | JML | sudah<br>dilaksanakan | L               | P  | JML | ( Orang ) | Sendiri (Rp)  | Luar (Rp)  | Usaha (Rp)  |             |               |
| 11              | 12  | 13  | 14                    | 15              | 16 | 17  | 18        | 19            | 20         | 21          | 22          | 23            |
| 20              | 9   | 29  | -                     | -               | -  | -   | -         | 31.655.591    | -          | -           | 8.730.381   | 67.056        |
| 23              | 7   | 30  | -                     | -               | -  | -   | -         | 39.000.000    | -          | -           | -           | 43.000.000    |
| 26              | 4   | 30  | -                     | -               | -  | -   | -         | 15.000.000    | -          | -           | -           | 15.000.000    |
| 28              | 2   | 30  | -                     | -               | -  | -   | -         | 30.750.000    | -          | -           | -           | 30.750.000    |
| 31              | 6   | 37  | -                     | -               | -  | -   | -         | 20.350.000    | -          | -           | -           | 20.350.000    |
| 25              | -   | 25  | -                     | -               | -  | -   | -         | 25.000.000    | -          | -           | -           | 25.000.000    |
| 458             | 151 | 609 | 1                     | -               | 1  | 1   | 3         | 2.609.684.227 | 53.439.680 | 547.511.096 | 166.735.279 | 3.714.897.840 |
| 68              | 4   | 72  | -                     | -               | -  | -   | -         | 18.870.300    | 51.000.450 | 73.440.200  | 6.612.890   | 76.483.640    |
| 57              | 29  | 86  | -                     | -               | -  | -   | -         | 32.849.300    | 74.195.800 | 23.193.830  | 9.460.450   | 116.505.550   |
| 164             | 12  | 176 | -                     | -               | -  | -   | -         | 19.634.900    | 27.530.289 | 17.136.930  | 4.818.300   | 51.983.489    |
| 58              | 10  | 68  | -                     | -               | -  | -   | -         | 21.400.700    | -          | 48.150.300  | 4.880.300   | 26.281.000    |
| 53              | 11  | 64  | -                     | -               | -  | -   | -         | 16.324.280    | 10.700.300 | -           | -           | 27.024.580    |
| 198             | 16  | 214 | -                     | -               | -  | -   | -         | 50.617.490    | -          | 57.351.320  | 7.626.300   | 58.243.790    |
| 306             | 12  | 318 | 1                     | -               | -  | -   | -         | 170.921.050   | -          | 138.210.500 | 11.224.500  | 180.792.020   |
| 478             | 108 | 586 | -                     | -               | -  | -   | -         | 92.710.000    | -          | -           | -           | 92.710.000    |
| 12              | 15  | 27  | -                     | -               | -  | -   | -         | 19.250.500    | -          | -           | -           | 19.250.500    |
| 29              | 35  | 64  | -                     | -               | -  | -   | -         | 59.690.800    | 23.000.000 | 34.544.500  | 22.196.800  | 98.219.800    |
| 19              | 5   | 24  | -                     | -               | -  | -   | -         | 15.600.200    | -          | -           | -           | 15.600.200    |
| 24              | 2   | 26  | -                     | -               | -  | -   | -         | 21.600.300    | -          | 30.120.390  | 4.124.300   | 25.724.600    |
| 31              | 7   | 38  | -                     | -               | -  | -   | -         | 18.240.200    | 25.000.300 | 68.100.300  | 9.874.310   | 53.114.810    |
| 45              | 12  | 57  | -                     | -               | -  | -   | -         | 40.750.300    | -          | 56.160.100  | 8.424.300   | 49.174.600    |
| 28              | 7   | 35  | -                     | -               | -  | -   | -         | 18.600.200    | -          | 29.402.100  | 4.410.350   | 23.010.550    |
| 58              | 7   | 65  | -                     | -               | -  | -   | -         | 42.966.350    | -          | 88.328.380  | 9.383.100   | 52.349.450    |
| 74              | 12  | 86  | -                     | -               | -  | -   | -         | 66.724.820    | 26.354.200 | 59.090.300  | 12.969.280  | 106.048.300   |
| 46              | 6   | 52  | -                     | -               | -  | -   | -         | 20.400.700    | 25.000.250 | 60.250.200  | 6.528.100   | 51.929.050    |
| 29              | 6   | 35  | -                     | -               | -  | -   | -         | 61.104.810    | -          | 60.250.750  | 9.384.200   | 70.489.010    |
| 18              | 6   | 24  | -                     | -               | -  | -   | -         | 17.200.210    | -          | 46.100.320  | 4.246.200   | 21.446.410    |
| 54              | 6   | 60  | -                     | -               | -  | -   | -         | 35.642.900    | 13.990.150 | 34.180.800  | 16.786.280  | 66.419.330    |
| 20              | 5   | 25  | -                     | -               | -  | -   | -         | 15.000.000    | -          | -           | -           | 15.000.000    |
| 17              | 7   | 24  | -                     | -               | -  | -   | -         | 15.000.000    | -          | -           | -           | 15.000.000    |
| 21              | 4   | 25  | -                     | -               | -  | -   | -         | 15.000.000    | -          | -           | -           | 15.000.000    |
| 21              | 4   | 25  | -                     | -               | -  | -   | -         | 15.000.000    | -          | -           | -           | 15.000.000    |

| NO | NAMA KOPERASI                                                   | Jenis         | KATEGORI USAHA | BADAN HUKUM                                 |                               | Alamat                                                               | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|----|-----------------------------------------------------------------|---------------|----------------|---------------------------------------------|-------------------------------|----------------------------------------------------------------------|------------|------------------|----------------|
|    |                                                                 |               |                | No. Badan Hukum                             | Tanggal                       |                                                                      |            |                  |                |
| 1  | 2                                                               | 3             | 4              | 5                                           | 6                             | 7                                                                    | 8          | 9                | 10             |
| 26 | KSU SURYA                                                       | KONSUMEN      | KSU            | 189/BH/XVII.14/2012                         | 11 APRIL 2012                 | DESA TELUK NANGKA                                                    | 1          | -                | 1              |
| 27 | KSU META KARYA                                                  | KONSUMEN      | KSU            | 201/BH/XVII.14/2012                         | 02 JULI 2012                  | DESA OLAK-OLAK                                                       | 1          | -                | 1              |
| 28 | KSU ANUGERAH RAYA                                               | KONSUMEN      | KSU            | 214/BH/XVII.14/2012                         | 17 OKT' 2012                  | DESA SUNGAI BEMBEN                                                   | 1          | -                | 1              |
| 29 | KSU INGIN MAJU                                                  | KONSUMEN      | KSU            | 230/BH/XVII.14/2012                         | 12 DES' 2012                  | JL.PARIT SAMPANG, DUSUN INGIN MAKMUR DESA SERUAT III                 | 1          | -                | 1              |
| 30 | KOPWAN AINUN HABIBI                                             | KONSUMEN      | KOPWAN         | 188/BH/XVII.14/2012                         | 04 APRIL 2012                 | DESA TELUK NANGKA                                                    | 1          | -                | 1              |
| 31 | KSP " BINTANG JAYA "                                            | SIMPAN PINJAM | SIMPAN PINJAM  | 320/BH/XVII.14/2014                         | 06 MEI 2014                   | JL. PARIT SINAR BULAN DUSUN KARYA BERSAMA DESA KUBU PADI             | 1          | -                | 1              |
| 32 | KOPERASI PRODUSEN CIPTA JAYA MAKMUR                             | PRODUSEN      | PRODUSEN       | 270/BH/XVII.14/2013                         | 13 MEI 2013                   | DUSUN TANJUNG SARI RT.010 RW.003 DESA PELITA JAYA                    | 1          | -                | 1              |
| 33 | KOPERASI PRODUSEN SUNGAI SILOAM                                 | PRODUSEN      | PRODUSEN       | 295/PAD/XVII.14/2013                        | 29 OKT' 2013                  | JL.SYARIF IDRUS RT.04 RW.08 DESA KUBU KEC.KUBU                       | 1          | -                | 1              |
| 34 | KOPERASI PRODUSEN SYIFA                                         | PRODUSEN      | PRODUSEN       | 309/BH/XVII.14/2014                         | 5 MARET 2014                  | JL.PRAMUKA DUSUN RAWA KARYA RT.05 RW.12 DESA KUBU KEC.KUBU           | 1          | -                | 1              |
| 35 | KOPERASI PRODUSEN PATRI GUNA                                    | PRODUSEN      | PRODUSEN       | 277/PAD/XVII.14/2013<br>323/BH/XVII.14/2014 | 18 Juni 2013<br>04 Sept 2014  | Patok 20, Dusun Melati Desa Olak-olak Kec. Kubu                      | 1          | -                | 1              |
| 36 | KOPERASI PRODUSEN "USAHA SAWIT BERKEMBANG                       | PRODUSEN      | PRODUSEN       | 310/BH/XVII.14/2014                         | 7 APRIL 2014                  | DUSUN KARYA BAKTI DESA SEPAKAT BARU KEC. KUBU                        | 1          | -                | 1              |
| 37 | KOPERASI PRODUSEN "CIPTA USAHA BERSAMA"                         | PRODUSEN      | PRODUSEN       | 312/BH/XVII.14/2014                         | 7 APRIL 2014                  | DUSUN SELAMAT JAYA DESA DABONG KEC.KUBU                              | 1          | -                | 1              |
| 38 | KOPERASI PRODUSEN "MITRA JAYA MAKMUR"                           | PRODUSEN      | PRODUSEN       | 313/BH/XVII.14/2014                         | 7 APRIL 2014                  | DUSUN IDAMAN JAYA DESA OLAK-OLAK KEC.KUBU                            | 1          | -                | 1              |
| 39 | KOPERASI PRODUSEN GIAT USAHA                                    | PRODUSEN      | PRODUSEN       | 57/BH/XVII.14/2009<br>318/PAD/XVII.14/2014  | 07 OKT' 2009<br>17 APRIL 2014 | JL. DIPONEGORO DESA SUNGAI TERUS DUSUN SUGIH WARAH KEC. KUBU         | 1          | -                | 1              |
| 40 | KOPERASI PRODUSEN " JAYA BARU"                                  | PRODUSEN      | PRODUSEN       | 321/BH/XVII.14/2014                         | 14 MEI 2014                   | DUSUN JANGKANG DESA KAMPUNG BARU                                     | 1          | -                | 1              |
| 41 | KOPERASI PRODUSEN "WIJAYA KUSUMA"                               | PRODUSEN      | PRODUSEN       | 323/BH/XVII.14/2014                         | 24 Sept 2014                  | Jalan Baru Rt.13 / Rw.05 Dusun Danu Harapan Desa Olak-olak Kec. Kubu | 1          | -                | 1              |
| 42 | KOPERASI PRODUSEN "RIMBA FAMILI RAYA"                           | PRODUSEN      | PRODUSEN       | 325/BH/XVII.14/2014                         | 15 OKT' 2014                  | Jalan Encik Matsih N0.79 Dusun Setia Usaha Desa Kubu Kec. Kubu       | 1          | -                | 1              |
| 43 | KOPERASI PRODUSEN "WAKANG JAYA MANDIRI"                         | PRODUSEN      | PRODUSEN       | 327/BH/XVII.14/2014                         | 10 NOV'2014                   | Jl. Tanah Kuning Dusun Tanah Kuning Desa Ambawang Kec. Kubu          | 1          | -                | 1              |
| 44 | KOPERASI PRODUSEN MULYA ABADI                                   | PRODUSEN      | PRODUSEN       | 60/BH/XVII.14/2009<br>329/PAD/XVII.14/2014  | 23 NOV 2009<br>18 NOV'2014    | Dusun Harapan Baru RT.004 Rw.002 Desa Seruat Tiga Kec. Kubu          | 1          | -                | 1              |
| 45 | KOPERASI PRODUSEN "RIDHO JAYA"                                  | PRODUSEN      | PRODUSEN       | 04/BH/XVII.14/2008<br>332/PAD/XVII.14/2014  | 05 MEI 2008<br>4 DES'14       | JL.SOEPRAPTO I DESA KUBU                                             | 1          | -                | 1              |
| 46 | KOPERASI PRODUSEN SUMBER MAKMUR SENTOSA                         | PRODUSEN      | PRODUSEN       | 342/BH/XVII.14/2015                         | 27 FEB 2015                   | JALAN DIPONEGORO RT.007 RW.004 DESA SUNGAI TERUS KEC. KUBU           | 1          | -                | 1              |
| 47 | KOPERASI PRODUSEN SAWIT CAHAYA MANDIRI / KSU SAWIT CAHAYA TIMUR | PRODUSEN      | PRODUSEN       | 64/BH/XVII.14/2009<br>349/PAD/XVII.14/2015  | 21 DES' 2009<br>16 APRIL 2015 | DESA MENGKALANG JAMBU KEC. KUBU                                      | 1          | -                | 1              |

| Anggota (orang) |    |     | RAT 2017<br>sudah<br>dilaksanakan | Manager (orang) |    |     | Karyawan<br>( Orang ) | Modal<br>Sendiri (Rp) | Modal<br>Luar (Rp) | Volume<br>Usaha (Rp) | SHU (Rp)   | ASSET (Rp)  |
|-----------------|----|-----|-----------------------------------|-----------------|----|-----|-----------------------|-----------------------|--------------------|----------------------|------------|-------------|
| L               | P  | JML |                                   | L               | P  | JML |                       |                       |                    |                      |            |             |
| 11              | 12 | 13  | 14                                | 15              | 16 | 17  | 18                    | 19                    | 20                 | 21                   | 22         | 23          |
| 29              | 12 | 41  | -                                 | -               | -  | -   | -                     | 25.000.000            | -                  | -                    | -          | 25.000.000  |
| 19              | 11 | 30  | -                                 | -               | -  | -   | -                     | 34.450.800            | -                  | -                    | -          | 34.450.800  |
| 12              | 8  | 20  | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -          | 15.000.000  |
| 16              | 4  | 20  | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -          | 15.000.000  |
| -               | 35 | 35  | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -          | 15.000.000  |
| 18              | 12 | 30  | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -          | 15.000.000  |
| 63              | 26 | 89  | -                                 | -               | -  | -   | -                     | 38.897.434            | -                  | 208.825.269          | 13.800.145 | 73.660.105  |
| 58              | 30 | 88  | -                                 | -               | -  | -   | -                     | 171.411.390           | 221.971.300        | 539.224.200          | 34.425.390 | 427.808.080 |
| 17              | 11 | 28  | -                                 | -               | -  | -   | -                     | 4.760.000             | -                  | -                    | -          | 4.760.000   |
| 96              | 26 | 122 | 1                                 | -               | -  | -   | 2                     | 70.874.617            | -                  | 62.802.000           | 3.277.700  | 55.715.047  |
| 20              | 5  | 25  | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -          | 15.000.000  |
| 27              | 1  | 28  | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -          | 15.000.000  |
| 28              | 1  | 29  | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -          | 15.000.000  |
| 25              | 13 | 38  | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -          | 15.000.000  |
| 39              | 6  | 45  | -                                 | -               | -  | -   | -                     | 55.000.000            | -                  | -                    | -          | 55.000.000  |
| 26              | 4  | 30  | -                                 | -               | -  | -   | -                     | 30.000.000            | -                  | -                    | -          | 30.000.000  |
| 26              | 4  | 30  | -                                 | -               | -  | -   | -                     | 55.000.000            | -                  | 15.760.000           | 3.583.765  | 58.583.765  |
| 26              | 6  | 32  | -                                 | -               | -  | -   | -                     | 30.600.000            | -                  | -                    | -          | 30.600.000  |
| 32              | 23 | 55  | 1                                 | -               | -  | -   | -                     | 72.971.600            | -                  | 117.364.000          | 14.110.464 | 118.761.880 |
| 28              | 12 | 40  | -                                 | -               | -  | -   | -                     | 18.600.300            | -                  | 55.800.360           | 6.690.600  | 25.290.900  |
| 25              | 5  | 30  | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -          | 15.000.000  |
| 28              | 7  | 35  | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -          | 15.000.000  |

| NO            | NAMA KOPERASI                                  | Jenis    | KATEGORI USAHA | BADAN HUKUM                                               |                                              | Alamat                                                                                                      | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|---------------|------------------------------------------------|----------|----------------|-----------------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------|------------------|----------------|
|               |                                                |          |                | No. Badan Hukum                                           | Tanggal                                      |                                                                                                             |            |                  |                |
| 1             | 2                                              | 3        | 4              | 5                                                         | 6                                            | 7                                                                                                           | 8          | 9                | 10             |
| 48            | KOPERASI PRODUSEN SELAMAT SEJAHTERA            | PRODUSEN | PRODUSEN       | 334/PAD/XVII.14/2014<br>37/BH/XVII.14/2009                | 19 DES' 2014<br>08 APRIL 2009                | JL. SUMBER BANGUN PARIT PINANG<br>TIGA RT.05 / RW.02 DUSUN KARYA<br>BHAKTI DESA SUNGAI SELAMAT KEC.<br>KUBU | 1          | -                | 1              |
| 49            | KOPERASI PRODUSEN AGRO TANI MAKMUR             | PRODUSEN | PRODUSEN       | 369/BH/XVII.14/2015                                       | 2 DES 2015                                   | DUSUN TELUK KEMANTAN DESA<br>KAMPUNG BARU KEC. KUBU                                                         | 1          | -                | 1              |
| 50            | KOPERASI PRODUSEN MITRA USAHA                  | PRODUSEN | PRODUSEN       | 51/BH/X/4<br>200/PAD/XVII.14/2012<br>387/PAD/XVII.14/2016 | 04 OKT 2001<br>02 JULI 2012<br>29 MARET 2016 | JL. KAPUAS NO.09 DESA KUBU KEC.<br>KUBU                                                                     | 1          | -                | 1              |
| 51            | KOPERASI PRODUSEN USAHA MANDIRI JAYA           | PRODUSEN | PRODUSEN       | 389/BH/XVII.14/2016                                       | 6 APRIL 2016                                 | JL. ENCEK MATSEH DSN SETIA USAHA<br>RT.002 RW.003 DESA KUBU KAB.KUBU                                        | 1          | -                | 1              |
| 52            | KOPERASI PRODUSEN MITRA LESTARI                | PRODUSEN | PRODUSEN       | 390/BH/XVII.14/2016                                       | 6 APRIL 2016                                 | DUSUN MEKAR JAYA DESA DABONG<br>KEC. KUBU                                                                   | 1          | -                | 1              |
| 53            | KOPERASI KONSUMEN DANADYAKSA AGRA SINTRA       | KONSUMEN | KONSUMEN       | 360/BH/XVII.14/2015                                       | 29 SEPT' 2015                                | JL. POROS SINTANG RAYA DESA<br>AMBAWANG KEC. KUBU KAB. KUBU<br>RAYA                                         | 1          | -                | 1              |
| 54            | KOPERASI PRODUSEN SUMBER MULIA MANDIRI         | PRODUSEN | PRODUSEN       | 004300/BH/M.KUKM.2/VI/2017                                | 42.893                                       | PATOK 30 RT/RW: 29/10 DSN.MELATI,<br>Kec. Kubu                                                              | 1          | -                | 1              |
| 55            | KOPERASI PRODUSEN HABIS GELAP TERBITLAH TERANG | PRODUSEN | PRODUSEN       | 007566/BH/M.KUKM.2/III/2018                               | 43.103                                       | JL. SETIA BUDI RT 13/RW 03 DUSUN<br>DANU HARAPAN DESA OLAK-OLAK<br>KUBU KEC. KUBU                           | 1          | -                | 1              |
| <b>JUMLAH</b> |                                                |          |                |                                                           |                                              |                                                                                                             | <b>48</b>  | <b>7</b>         | <b>55</b>      |
| <b>D</b>      | <b>BATU AMPAR</b>                              |          |                |                                                           |                                              |                                                                                                             |            |                  |                |
| 1             | KUD TUNAS HARAPAN                              | PRODUSEN | KUD            | -                                                         | 28 NOV 1995                                  | TELUK NIBUNG                                                                                                | 1          | -                | 1              |
| 2             | KUD SRI INDAH (PAD)                            | PRODUSEN | KUD            | 53/PAD/XV.II.14/2009                                      | 12 AGS 2009                                  | PADANG TIKAR                                                                                                | 1          | -                | 1              |
| 3             | KUD SUMBER REZEKI JAYA                         | PRODUSEN | KUD            | 391/BH/X                                                  | 27 MEI 1996                                  | SUMBER AGUNG                                                                                                | -          | 1                | 1              |
| 4             | KUD LESTARI                                    | PRODUSEN | KUD            | 485/BH/X                                                  | 05 AGST 1996                                 | SUNGAI KERAWANG                                                                                             | -          | 1                | 1              |
| 5             | KUD BINA TRI UTAMA                             | PRODUSEN | KUD            | 886/BH/X                                                  | 05 AGST 1996                                 | MUARA TIGA                                                                                                  | -          | 1                | 1              |
| 6             | KSU SILVA PATRIA MANDIRI                       | KONSUMEN | KSU            | 46/BH/X/4                                                 | 20 DES' 2000                                 | BATU AMPAR                                                                                                  | -          | 1                | 1              |
| 7             | KSU MITRA KITA                                 | KONSUMEN | KSU            | 56/BH/X/4                                                 | 28 JAN' 2002                                 | PADANG TIKAR                                                                                                | -          | 1                | 1              |
| 8             | KSU PANTER                                     | KONSUMEN | KSU            | 119a/BH/X/4<br>165/PAD/XVII.14/2011                       | 17 SEP 2002<br>06 JULI 2011                  | BATU AMPAR                                                                                                  | 1          | -                | 1              |
| 9             | KSU JAYA UTAMA PERKASA                         | KONSUMEN | KSU            | 94/BH/X/4                                                 | 08 SEPT'2003                                 | PADANG TIKAR                                                                                                | 1          | -                | 1              |
| 10            | KSU AIR NIBUNG LESTARI                         | KONSUMEN | KSU            | 98/BH/X/4                                                 | 06 OKT' 2003                                 | TELUK NIBUNG                                                                                                | -          | 1                | 1              |
| 11            | KSU KELUARGA BERSAMA                           | KONSUMEN | KSU            | 153/BH/X/4                                                | 08 AGST 2005                                 | AIR BESAR                                                                                                   | -          | 1                | 1              |
| 12            | KSU JAYA MITRA                                 | KONSUMEN | KSU            | 189/BH/X/4                                                | 31 MEI 2006                                  | TELUK NIBUNG                                                                                                | 1          | -                | 1              |
| 13            | KSU SURYA LESTARI                              | KONSUMEN | KSU            | 196/BH/X/4                                                | 31 MEI 2006                                  | MUARA TIGA                                                                                                  | 1          | -                | 1              |
| 14            | KSU MUDA JAYA                                  | KONSUMEN | KSU            | 34/BH/XVII.14/2009                                        | 16 MAR' 2009                                 | BATU AMPAR                                                                                                  | 1          | -                | 1              |
| 15            | KSU SRI REZEKI                                 | KONSUMEN | KSU            | 41/BH/XII.14/2009                                         | 30 DES' 2009                                 | SUNGAI KERAWANG                                                                                             | 1          | -                | 1              |
| 16            | KSU KARYA USAHA                                | KONSUMEN | KSU            | 63/BH/XVII.14/2009                                        | 10 DES' 2009                                 | MUARA TIGA                                                                                                  | 1          | -                | 1              |
| 17            | KSU BINA INSAN PESISIR                         | KONSUMEN | KSU            | 70/BH/XVII.14.2010<br>224/PAD/XVII.14/2012                | 19 MAR 2010<br>03 DES 2012                   | JL.MEDAN SERI RT.05. RW.003 DESA<br>PADANG TIKAR                                                            | 1          | -                | 1              |
| 18            | KSU KARYA AGUNG                                | KONSUMEN | KSU            | 88/BH/XVII.14/2010                                        | 04 MEI 2010                                  | SUMBER AGUNG                                                                                                | 1          | -                | 1              |
| 19            | KSU SABUK ALU                                  | KONSUMEN | KSU            | 89/BH/XVII.14/2010                                        | 04 MEI 2010                                  | SUNGAI KERAWANG                                                                                             | 1          | -                | 1              |

| Anggota (orang) |            |              | RAT 2017              | Manager (orang) |          |          | Karyawan  | Modal                | Modal              | Volume               | SHU (Rp)           | ASSET (Rp)           |
|-----------------|------------|--------------|-----------------------|-----------------|----------|----------|-----------|----------------------|--------------------|----------------------|--------------------|----------------------|
| L               | P          | JML          | sudah<br>dilaksanakan | L               | P        | JML      | ( Orang ) | Sendiri (Rp)         | Luar (Rp)          | Usaha (Rp)           |                    |                      |
| 11              | 12         | 13           | 14                    | 15              | 16       | 17       | 18        | 19                   | 20                 | 21                   | 22                 | 23                   |
| 96              | 24         | 120          | -                     | -               | -        | -        | 4         | 75.900.000           | -                  | -                    | -                  | 75.900.000           |
| 27              | 3          | 30           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | -                    | -                  | 15.000.000           |
| 87              | 19         | 106          | -                     | -               | -        | -        | -         | 23.200.000           | -                  | -                    | -                  | 23.820.000           |
| 23              | 7          | 30           | -                     | -               | -        | -        | -         | 31.500.000           | -                  | -                    | -                  | 31.500.000           |
| 25              | 4          | 29           | -                     | -               | -        | -        | -         | 73.950.000           | -                  | -                    | -                  | 73.950.000           |
| 19              | 11         | 30           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | -                    | -                  | 15.000.000           |
| -               | -          | -            | -                     | -               | -        | -        | -         | 42.600.000           | -                  | -                    | -                  | 42.600.000           |
| 24              | 8          | 32           | -                     | -               | -        | -        | -         | 24.000.000           | -                  | -                    | -                  | 24.000.000           |
| <b>2.887</b>    | <b>686</b> | <b>3.573</b> | <b>3</b>              | <b>-</b>        | <b>-</b> | <b>-</b> | <b>6</b>  | <b>1.979.816.451</b> | <b>498.743.039</b> | <b>1.923.787.049</b> | <b>228.838.024</b> | <b>2.734.201.256</b> |
| 48              | 17         | 65           | -                     | -               | -        | -        | -         | 22.984.900           | -                  | 43.316.370           | 6.498.400          | 29.483.300           |
| 441             | 68         | 509          | 1                     | -               | -        | -        | -         | 230.450.970          | -                  | 676.020.000          | 7.701.869          | 489.387.279          |
| 54              | 14         | 68           | -                     | -               | -        | -        | -         | 26.160.200           | 100.000.300        | 114.480.100          | 11.852.900         | 138.013.400          |
| 37              | 3          | 40           | -                     | -               | -        | -        | -         | 18.900.200           | -                  | -                    | -                  | 18.900.200           |
| 29              | 5          | 34           | -                     | -               | -        | -        | -         | 16.960.300           | -                  | -                    | -                  | 16.960.300           |
| 27              | 10         | 37           | -                     | -               | -        | -        | -         | 36.100.200           | -                  | 72.100.100           | 5.054.780          | 41.154.980           |
| 28              | 4          | 32           | -                     | -               | -        | -        | -         | 21.000.000           | -                  | -                    | -                  | 21.000.000           |
| 48              | 15         | 63           | -                     | -               | -        | -        | 6         | 31.353.832           | 70.000.000         | 61.250.920           | 50.096.867         | 127.068.568          |
| 73              | 23         | 96           | -                     | -               | -        | -        | -         | 31.400.280           | 9.000.800          | 631.800.200          | 43.100.100         | 83.501.180           |
| 54              | 11         | 65           | -                     | -               | -        | -        | -         | 28.600.650           | 7.200.650          | 44.200.850           | 5.160.200          | 40.961.500           |
| 38              | 4          | 42           | -                     | -               | -        | -        | -         | 22.100.700           | -                  | 36.000.300           | 8.410.600          | 30.511.300           |
| 69              | 2          | 71           | -                     | -               | -        | -        | -         | 46.500.650           | -                  | 72.600.300           | 11.360.280         | 57.860.930           |
| 35              | 13         | 48           | -                     | -               | -        | -        | -         | 26.174.300           | -                  | 116.400.200          | 10.400.750         | 36.575.050           |
| 44              | 4          | 48           | -                     | -               | -        | -        | -         | 28.125.000           | -                  | 35.560.000           | 8.012.850          | 37.740.420           |
| 20              | 5          | 25           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | -                    | -                  | 15.000.000           |
| 18              | 7          | 25           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | -                    | -                  | 15.000.000           |
| 17              | 8          | 25           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | -                    | -                  | 15.000.000           |
| 14              | 11         | 25           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | -                    | -                  | 15.000.000           |
| 21              | 4          | 25           | -                     | -               | -        | -        | -         | 30.590.700           | -                  | 26.530.300           | 13.150.200         | 43.740.900           |

| NO            | NAMA KOPERASI                                                   | Jenis    | KATEGORI USAHA | BADAN HUKUM                                |                               | Alamat                                                                             | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|---------------|-----------------------------------------------------------------|----------|----------------|--------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|------------|------------------|----------------|
|               |                                                                 |          |                | No. Badan Hukum                            | Tanggal                       |                                                                                    |            |                  |                |
| 1             | 2                                                               | 3        | 4              | 5                                          | 6                             | 7                                                                                  | 8          | 9                | 10             |
| 20            | KSU TRI UTAMA                                                   | KONSUMEN | KSU            | 91/BH/XVII.14/2010                         | 04 MEI 2010                   | MUARA TIGA                                                                         | 1          | -                | 1              |
| 21            | KSU TANI MAKMUR                                                 | KONSUMEN | KSU            | 147/BH/XVII.14/2011                        | 04 APRIL 2011                 | DESA BATU AMPAR                                                                    | 1          | -                | 1              |
| 22            | KSU MUTIARA MAS                                                 | KONSUMEN | KSU            | 157/BH/XVII.14/2011                        | 24 MEI 2011                   | DESA TANJUNG BERINGIN                                                              | 1          | -                | 1              |
| 23            | KSU HIDAYAH MAKMUR                                              | KONSUMEN | KSU            | 176/BH/XVII.14/2011                        | 10 OKT' 2011                  | DESA SUNGAI KERAWANG                                                               | 1          | -                | 1              |
| 24            | KSU MITRA TANI                                                  | KONSUMEN | KSU            | 257/BH/XVII.14/2012                        | 21 DES' 2012                  | JL. BABU RAZAK BARAT DESA PADANG TIKAR DUA                                         | 1          | -                | 1              |
| 25            | KSU MITRA SARANA                                                | KONSUMEN | KSU            | 262/BH/XVII.14/2013                        | 11 FEB' 2013                  | DESA BATU AMPAR                                                                    | 1          | -                | 1              |
| 26            | KPRI MAJU BERSAMA                                               | KONSUMEN | KPRI           | 136/BH/X                                   | 24 MEI 2011                   | PADANG TIKAR                                                                       | -          | 1                | 1              |
| 27            | KOPKAR TKBM (DAHULU)<br>KOPKAR KARYA MAKMUR (SKRG)              | KONSUMEN | KOPKAR         | 522/BH/X<br>121/PAD/XVII.14/2010           | 19 AGST 1996<br>15 NOV 2010   | BATU AMPAR                                                                         | 1          | -                | 1              |
| 28            | KOPKAR GASPER                                                   | KONSUMEN | KOPKAR         | 954/BH/X                                   | 11 DES' 1997                  | BATU AMPAR                                                                         | -          | 1                | 1              |
| 29            | KOPKAN SUMBER NELAYAN                                           | PRODUSEN | KOPKAN         | 142/BH/X/4                                 | 09 JUNI 2005                  | TELUK AIR                                                                          | -          | 1                | 1              |
| 30            | KOPKAN KARYA LESTARI                                            | PRODUSEN | KOPKAN         | 250/BH/XVII.14/2012                        | 18 DES' 2012                  | DESA SUNGAI KERAWANG                                                               | 1          | -                | 1              |
| 31            | KOPERASI PRODUSEN HARAPAN MAKMUR                                | PRODUSEN | PRODUSEN       | 284/BH/XVII.14/2013                        | 09 SEPT' 2013                 | JL. RAYA TANJUNG HARAPAN BATU AMPAR NO. 1 KEC. BATU AMPAR                          | 1          | -                | 1              |
| 32            | KOPERASI PRODUSEN BINA PRATAMA                                  | PRODUSEN | PRODUSEN       | 285/BH/XVII.14/2013                        | 16 SEPT' 2013                 | JL. PANGLIME NO.34 PADANG TIKAR SATU KEC. BATU AMPAR                               | 1          | -                | 1              |
| 33            | KOPERASI PRODUSEN BERSAMA TELUK MENTUAK                         | PRODUSEN | PRODUSEN       | 301/BH/XVII.14/2013                        | 18 DES' 2013                  | DUSUN TELUK MENYUAK DESA TANJUNG BERINGIN KEC. BATU AMPAR                          | 1          | -                | 1              |
| 34            | KOPERASI PRODUKSI PADAT BERKARYA                                | PRODUSEN | PRODUSEN       | 316/BH/XVII.14/2014                        | 11 APRIL 2014                 | DESA BATU AMPAR KEC. BATU AMPAR                                                    | 1          | -                | 1              |
| 35            | KOPERASI PRODUSEN TRI BUDAYA                                    | PRODUSEN | PRODUSEN       | 87/BH/XVII.14/2010<br>346/PAD/XVII.14/2015 | 04 MEI 2010<br>16 APRIL 2015  | JL. SATRIA RT.014 / RW.007 DUSUN SIDOHARJO DESA TELUK NIBUNG KEC. BATU AMPAR       | 1          | -                | 1              |
| 36            | KOPERASI PRODUSEN USAHA KARYA BERSAMA / KUD USAHA KARYA BERSAMA | PRODUSEN | PRODUSEN       | 72/BH/XVII.14/2010<br>248/PAD/XVII.14/2015 | 19 MAR' 2010<br>16 APRIL 2015 | JL. H. BUJANG ATIM DESA BATU AMPAR KEC. BATU AMPAR                                 | 1          | -                | 1              |
| 37            | KOPERASI PRODUSEN JAYA LESTARI                                  | PRODUSEN | PRODUSEN       | 361/BH/XVII.14/2015                        | 29 SEPT' 2015                 | JL. RAYA BUNBUN RT.05/RW.02 DESA TANJUNG HARAPAN KEC. BATU AMPAR                   | 1          | -                | 1              |
| 38            | KOPERASI PRODUSEN FAJAR LESTARI                                 | PRODUSEN | PRODUSEN       | 372/BH/XVII.14/2015                        | 23 DES' 2015                  | KOMP. PERUMAHAN KARYAWAN PT. PAJAR SAUDARA LESTARI DESA BATU AMPAR KEC. BATU AMPAR | 1          | -                | 1              |
| 39            | KOPERASI PRODUSEN KERJA MUARA PESISIR                           | PRODUSEN | PRODUSEN       | 388/BH/XVII.14/2016                        | 6 APRIL 2016                  | DESA MUARA TIGA KEC. BATU AMPAR KAB.KUBU RAYA                                      | 1          | -                | 1              |
| 40            | KOPERASI PRODUSEN BORNEO KHATULISTIWA                           | PRODUSEN | PRODUSEN       | 395/BH/XVII.14/2016                        | 6 APRIL 2016                  | DUSUN WONOSARI DESA MUARA TIGA KEC. BATU AMPAR                                     | 1          | -                | 1              |
| 41            | KOPERASI KONSUMEN CAHAYA MEKAH CERIA                            | KONSUMEN | KONSUMEN       | 326/BH/XVII.14/2014                        | 10 NOV' 14                    | JL. MEDAN SERI KELURAHAN PADANG TIKAR 2                                            | 1          | -                | 1              |
| 42            | KOPERASI PRODUSEN USAHA MADU MANDIRI                            | PRODUSEN | PRODUSEN       | 008663/BH/M.KUKM.2/V/2018                  | 31/05/2018                    | JL. BUJANG ATIM DUSUN BATU AMPAR DESA BATU AMPAR KEC. BATU AMPAR                   | 1          | -                | 1              |
| <b>JUMLAH</b> |                                                                 |          |                |                                            |                               |                                                                                    | <b>32</b>  | <b>10</b>        | <b>42</b>      |
| <b>E</b>      | <b>SUNGAI RAYA</b>                                              |          |                |                                            |                               |                                                                                    |            |                  |                |

| Anggota (orang) |     |       | RAT 2017              | Manager (orang) |    |     | Karyawan  | Modal         | Modal       | Volume        | SHU (Rp)    | ASSET (Rp)    |
|-----------------|-----|-------|-----------------------|-----------------|----|-----|-----------|---------------|-------------|---------------|-------------|---------------|
| L               | P   | JML   | sudah<br>dilaksanakan | L               | P  | JML | ( Orang ) | Sendiri (Rp)  | Luar (Rp)   | Usaha (Rp)    |             |               |
| 11              | 12  | 13    | 14                    | 15              | 16 | 17  | 18        | 19            | 20          | 21            | 22          | 23            |
| 15              | 10  | 25    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -           | 15.000.000    |
| 26              | 5   | 31    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -           | 15.000.000    |
| 23              | 8   | 31    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -           | 15.000.000    |
| 21              | 5   | 26    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -           | 15.000.000    |
| 16              | 4   | 20    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -           | 15.000.000    |
| 18              | 5   | 23    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -           | 15.000.000    |
| 17              | 7   | 24    | -                     | -               | -  | -   | -         | 17.010.300    | -           | -             | -           | 17.010.300    |
| 163             | 16  | 179   | 1                     | -               | -  | -   | 2         | 248.943.904   | -           | 90.000.000    | 18.597.988  | 392.586.717   |
| -               | -   | -     | -                     | -               | -  | -   | -         | -             | -           | -             | -           | -             |
| -               | -   | -     | -                     | -               | -  | -   | -         | -             | -           | -             | -           | -             |
| 16              | 5   | 21    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -           | 15.000.000    |
| 13              | 12  | 25    | -                     | -               | -  | -   | -         | 20.000.000    | -           | -             | -           | 20.000.000    |
| 24              | 11  | 35    | -                     | -               | -  | -   | -         | 42.750.000    | -           | 29.460.000    | 9.650.000   | 129.620.750   |
| 39              | 11  | 50    | -                     | -               | -  | -   | -         | 51.000.000    | -           | -             | -           | 51.000.000    |
| 28              | 2   | 30    | -                     | -               | -  | -   | -         | 20.000.000    | -           | -             | -           | 20.000.000    |
| 68              | 24  | 92    | 1                     | -               | -  | -   | 3         | 224.889.569   | -           | 76.619.418    | 29.151.631  | 299.898.240   |
| 21              | 9   | 30    | -                     | -               | -  | -   | -         | 13.400.950    | -           | -             | -           | 13.400.950    |
| 24              | 6   | 30    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -           | 15.000.000    |
| 25              | 5   | 30    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -           | 15.000.000    |
| 18              | 6   | 24    | -                     | -               | -  | -   | -         | 15.600.000    | -           | -             | -           | 15.600.000    |
| 17              | 13  | 30    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -           | 15.000.000    |
| 32              | 6   | 38    | -                     | -               | -  | -   | -         | 30.000.000    | -           | -             | -           | 30.000.000    |
| 49              | -   | 49    | -                     | -               | -  | -   | -         | 11.025.000    | -           | -             | -           | 11.025.000    |
| 1.788           | 398 | 2.186 | 3                     | -               | -  | -   | 11        | 1.522.022.605 | 186.201.750 | 2.126.339.058 | 238.199.415 | 2.423.001.264 |
|                 |     |       |                       |                 |    |     |           |               |             |               |             |               |
|                 |     |       |                       |                 |    |     |           |               |             |               |             |               |

| NO | NAMA KOPERASI                 | Jenis    | KATEGORI USAHA | BADAN HUKUM                                 |                               | Alamat                  | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|----|-------------------------------|----------|----------------|---------------------------------------------|-------------------------------|-------------------------|------------|------------------|----------------|
|    |                               |          |                | No. Badan Hukum                             | Tanggal                       |                         |            |                  |                |
| 1  | 2                             | 3        | 4              | 5                                           | 6                             | 7                       | 8          | 9                | 10             |
| 1  | KUD DWI TUNGGAL               | PRODUSEN | KUD            | 95/BH/X                                     | 20 SEPT' 1995                 | SUNGAI BULAN            | -          | 1                | 1              |
| 2  | KUD KARYA WAJA                | PRODUSEN | KUD            | 448/BH/X                                    | 04 JULI 1996                  | ARANG LIMBUNG           | 1          | -                | 1              |
| 3  | KUD KATA SEPAKAT              | PRODUSEN | KUD            | 507/BH/X                                    | 12 AGS 1996                   | PULAU LIMBUNG           | -          | 1                | 1              |
| 4  | KUD USAHA BARU                | PRODUSEN | KUD            | 535/BH/X                                    | 27 AGS 1996                   | SUNGAI AMBANGAH         | -          | 1                | 1              |
| 5  | KUD BANGUN RAYA               | PRODUSEN | KUD            | 63/BH/X/4                                   | 24 FEB' 2002                  | SUNGAI RAYA             | 1          | -                | 1              |
| 6  | KUD KAJAJA                    | PRODUSEN | KUD            | 136/BH/X                                    | 30 MAR' 2005                  | LIMBUNG                 | 1          | -                | 1              |
| 7  | KUD TUNAS JAYA                | PRODUSEN | KUD            | 196/BH/XVII.14/2012                         | 28 MEI 2012                   | DESA SUNGAI BULAN       | 1          | -                | 1              |
| 8  | KSU SEJAHTERA MANDIRI         | KONSUMEN | KSU            | 82/BH/X/4<br>193/PAD/XVII.14/2012           | 06 FEB 2003<br>07 MEI 2012    | SUNGAI RAYA             | 1          | -                | 1              |
| 9  | KSU NILA                      | KONSUMEN | KSU            | 77/BH/X/4                                   | 29 AGS 2002                   | KUALA DUA               | -          | 1                | 1              |
| 10 | KSU CAHAYA LIMBUNG            | KONSUMEN | KSU            | 80/BH/X/4                                   | 29 AGS 2002                   | LIMBUNG                 | -          | 1                | 1              |
| 11 | KSU KARYA PEDULI              | KONSUMEN | KSU            | 96/BH/X/4                                   | 14 FEB' 2003                  | KAPUR                   | 1          | -                | 1              |
| 12 | KSU BINTANG PRATAMA           | KONSUMEN | KSU            | 01/BH/XVII.14/2008                          | 30 APRIL 2008                 | KUALA DUA               | 1          | -                | 1              |
| 13 | KSU SURYA MULTI               | KONSUMEN | KSU            | 07/BH/XVII.14/2008                          | 09 JUNI 2008                  | LIMBUNG                 | 1          | -                | 1              |
| 14 | KSU MITRA ABADI               | KONSUMEN | KSU            | 09/BH/XVII.14/2008                          | 09 JUNI 2008                  | SUNGAI ASAM             | 1          | -                | 1              |
| 15 | KSU AGUNG BINA SEJAHTERA      | KONSUMEN | KSU            | 10/BH/XVII.14/2008                          | 26 JUNI 2008                  | TEBANG KACANG           | 1          | -                | 1              |
| 16 | KSU MITRA SEJAHTERA           | KONSUMEN | KSU            | 36/BH/XVII.14/2009                          | 06 APRIL 2009                 | SUNGAI RAYA             | 1          | -                | 1              |
| 17 | KSU MITRA THASYA              | KONSUMEN | KSU            | 105/BH/X/4                                  | 08 SEPT' 2003                 | LIMBUNG                 | 1          | -                | 1              |
| 18 | KSU MARTAPURA                 | KONSUMEN | KSU            | 111/BH/X/4                                  | 10 DES 2003                   | TEBANG KACANG           | 1          | -                | 1              |
| 19 | KSU BINA SEJAHTERA TARUNA     | KONSUMEN | KSU            | 122/BH/X/4                                  | 12 JULI 2004                  | SUNGAI RAYA             | 1          | -                | 1              |
| 20 | KSU BINA INSAN MANDIRI        | KONSUMEN | KSU            | 130/BH/X/4                                  | 05 JAN 2005                   | SUNGAI RAYA             | 1          | -                | 1              |
| 21 | KSU ANUGRAH ALAM              | KONSUMEN | KSU            | 132/BH/X/4                                  | 05 JAN 2005                   | SUNGAI RAYA             | -          | 1                | 1              |
| 22 | KSU MITRA SEJAHTERA CERIA     | KONSUMEN | KSU            | 147/BH/X/4<br>80/PAD/XVII.14/2010           | 04 JULI 2005<br>05 APRIL 2010 | SUNGAI RAYA             | 1          | -                | 1              |
| 23 | KSU AMANAH                    | KONSUMEN | KSU            | 160/BH/X/4                                  | 09 JAN' 2006                  | TEBANG KACANG           | -          | 1                | 1              |
| 24 | KSU KUALA SEJAHTERA           | KONSUMEN | KSU            | 163/BH/X/4                                  | 23 JAN' 2006                  | KUALA DUA               | 1          | -                | 1              |
| 25 | KSU BORNEO SEJAHTERA          | KONSUMEN | KSU            | 171/BH/X/4                                  | 11 APRIL 2006                 | SUNGAI RAYA             | -          | 1                | 1              |
| 26 | KSU PATRIOT JAYA              | KONSUMEN | KSU            | 179/BHY/X/4                                 | 29 MEI 2006                   | SUNGAI RAYA             | -          | 1                | 1              |
| 27 | KSU BMT PERKASA PRIMA PERMATA | KONSUMEN | KSU            | 229/BH/XVII.5/2007                          | 15 AGS 2007                   | ARANG LIMBUNG           | -          | 1                | 1              |
| 28 | KSU PUTRA KALBAR              | KONSUMEN | KSU            | 13/BH/XVII.5/2008                           | 04 AGS 2008                   | SUNGAI RAYA             | 1          | -                | 1              |
| 29 | KSU SEJAHTERA                 | KONSUMEN | KSU            | 15/BH/XVII.5/2008                           | 04 AGS 2008                   | SUNGAI ASAM             | 1          | -                | 1              |
| 30 | KSU RAKYAT MANDIRI            | KONSUMEN | KSU            | 32/BH/XVII.14/2009                          | 16 FEB' 2009                  | LIMBUNG                 | 1          | -                | 1              |
| 31 | KSU BARU TA BUKA              | KONSUMEN | KSU            | 33/BH/XVII.14/2009                          | 10 MAR' 2009                  | GUNUNG TAMANG           | 1          | -                | 1              |
| 32 | KSU CAHAYA KAPUAS             | KONSUMEN | KSU            | 43/PAD/XVII.14/2009<br>185/PAD/XVII.14/2012 | 08 JUN 2009<br>20 MAR' 2012   | SUNGAI RAYA             | 1          | -                | 1              |
| 33 | KSU SUBUR ALAM BESTARI        | KONSUMEN | KSU            | 46/BH/XVII.14/2009                          | 17 JULI 2009                  | SUNGAI ASAM             | 1          | -                | 1              |
| 34 | KSU PAWAN MANDIRI             | KONSUMEN | KSU            | 47/BH/XVII.14/2009                          | 21 JULI 2009                  | SUNGAI RAYA             | 1          | -                | 1              |
| 35 | KSU KARISMA                   | KONSUMEN | KSU            | 49/BH/XVII.14/2009                          | 29 JULI 2009                  | ARANG LIMBUNG           | 1          | -                | 1              |
| 36 | KSU REVO BERSAMA              | KONSUMEN | KSU            | 50/BH/XVII.14/2009                          | 29 JULI 2009                  | ARANG LIMBUNG           | 1          | -                | 1              |
| 37 | KSU MASYKURA                  | KONSUMEN | KSU            | 56/BH/XVII.14/2009                          | 06 OKT' 2009                  | SUNGAI RAYA             | 1          | -                | 1              |
| 38 | KSU MUTIARA                   | KONSUMEN | KSU            | 1238/BH/X/2004                              | 31 MEI 2004                   | KUALA DUA               | 1          | -                | 1              |
| 39 | KSU AZ-ZAITUN                 | KONSUMEN | KSU            | 67/BH/XVII.14/2010                          | 19 MAR' 2010                  | JL. ADISUCIPTO KM 10,69 | 1          | -                | 1              |
| 40 | KSU INTI KAPUAS               | KONSUMEN | KSU            | 71/BH/XVII.14/2010                          | 19 MAR' 2010                  | DESA SUNGAI ASAM        | 1          | -                | 1              |
| 41 | KSU MEKAR SARI                | KONSUMEN | KSU            | 74/BH/XVII.14/2010                          | 19 MAR' 2010                  | DESA MEKAR SARI         | 1          | -                | 1              |
| 42 | KSU USAHA BERSAMA             | KONSUMEN | KSU            | 75/BH/XVII.14/2010                          | 19 MAR' 2010                  | DESA MADU SARI          | 1          | -                | 1              |
| 43 | KSU TUNAS BERSAMA             | KONSUMEN | KSU            | 81/BH/XVII.14/2010                          | 06 APRIL 2010                 | DUSUN PULAU LIMBUNG     | 1          | -                | 1              |

| Anggota (orang) |    |     | RAT 2017              | Manager (orang) |    |     | Karyawan  | Modal        | Modal       | Volume      | SHU (Rp)   | ASSET (Rp)    |
|-----------------|----|-----|-----------------------|-----------------|----|-----|-----------|--------------|-------------|-------------|------------|---------------|
| L               | P  | JML | sudah<br>dilaksanakan | L               | P  | JML | ( Orang ) | Sendiri (Rp) | Luar (Rp)   | Usaha (Rp)  |            |               |
| 11              | 12 | 13  | 14                    | 15              | 16 | 17  | 18        | 19           | 20          | 21          | 22         | 23            |
| 75              | 9  | 84  | -                     | -               | -  | -   | -         | 28.380.200   | 35.000.300  | 66.155.290  | 7.676.300  | 71.056.800    |
| 34              | 17 | 51  | -                     | -               | -  | -   | -         | 15.975.800   | -           | 45.197.380  | 5.424.200  | 21.400.000    |
| 25              | 1  | 26  | -                     | -               | -  | -   | -         | 15.690.900   | -           | -           | -          | 15.690.900    |
| 29              | 19 | 48  | -                     | -               | -  | -   | -         | 20.700.700   | 100.000.500 | 32.085.200  | 3.561.300  | 124.262.500   |
| 26              | 10 | 36  | -                     | -               | -  | -   | 3         | 64.407.920   | 93.700.300  | 147.900.200 | 30.928.300 | 189.036.520   |
| 14              | 6  | 20  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 19              | 7  | 26  | -                     | -               | -  | -   | -         | 20.000.000   | -           | -           | -          | 20.000.000    |
| 36              | 6  | 42  | -                     | -               | -  | -   | -         | 151.738.200  | 27.416.390  | 40.604.200  | 8.578.450  | 187.733.040   |
| 24              | 7  | 31  | -                     | -               | -  | -   | -         | 21.200.100   | -           | 36.600.230  | 3.542.400  | 24.742.500    |
| 19              | 9  | 28  | -                     | -               | -  | -   | -         | 22.100.800   | -           | 32.800.200  | 2.115.600  | 24.216.400    |
| 24              | 2  | 26  | -                     | -               | -  | -   | -         | 23.060.700   | -           | 38.200.300  | 2.640.860  | 25.701.560    |
| 19              | 5  | 24  | -                     | -               | -  | -   | -         | 27.450.500   | -           | 34.600.600  | 2.820.300  | 30.270.800    |
| 16              | 6  | 22  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 24              | 12 | 36  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 54              | 8  | 62  | -                     | -               | -  | -   | -         | 14.800.800   | -           | 51.680.600  | 4.796.300  | 19.597.100    |
| 20              | -  | 20  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 32              | 16 | 48  | -                     | -               | -  | -   | -         | 24.600.300   | -           | 104.425.600 | 5.182.950  | 29.783.250    |
| 47              | 21 | 68  | -                     | -               | -  | -   | -         | 39.600.500   | -           | -           | -          | 39.600.500    |
| 30              | 23 | 53  | -                     | -               | -  | -   | -         | 191.434.300  | 28.816.800  | 117.008.600 | 40.169.300 | 260.420.400   |
| 179             | 19 | 198 | -                     | -               | -  | -   | -         | 12.183.700   | 37.180.450  | 18.740.600  | 10.470.600 | 59.834.750    |
| 16              | 6  | 22  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 23              | 5  | 28  | -                     | -               | -  | -   | -         | 32.100.900   | -           | 42.600.800  | 6.140.250  | 38.241.150    |
| 21              | 7  | 28  | -                     | -               | -  | -   | -         | 20.000.000   | -           | -           | -          | 20.000.000    |
| 20              | 7  | 27  | -                     | -               | -  | -   | -         | 21.050.480   | 23.500.680  | 42.600.350  | 6.130.300  | 50.681.460    |
| 25              | 9  | 34  | -                     | -               | -  | -   | -         | 21.000.800   | 15.000.390  | -           | -          | 36.001.190    |
| 14              | 10 | 24  | -                     | -               | -  | -   | -         | 15.000.500   | 15.000.400  | 24.600.720  | 3.690.300  | 33.691.200    |
| 25              | 11 | 36  | -                     | -               | -  | -   | -         | 17.200.380   | 16.000.900  | 62.400.890  | 10.962.600 | 44.163.880    |
| 29              | 3  | 32  | -                     | -               | -  | -   | -         | 16.000.000   | -           | -           | -          | 16.000.000    |
| 26              | 10 | 36  | -                     | -               | -  | -   | -         | 20.160.800   | -           | 54.860      | 60.150     | 20.220.950    |
| 18              | 4  | 22  | -                     | -               | -  | -   | -         | 375.627.390  | 709.166.750 | 242.927.390 | 65.015.380 | 1.149.809.520 |
| 22              | -  | 22  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 20              | 5  | 25  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 20              | 5  | 25  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 18              | 7  | 25  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 17              | 8  | 25  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 19              | 6  | 25  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 21              | 4  | 25  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 20              | -  | 20  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 56              | 16 | 72  | -                     | -               | -  | -   | 4         | 45.253.800   | -           | 218.239.500 | 18.642.500 | 63.896.300    |
| 17              | 8  | 25  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 19              | 3  | 22  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 18              | 7  | 25  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |
| 18              | 5  | 23  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000    |

| NO | NAMA KOPERASI                   | Jenis    | KATEGORI USAHA | BADAN HUKUM         |               | Alamat                                                    | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|----|---------------------------------|----------|----------------|---------------------|---------------|-----------------------------------------------------------|------------|------------------|----------------|
|    |                                 |          |                | No. Badan Hukum     | Tanggal       |                                                           |            |                  |                |
| 1  | 2                               | 3        | 4              | 5                   | 6             | 7                                                         | 8          | 9                | 10             |
| 44 | KSU KAPUAS RAYA                 | KONSUMEN | KSU            | 82/BH/XVII.14/2010  | 19 APRIL 2010 | SUNGAI ASAM                                               | 1          | -                | 1              |
| 45 | KSU HARAPAN KITA                | KONSUMEN | KSU            | 85/BH/XVII.14/2010  | 04 MEI 2010   | ARANG LIMBUNG                                             | 1          | -                | 1              |
| 46 | KSU MITRA RAYA                  | KONSUMEN | KSU            | 86/BH/XVII.14/2010  | 04 MEI 2010   | MEKAR SARI                                                | 1          | -                | 1              |
| 47 | KSU SUMBER MAKMUR               | KONSUMEN | KSU            | 94/BH/VII.14/2010   | 04 JUNI 2010  | SUNGAI ASAM                                               | 1          | -                | 1              |
| 48 | KSU LIMBUNG MAKMUR              | KONSUMEN | KSU            | 97/BH/XVII.14/2010  | 21 JUNI 2010  | LIMBUNG                                                   | 1          | -                | 1              |
| 49 | KSU SUMBER SEJATI               | KONSUMEN | KSU            | 112/BH/XVII.14/2010 | 30 SEPT' 2010 | KUALA DUA                                                 | 1          | -                | 1              |
| 50 | KSU FAJAR KARYA                 | KONSUMEN | KSU            | 116/BH/XVII.14/2010 | 18 OKT' 2010  | PULAU LIMBUNG                                             | 1          | -                | 1              |
| 51 | KSU SUMBER ALAM                 | KONSUMEN | KSU            | 125/BH/XVII.14/2010 | 25 NOV 2010   | DESA SUNGAI ASAM                                          | 1          | -                | 1              |
| 52 | KSU TIRTA RAYA                  | KONSUMEN | KSU            | 133/BH/XVII.14/2010 | 30 DES' 2010  | ARANG LIMBUNG                                             | 1          | -                | 1              |
| 53 | KSU MITRA KUSUMA                | KONSUMEN | KSU            | 141/BH/XVII.14/2011 | 03 MAR' 2011  | KUALA DUA                                                 | 1          | -                | 1              |
| 54 | KSU BORNEO MANDIRI SEJAHTERA    | KONSUMEN | KSU            | 143/BH/XVII.14/2011 | 03 MAR' 2011  | DESA LIMBUNG                                              | 1          | -                | 1              |
| 55 | KSU RE-PUBLIK                   | KONSUMEN | KSU            | 144/BH/XVII.14/2011 | 09 MAR' 2011  | DESA KUALA DUA                                            | 1          | -                | 1              |
| 56 | KSU SUKAJAYA RAYA               | KONSUMEN | KSU            | 145/BH/XVII.14/2011 | 10 MAR' 2011  | DESA SUKALANTING                                          | 1          | -                | 1              |
| 57 | KSU MITRA SERANTAU              | KONSUMEN | KSU            | 148/BH/XVII.14/2011 | 04 APRIL 2011 | KUALA DUA                                                 | 1          | -                | 1              |
| 58 | KSU SINAR FAJAR TERPADU         | KONSUMEN | KSU            | 149/BH/XVII.14/2011 | 04 APRIL 2011 | SUNGAI RAYA                                               | 1          | -                | 1              |
| 59 | KSU INSAN SEJAHTERA             | KONSUMEN | KSU            | 153/BH/XVII.14/2011 | 14 APRIL 2011 | ARANG LIMBUNG                                             | 1          | -                | 1              |
| 60 | KSU BORNEO SEJAHTERA UTAMA      | KONSUMEN | KSU            | 160/BH/XVII.14/2011 | 10 JUNI 2011  | DESA SUNGAI AMBANGAH                                      | 1          | -                | 1              |
| 61 | KSU BINA USAHA JAYA             | KONSUMEN | KSU            | 173/BH/XVII.14/2011 | 27 SEPT' 2011 | DESA MEKAR SARI                                           | 1          | -                | 1              |
| 62 | KSU SANGKAR MAS ABADI           | KONSUMEN | KSU            | 174/BH/XVII.14/2011 | 27 SEPT' 2011 | DESA SUNGAI ASAM                                          | 1          | -                | 1              |
| 63 | KSU HARAPAN SETYA               | KONSUMEN | KSU            | 177/BH/XVII.14/2011 | 17 OKT' 2011  | DUSUN III                                                 | 1          | -                | 1              |
| 64 | KSU MAJU JAYA                   | KONSUMEN | KSU            | 180/BH/XVII.14/2012 | 16 JAN' 2012  | DESA SUNGAI RAYA                                          | 1          | -                | 1              |
| 65 | KSU MANDIRI MAKMUR              | KONSUMEN | KSU            | 182/BH/XVII.14/2012 | 27 JAN' 2012  | DESA LIMBUNG                                              | 1          | -                | 1              |
| 66 | KSU SEJAHTERA BERSAMA           | KONSUMEN | KSU            | 191/BH/XVII.14/2012 | 30 APRIL 2012 | SMP NEGERI 7                                              | 1          | -                | 1              |
| 67 | KSU MULTI JAYA                  | KONSUMEN | KSU            | 192/BH/XVII.14/2012 | 07 MEI 2012   | Gg.TELUK HARAPAN                                          | 1          | -                | 1              |
| 68 | KSU MITRA ALIRAN KAPUAS         | KONSUMEN | KSU            | 212/BH/XVII.14/2012 | 27 SEPT' 2012 | DESA KUALA DUA                                            | 1          | -                | 1              |
| 69 | KSU MAN JADDA WAJADA            | KONSUMEN | KSU            | 224/BH/XVII.14/2012 | 03 DES' 2012  | JL. ARTERI SUPADIO KOMPLEKS DUTA BANDARA C2/12 A          | 1          | -                | 1              |
| 70 | KSU PONDOK PESANTREN AL-BAROKAH | KONSUMEN | KSU            | 223/BH/XVII.14/2012 | 03 DES' 2012  | PARIT BERKAT ILAHI DESA SUNGAI ASAM                       | 1          | -                | 1              |
| 71 | KSU MITRA SETIA                 | KONSUMEN | KSU            | 229/BH/XVII.14/2012 | 12 DES' 2012  | JL.PARIT BUGIS GANG LANJUT NO.2 DESA ARANG LIMBUNG        | 1          | -                | 1              |
| 72 | KSU HIDAYAH                     | KONSUMEN | KSU            | 242/BH/XVII.14/2012 | 17 DES' 2012  | JL.PARIT BUGIS Gg. HIDAYAH RT.06 RW.06 DESA ARANG LIMBUNG | 1          | -                | 1              |
| 73 | KSU ARY JAYA                    | KONSUMEN | KSU            | 243/BH/XVII.14/2012 | 17 DES' 2012  | DESA SUNGAI ASAM                                          | 1          | -                | 1              |
| 74 | KSU NURUL IHSAN                 | KONSUMEN | KSU            | 249/BH/XVII.14/2012 | 18 DES' 2012  | PARIT MADURA DESA SUNGAI ASAM                             | 1          | -                | 1              |
| 75 | KOPPONTREN SARI BUNGA           | KONSUMEN | KOPPONTREN     | 06/BH/X             | 08 JAN' 1995  | SUNGAI AMBANGAH                                           | -          | 1                | 1              |
| 76 | KOPPONTREN DARUL ULUM           | KONSUMEN | KOPPONTREN     | 413/BH/X            | 10 JAN' 1996  | KUALA DUA                                                 | 1          | -                | 1              |
| 77 | KOPPONTREN HIDAYATUL MUSLIMIN   | KONSUMEN | KOPPONTREN     | 641/BH/X            | 14 OKT' 1996  | PARIT SEMBIN                                              | -          | 1                | 1              |
| 78 | KOPPONTREN TRISNA JAYA          | KONSUMEN | KOPPONTREN     | 882/BH/X            | 25 JULI 1997  | TEBANG KACANG                                             | 1          | -                | 1              |

| Anggota (orang) |    |     | RAT 2017              | Manager (orang) |    |     | Karyawan  | Modal        | Modal     | Volume      | SHU (Rp)   | ASSET (Rp)    |
|-----------------|----|-----|-----------------------|-----------------|----|-----|-----------|--------------|-----------|-------------|------------|---------------|
| L               | P  | JML | sudah<br>dilaksanakan | L               | P  | JML | ( Orang ) | Sendiri (Rp) | Luar (Rp) | Usaha (Rp)  |            |               |
| 11              | 12 | 13  | 14                    | 15              | 16 | 17  | 18        | 19           | 20        | 21          | 22         | 23            |
| 19              | 6  | 25  | -                     | -               | -  | -   | -         | 18.013.460   | -         | -           | -          | 18.013.460    |
| 20              | 5  | 25  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 104             | -  | 104 | 1                     | -               | -  | -   | -         | 49.331.961   | -         | 364.480.951 | 18.262.850 | 49.331.961    |
| 18              | 7  | 25  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 25              | -  | 25  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 24              | 6  | 30  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 21              | 3  | 24  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 18              | 7  | 25  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 27              | 7  | 34  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 27              | 12 | 39  | 1                     | -               | -  | -   | 1         | 45.968.163   | -         | 25.160.000  | 4.631.480  | 59.832.203,05 |
| 39              | 1  | 40  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 15              | 6  | 21  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 25              | -  | 25  | -                     | -               | -  | -   | -         | 20.000.000   | -         | -           | -          | 20.000.000    |
| 15              | 5  | 20  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 16              | 8  | 24  | -                     | -               | -  | -   | -         | 76.000.200   | -         | -           | -          | 76.000.200    |
| 20              | -  | 20  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 20              | -  | 20  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 20              | 10 | 30  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 43              | -  | 43  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 30              | 13 | 43  | -                     | -               | -  | -   | -         | 30.000.200   | -         | -           | -          | 30.000.200    |
| 14              | 6  | 20  | -                     | -               | -  | -   | -         | 30.000.600   | -         | -           | -          | 30.000.600    |
| 12              | 14 | 26  | -                     | -               | -  | -   | 5         | 147.322.290  | -         | 350.732.200 | 34.062.800 | 181.385.090   |
| 14              | 21 | 35  | 1                     | -               | -  | -   | -         | 189.376.162  | -         | 64.876.000  | 58.079.500 | 498.931.234   |
| 12              | 17 | 29  | -                     | -               | -  | -   | -         | 20.000.000   | -         | -           | -          | 20.000.000    |
| 25              | 7  | 32  | -                     | -               | -  | -   | -         | 25.200.900   | -         | -           | -          | 25.200.900    |
| 25              | 3  | 28  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 20              | 4  | 24  | -                     | -               | -  | -   | -         | 30.000.000   | -         | -           | -          | 30.000.000    |
| 15              | 8  | 23  | -                     | -               | -  | -   | -         | 30.000.000   | -         | -           | -          | 30.000.000    |
| 13              | 13 | 26  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 20              | 2  | 22  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 22              | 2  | 24  | -                     | -               | -  | -   | -         | 15.000.000   | -         | -           | -          | 15.000.000    |
| 31              | 15 | 46  | -                     | -               | -  | -   | -         | 17.160.200   | -         | 64.344.600  | 5.334.290  | 22.494.490    |
| 49              | 19 | 68  | -                     | -               | -  | -   | -         | 49.067.100   | -         | 67.524.290  | 10.319.280 | 59.386.380    |
| 19              | 6  | 25  | -                     | -               | -  | -   | -         | 15.900.800   | -         | -           | -          | 15.900.800    |
| 56              | 18 | 74  | -                     | -               | -  | -   | -         | 29.120.500   | -         | 72.716.400  | 8.726.200  | 37.846.700    |

| NO  | NAMA KOPERASI                              | Jenis         | KATEGORI USAHA | BADAN HUKUM                                |                              | Alamat                                                               | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|-----|--------------------------------------------|---------------|----------------|--------------------------------------------|------------------------------|----------------------------------------------------------------------|------------|------------------|----------------|
|     |                                            |               |                | No. Badan Hukum                            | Tanggal                      |                                                                      |            |                  |                |
| 1   | 2                                          | 3             | 4              | 5                                          | 6                            | 7                                                                    | 8          | 9                | 10             |
| 79  | KOPPONTREN AR-ROIYAH                       | KONSUMEN      | KOPPONTREN     | 48/BH/XVII.14/2009                         | 23 JULI 2009                 | KUALA DUA                                                            | 1          | -                | 1              |
| 80  | KOPPONTREN AL-MAS'UDIYAH                   | KONSUMEN      | KOPPONTREN     | 226/BH/XVII.14/2012                        | 04 DES' 2012                 | JL. BAKTI SUCI DESA MEKAR SARI                                       | 1          | -                | 1              |
| 81  | KOPPONTREN BUS MUB                         | KONSUMEN      | KOPPONTREN     | 228/BH/XVII.14/2012                        | 04 DES' 2012                 | JL. RAYA KUALA DUA, DESA KUALA DUA                                   | 1          | -                | 1              |
| 82  | KOPPONTREN BABUL AMAL                      | KONSUMEN      | KOPPONTREN     | 238/BH/XVII.14/2012                        | 17 DES' 2012                 | JL. KIWI DESA KUALA DUA                                              | 1          | -                | 1              |
| 83  | KOPPONTREN BARIK LANA                      | KONSUMEN      | KOPPONTREN     | 248/BH/XVII.14/2012                        | 18 DES' 2012                 | PARIT PERCIS DESA SUNGAI ASAM                                        | 1          | -                | 1              |
| 84  | KPRI TUT WURI HANDAYANI                    | KONSUMEN      | KPRI           | 1504/BH/X                                  | 29 JUNI 1994                 | JL. ADI SUCIPTO KM. 9,5 KEC. SUNGAI RAYA                             | 1          | -                | 1              |
| 85  | KPRI MEGA                                  | KONSUMEN      | KPRI           | 146/BH/X/4<br>163/PAD/XVII.14/2011         | 28 JUNI 2005<br>6 JULI 2011  | LIMBUNG                                                              | 1          | -                | 1              |
| 86  | KPRI JAYA BERSAMA                          | KONSUMEN      | KPRI           | 03/BH/XVII.14/2008<br>111/PAD/XVII.14/2010 | 30 APR 2008<br>24 AGUST 2010 | SUNGAI RAYA                                                          | 1          | -                | 1              |
| 87  | KPN SAPTA USAHA MULIA                      | KONSUMEN      | KPRI           | 221/BH/XVII.14/2012                        | 03 DES' 2012                 | SMA NEGERI I JL.ADI SUCIPTO KM,5                                     | 1          | -                | 1              |
| 88  | KOPERASI APARATUR SIPIL NEGARA BERSATU KKR | KONSUMEN      | KPRI           | 240/BH/XVII.14/2012                        | 17 DES' 2012                 | JL. SUNGAI RAYA DALAM KOMP.GRIYA KORPRI BLOK II Gg.BERINGIN 5 NO.162 | 1          | -                | 1              |
| 89  | KOPPAS HARAPAN BERSAMA                     | PEMASARAN     | KOPPAS         | 1189/BH/X                                  | 21 MEI 2002                  | SUNGAI ASAM                                                          | -          | 1                | 1              |
| 90  | KOPPAS MELATI                              | PEMASARAN     | KOPPAS         | 14/BH/X/4                                  | 04 JULI 2005                 | SUNGAI RAYA                                                          | -          | 1                | 1              |
| 91  | KOPKAR DUTA INDO PUTRA                     | KONSUMEN      | KOPKAR         | 417/BH/X                                   | 10 JUNI 1995                 | SUNGAI ASAM                                                          | -          | 1                | 1              |
| 92  | KOPKAR MULYA JAYA                          | KONSUMEN      | KOPKAR         | 217/BH/X                                   | 14 JULI 1995                 | SUNGAI RAYA                                                          | -          | 1                | 1              |
| 93  | KOPKAR KALISCO MANDIRI                     | KONSUMEN      | KOPKAR         | 140/BH/X<br>194/PAD/XVII.14/2012           | 12 NOV 1995<br>07 MEI 2012   | SUNGAI RAYA                                                          | 1          | -                | 1              |
| 94  | KOPKAR PURNAMA                             | KONSUMEN      | KOPKAR         | 311/BH/X                                   | 22 APRIL 1996                | ARANG LIMBUNG                                                        | -          | 1                | 1              |
| 95  | KOPKAR SAMA SEJAHTERA                      | KONSUMEN      | KOPKAR         | 548/BH/X                                   | 27 AGS 1996                  | KUALA DUA                                                            | -          | 1                | 1              |
| 96  | KOPKAR BITAMAS                             | KONSUMEN      | KOPKAR         | 909/BH/X                                   | 23 JULI 1997                 | ARANG LIMBUNG                                                        | -          | 1                | 1              |
| 97  | KOPKAR NOVINDO                             | KONSUMEN      | KOPKAR         | 912/BH/X                                   | 23 JULI 1997                 | KUALA DUA                                                            | -          | 1                | 1              |
| 98  | KOPKAR CITRA FAMILI                        | KONSUMEN      | KOPKAR         | 932/BH/X                                   | 04 AGS 1997                  | SUNGAI RAYA                                                          | -          | 1                | 1              |
| 99  | KOPKAR BT KITA PERSADA                     | KONSUMEN      | KOPKAR         | 942/BH/X                                   | 11 DES' 1997                 | ARANG LIMBUNG                                                        | -          | 1                | 1              |
| 100 | KOPKAR KARYA TERPADU                       | KONSUMEN      | KOPKAR         | 65/BH/X/4                                  | 23 DES' 1997                 | KUALA DUA                                                            | -          | 1                | 1              |
| 101 | KOPKAR SARI KUSUMA                         | KONSUMEN      | KOPKAR         | 565/BH/X/4<br>162/PAD/XVII.14/2011         | 02 MEI 2006<br>27 JUNI 2011  | DESA KUALA DUA KEC. SUNGAI RAYA                                      | 1          | -                | 1              |
| 102 | KOPKAR MUTIARA                             | KONSUMEN      | KOPKAR         | 463/BH/X                                   | 22 JULI 1996                 | ARANG LIMBUNG                                                        | -          | 1                | 1              |
| 103 | KOPKAR MEKAR                               | KONSUMEN      | KOPKAR         | 06/BH/XVII.14/2008                         | 09 JUNI 2008                 | SUNGAI RAYA                                                          | 1          | -                | 1              |
| 104 | KOPKAR ANGKASA PURA                        | KONSUMEN      | KOPKAR         | 96/PAD/XVII.14/2010                        | 21 JUNI 2010                 | LIMBUNG                                                              | 1          | -                | 1              |
| 105 | KOPWAN KARYA BUNDA                         | KONSUMEN      | KOPWAN         | 175/BH/X/4                                 | 23 MEI 2006                  | LIMBUNG                                                              | 1          | -                | 1              |
| 106 | KOPWAN MAJU MANDIRI                        | KONSUMEN      | KOPWAN         | 234/BH/XVII.14/2012                        | 14 DES' 2012                 | DUSUN SIDOMULYO DESA LIMBUNG                                         | 1          | -                | 1              |
| 107 | KSP GRAMEEN                                | SIMPAN PINJAM | SIMPAN PINJAM  | 44/BH/XVII.14/2009                         | 06 JULI 2009                 | SUNGAI RAYA                                                          | 1          | -                | 1              |

| Anggota (orang) |     |     | RAT 2017<br>sudah<br>dilaksanakan | Manager (orang) |    |     | Karyawan<br>( Orang ) | Modal<br>Sendiri (Rp) | Modal<br>Luar (Rp) | Volume<br>Usaha (Rp) | SHU (Rp)      | ASSET (Rp)     |
|-----------------|-----|-----|-----------------------------------|-----------------|----|-----|-----------------------|-----------------------|--------------------|----------------------|---------------|----------------|
| L               | P   | JML |                                   | L               | P  | JML |                       |                       |                    |                      |               |                |
| 11              | 12  | 13  | 14                                | 15              | 16 | 17  | 18                    | 19                    | 20                 | 21                   | 22            | 23             |
| -               | -   | -   | -                                 | -               | -  | -   | -                     | -                     | -                  | -                    | -             | -              |
| 26              | 4   | 30  | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -             | 15.000.000     |
| 17              | 8   | 25  | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -             | 15.000.000     |
| 16              | 4   | 20  | -                                 | -               | -  | -   | -                     | 27.200.800            | -                  | -                    | -             | 27.200.800     |
| 16              | 7   | 23  | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -             | 15.000.000     |
| 612             | 50  | 662 | 1                                 | -               | -  | -   | 4                     | 7.698.033.247         | -                  | 2.198.795.885        | 1.763.585.456 | 12.536.421.857 |
| 55              | 19  | 74  | 1                                 | -               | -  | -   | 6                     | 573.099.980           | -                  | 82.007.319           | 47.884.972    | 585.012.388    |
| 163             | 29  | 192 | -                                 | -               | -  | -   | -                     | 278.620.200           | 1.953.750.100      | 1.331.802.800        | 79.961.250    | 2.312.331.550  |
| 33              | 61  | 94  | -                                 | -               | -  | -   | -                     | 452.812.708           | -                  | 112.401.871          | 94.289.138    | 861.750.492    |
| 25              | 2   | 27  | -                                 | -               | -  | -   | -                     | 50.000.000            | -                  | -                    | -             | 50.000.000     |
| 36              | 22  | 58  | -                                 | -               | -  | -   | -                     | 64.614.600            | -                  | 9.862.800            | 6.124.600     | 70.739.200     |
| 51              | 11  | 62  | -                                 | -               | -  | -   | -                     | 5.226.300             | -                  | 74.818.690           | 5.048.900     | 10.275.200     |
| 367             | 157 | 524 | -                                 | -               | -  | -   | -                     | 1.196.751.200         | 905.737.800        | -                    | 47.145.300    | 2.149.634.300  |
| -               | -   | -   | -                                 | -               | -  | -   | -                     | -                     | -                  | -                    | -             | -              |
| 64              | 11  | 75  | -                                 | -               | -  | -   | -                     | 443.176.500           | 108.770.670        | 167.938.900          | 111.687.400   | 663.634.570    |
| -               | -   | -   | -                                 | -               | -  | -   | -                     | -                     | -                  | -                    | -             | -              |
| -               | -   | -   | -                                 | -               | -  | -   | -                     | -                     | -                  | -                    | -             | -              |
| -               | -   | -   | -                                 | -               | -  | -   | -                     | -                     | -                  | -                    | -             | -              |
| -               | -   | -   | -                                 | -               | -  | -   | -                     | -                     | -                  | -                    | -             | -              |
| -               | -   | -   | -                                 | -               | -  | -   | -                     | -                     | -                  | -                    | -             | -              |
| -               | -   | -   | -                                 | -               | -  | -   | -                     | -                     | -                  | -                    | -             | -              |
| 383             | -   | 383 | 1                                 | 1               | -  | 1   | 12                    | 2.277.953.973         | -                  | 7.745.772.245        | 359.460.836   | 3.997.323.383  |
| -               | -   | -   | -                                 | -               | -  | -   | -                     | -                     | -                  | -                    | -             | -              |
| 287             | 44  | 331 | 1                                 | 1               | -  | 1   | 49                    | 6.247.218.282         | 1.277.772.000      | 10.199.275.892       | 2.130.039.227 | 9.920.725.035  |
| 177             | 68  | 245 | 1                                 | 1               | -  | 1   | 156                   | 5.243.992.117         | 6.011.851.230      | 10.525.082.549       | 926.550.725   | 10.626.493.608 |
| -               | 63  | 63  | -                                 | -               | -  | -   | -                     | 53.458.550            | 30.614.870         | 22.433.900           | 18.293.600    | 102.367.020    |
| -               | 42  | 42  | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -             | 15.000.000     |
| -               | 410 | 410 | -                                 | -               | -  | -   | 1                     | 237.380.605           | 364.994.162        | 44.985.000           | 22.726.539    | 650.107.306    |

| NO  | NAMA KOPERASI                                                   | Jenis         | KATEGORI USAHA | BADAN HUKUM                                                   |                                             | Alamat                                                                  | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|-----|-----------------------------------------------------------------|---------------|----------------|---------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------|------------|------------------|----------------|
|     |                                                                 |               |                | No. Badan Hukum                                               | Tanggal                                     |                                                                         |            |                  |                |
| 1   | 2                                                               | 3             | 4              | 5                                                             | 6                                           | 7                                                                       | 8          | 9                | 10             |
| 108 | KSP MAJU BERSAMA MABES                                          | SIMPAN PINJAM | SIMPAN PINJAM  | 175/BH/XVII.14/2011                                           | 03 OKT' 2011                                | KUALA DUA                                                               | 1          | -                | 1              |
| 109 | PRIMER KSP WREDATAMA                                            | SIMPAN PINJAM | SIMPAN PINJAM  | 263/BH/XVII.14/2013                                           | 26 MAR' 2013                                | JL. ARTERI SUPADIO PONDOK INDAH LESTARI BLOK D-2 NO.26 KEC. SUNGAI RAYA | 1          | -                | 1              |
| 110 | KSP SEJAHTERA                                                   | SIMPAN PINJAM | SIMPAN PINJAM  | 878/BH/X/1997<br>137/PAD/XVII.14/2011<br>300/PAD/XVII.14/2013 | 22 JULI 1997<br>21 FEB' 2011<br>04 DES 2013 | JL.ADI SUCIPTO KM.10,6 DESA TELUK KAPUAS KEC. SUNGAI RAYA               | 1          | -                | 1              |
| 111 | KSP BMT EMERALD MANDIRI                                         | SIMPAN PINJAM | SIMPAN PINJAM  | 303/BH/XVII.14/2014                                           | 03 JAN 2014                                 | JL.DESA KAPUR KELURAHAN KAPUR KEC.SUNGAI RAYA                           | 1          | -                | 1              |
| 112 | KSP BERKAH                                                      | SIMPAN PINJAM | SIMPAN PINJAM  | 315/BH/XVII.14/2014                                           | 11 APRIL 2014                               | JL.MERDEKA GERTAK KUNING KM.17 DESA LIMBUNG KEC.SUNGAI RAYA             | 1          | -                | 1              |
| 113 | KSP TERUS MAJU                                                  | SIMPAN PINJAM | SIMPAN PINJAM  | 355/BH/XVII.14/2015                                           | 20 AGST 2015                                | JL. SOEHARTO KM.36 JALAN RASAU JAYA DESA KUALA DUA KEC. SUNGAI RAYA     | 1          | -                | 1              |
| 114 | KOPANG SETIA KAWAN                                              | KONSUMEN      | KOPANG         | 540/BH/X<br>108/PAD/XVII.14/2010                              | 27 AGST 1996<br>24 AGST 2010                | SUNGAI RAYA                                                             | 1          | -                | 1              |
| 115 | KOPWAT DIAN RAYA                                                | KONSUMEN      | LAIN           | 78/BH/XVII.14/2010                                            | 19 MAR' 2010                                | DESA LIMBUNG                                                            | 1          | -                | 1              |
| 116 | PUSKOPAU LANUD SUPADIO                                          | KONSUMEN      | PRIMKOPAU      | 79/BH/XVII.14/2010                                            | 19 MAR' 2010                                | SUNGAI RAYA                                                             | 1          | -                | 1              |
| 117 | PRIMKOPAU LANUD SUPADIO                                         | KONSUMEN      | PRIMKOPAU      | 465/BH/X<br>167/PAD/XVII.14/2011                              | 22 JULI 1996<br>28 JULI 2011                | LIMBUNG                                                                 | 1          | -                | 1              |
| 118 | PRIMKOPAU SKUADRON UDARA I                                      | KONSUMEN      | PRIMKOPAU      | 121/BH/X/4<br>158/PAD/XVII.14/2011                            | 15 JAN 2004<br>24 MEI 2011                  | LIMBUNG                                                                 | 1          | -                | 1              |
| 119 | PRIMKOPAU SENTRAL KOMUNIKASI                                    | KONSUMEN      | PRIMKOPAU      | 230/BH/XVII.5/2007                                            | 05 SEPT' 2007                               | LIMBUNG                                                                 | 1          | -                | 1              |
| 120 | PRIMKOPAU SATUAN POLISI MILITER                                 | KONSUMEN      | PRIMKOPAU      | 20/BH/XVII.5/2008                                             | 26 SEPT' 2008                               | LIMBUNG                                                                 | 1          | -                | 1              |
| 121 | PRIMKOPAU FASINT LANUD SUPADIO                                  | KONSUMEN      | PRIMKOPAU      | 156/BH/XVII.14/2011                                           | 26 APRIL 2011                               | LIMBUNG                                                                 | 1          | -                | 1              |
| 122 | PRIMKOPAD HESTI WIRA SAKTI                                      | KONSUMEN      | PRIMKOPAD      | 26/PAD/XVII.14/2008                                           | 12 JAN' 2009                                | SUNGAI RAYA                                                             | 1          | -                | 1              |
| 123 | PRIMER KOPERASI AD AJUDAN JENDRAL KOREM 121/ ALAM BHANA WANAWAI | KONSUMEN      | PRIMKOPAD      | 51/PAD/XVII.14/2009                                           | 29 JULI 2009                                | SUNGAI RAYA                                                             | 1          | -                | 1              |
| 124 | PRIMER KOPERASI KARTIKA INTAN                                   | KONSUMEN      | PRIMKOPAD      | 161/BH/XVII.14/2011                                           | 13 JUNI 2011                                | SUNGAI RAYA                                                             | 1          | -                | 1              |
| 125 | PRIMER KOPERASI KARTIKA YUDHA KARYA                             | KONSUMEN      | PRIMKOPAD      | 191/BH/XVII.14/2012                                           | 28 MEI 2012                                 | DESA SUNGAI RAYA                                                        | 1          | -                | 1              |
| 126 | PRIMER KOPERASI KARTIKA CARATHANA JITA VINA                     | KONSUMEN      | PRIMKOPAD      | 205/BH/XV11.14/2012                                           | 20 JULI 2012                                | JL.MAYOR ALIANYANG                                                      | 1          | -                | 1              |
| 127 | KOPERASI JASA TENAGA KERJA KHUSUS BONGKAR MUAT KUBU RAYA        | JASA          | JASA           | 264/BH/XV11.14/2013                                           | 26 MAR' 2013                                | KOMP.PU PENGAIRAN NO.9 RT.03 RW.10 KEC. SUNGAI RAYA                     | 1          | -                | 1              |
| 129 | KOPERASI JASA SARI MANDIRI                                      | JASA          | JASA           | 52/BH/XVII.14/2009<br>280/PAD/XVII.14/2013                    | 06 AGST 2009<br>01 JULI 2013                | JL. RAYA PARIT BUGIS KARYA BARU NO.19 DESA KUALA DUA                    | 1          | -                | 1              |

| Anggota (orang) |    |     | RAT 2017              | Manager (orang) |    |     | Karyawan  | Modal         | Modal      | Volume      | SHU (Rp)    | ASSET (Rp)    |
|-----------------|----|-----|-----------------------|-----------------|----|-----|-----------|---------------|------------|-------------|-------------|---------------|
| L               | P  | JML | sudah<br>dilaksanakan | L               | P  | JML | ( Orang ) | Sendiri (Rp)  | Luar (Rp)  | Usaha (Rp)  |             |               |
| 11              | 12 | 13  | 14                    | 15              | 16 | 17  | 18        | 19            | 20         | 21          | 22          | 23            |
| 98              | 25 | 123 | -                     | -               | -  | -   | -         | 101.255.620   | -          | 48.364.843  | 3.365.822   | 243.517.457   |
| 37              | 13 | 50  | -                     | -               | -  | -   | -         | 19.519.500    | 10.500.000 | 12.355.000  | 6.889.500   | 30.019.500    |
| 68              | 14 | 82  | 1                     | -               | -  | -   | -         | 577.128.148   | -          | 426.576.000 | 19.646.051  | 1.042.090.325 |
| 34              | 12 | 46  | -                     | -               | -  | -   | 2         | 41.320.400    | -          | 69.046.200  | 24.320.400  | 149.271.100   |
| 16              | -  | 16  | -                     | -               | -  | -   | -         | 40.000.000    | -          | -           | -           | 40.000.000    |
| 186             | 20 | 206 | 1                     | -               | -  | -   | -         | 1.262.229.520 | -          | 165.534.520 | 147.754.520 | 1.283.649.520 |
| 26              | 8  | 34  | -                     | -               | -  | -   | -         | 465.000       | -          | 468.500     | 1.206.200   | 1.671.200     |
| 20              | -  | 20  | -                     | -               | -  | -   | -         | 15.000.000    | -          | -           | -           | 15.000.000    |
| 22              | -  | 22  | -                     | -               | -  | -   | -         | 15.000.000    | -          | -           | -           | 15.000.000    |
| 272             | 2  | 274 | 1                     | -               | -  | -   | -         | 1.112.925.390 | -          | 923.645.120 | 279.315.939 | 1.286.506.633 |
| 136             | 26 | 162 | -                     | -               | -  | -   | -         | 464.615.136   | -          | 122.461.529 | 75.897.381  | 593.082.459   |
| 10              | 4  | 14  | -                     | -               | -  | -   | -         | 35.424.700    | 16.859.200 | 2.397.300   | 2.396.100   | 54.680.000    |
| 66              | 6  | 72  | 1                     | -               | -  | -   | 1         | 430.920.200   | -          | 342.908.706 | 54.128.100  | 478.687.200   |
| 21              | -  | 21  | -                     | -               | -  | -   | -         | 27.500.150    | -          | 30.130.400  | 8.590.150   | 36.090.300    |
| 210             | 32 | 242 | 1                     | -               | -  | -   | -         | 1.344.418.017 | 7.105.000  | 438.000.000 | 191.185.398 | 1.465.384.211 |
| 49              | 15 | 64  | -                     | -               | -  | -   | -         | 74.640.500    | 21.120.150 | 84.610.400  | 34.612.150  | 130.372.800   |
| 19              | 2  | 21  | -                     | -               | -  | -   | -         | 30.000.000    | -          | -           | -           | 30.000.000    |
| 37              | 4  | 41  | -                     | -               | -  | -   | -         | 191.507.300   | -          | -           | -           | 191.507.300   |
| 383             | 28 | 411 | -                     | -               | -  | -   | -         | 692.646.028   | -          | 166.057.126 | 80.891.026  | 793.944.970   |
| 40              | -  | 40  | 1                     | -               | -  | -   | -         | 56.800.000    | -          | 162.000.000 | 35.800.000  | 64.000.000    |
| 14              | 8  | 22  | 1                     | -               | -  | -   | 1         | 40.987.464    | -          | 25.160.000  | 7.332.015   | 50591877,97   |

| NO  | NAMA KOPERASI                                  | Jenis    | KATEGORI USAHA | BADAN HUKUM                                                    |                                               | Alamat                                                                      | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|-----|------------------------------------------------|----------|----------------|----------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------|------------|------------------|----------------|
|     |                                                |          |                | No. Badan Hukum                                                | Tanggal                                       |                                                                             |            |                  |                |
| 1   | 2                                              | 3        | 4              | 5                                                              | 6                                             | 7                                                                           | 8          | 9                | 10             |
| 129 | KOPERASI JASA MITRA MANDIRI PERKASA            | JASA     | JASA           | 12/BH/XVII.14/2008<br>281/PAD/XVII.14/2013                     | 30 JUNI 2008<br>01 JULI 2013                  | JL. SUNGAI KAPUAS DUSUN TURBA<br>DESA TEBANG KACANG                         | 1          | -                | 1              |
| 130 | KOPERASI JASA RUMAH SAKIT MUHAMMAD SUTOMO      | JASA     | JASA           | 143/BH/X/4<br>288/PAD/XVII.14/2013<br>391/PAD/XVII.14/2016     | 14 JUNI 2005<br>17 SEPT' 2013<br>6 APRIL 2016 | JL. RAYA KUALA DUA NO.2 DESA<br>LIMBUNG KEC. SUNGAI RAYA                    | 1          | -                | 1              |
| 131 | KOPERASI JASA PDAM TIRTA RAYA                  | JASA     | JASA           | 341/BH/XVII.14/2015                                            | 27 FEB 2015                                   | JALAN AHMAD YANI II KOMP. RUKO<br>PAWAN MAS II BLOK C.3 KEC. SUNGAI<br>RAYA | 1          | -                | 1              |
| 132 | KOPERASI JASA KARTIKA DWI CAKTI BHAKTI         | JASA     | JASA           | 365/PAD/XVII.14/2015<br>01/BH/PAD/2006<br>151/PAD/XVII.14/2011 | 13 NOV'15<br>MAR' 2006<br>04 APRIL 2011       | JL. ADI SUCIPTO KM.7.5 DESA SUNGAI<br>RAYA KEC. SUNGAI RAYA                 | 1          | -                | 1              |
| 133 | KOPERASI JASA CAKRA XII                        | JASA     | JASA           | 381/BH/XVII.14/2016                                            | 29 MARET 2016                                 | JL. ADI SUCIPTO KM.6 DESA SUNGAI<br>RAYA KECAMATAN SUNGAI RAYA              | 1          | -                | 1              |
| 134 | KOPERASI JASA KARTIKA DHARMA GATI KSATRIA JAYA | JASA     | JASA           | 164/PAD/XVII.14/2011<br>393/PAD/XVII.14/2016                   | 06 JULI 2011<br>6 APRIL 2016                  | JL. ADI SUCIPTO KM.7 DUSUN<br>SUDIRMAN DESA SUNGAI RAYA KEC.<br>SUNGAI RAYA | 1          | -                | 1              |
| 135 | KOPERASI JASA ANGKASA JAYA MANDIRI             | JASA     | JASA           | 002267/BH/M.KUKM.2/X/2016                                      | 4 OKT 2016                                    | JL. PELABUHAN LAUT NO.5 RT.11 RW.003<br>DESA LIMBUNG KEC. SUNGAI RAYA       | 1          | -                | 1              |
| 136 | KOPERASI PRODUKSI MANDIRI SEJAHTERA            | PRODUSEN | PRODUSEN       | 265/BH/XV11.14/2013                                            | 01 APRIL 2013                                 | KOMP.TAMAN SUNGAI RAYA BLOK C<br>NO.03 RT.003/RW.025 DESA SUNGAI<br>RAYA    | 1          | -                | 1              |
| 137 | KOPERASI PRODUKSI MITRA LIMBUNG JAYA           | PRODUSEN | PRODUSEN       | 266/BH/XV11.14/2013                                            | 41.372                                        | DESA PULAU LIMBUNG KECAMATAN<br>SUNGAI RAYA                                 | 1          | -                | 1              |
| 138 | KOPERASI SAWIT MANDIRI CIPTA MEKAR KUSUMA      | PRODUSEN | PRODUSEN       | 269/BH/XV11.14/2013                                            | 29 APRIL 2013                                 | DESA MEKAR SARI                                                             | 1          | -                | 1              |
| 139 | KOPERASI PRODUSEN AGRO TAMANG MAKMUR           | PRODUSEN | PRODUSEN       | 271/BH/XV11.14/2013                                            | 13 MEI 2013                                   | JALAN DESA GUNUNG TAMANG KEC.<br>SUNGAI RAYA                                | 1          | -                | 1              |
| 140 | KOPERASI PRODUSEN AMBADAR                      | PRODUSEN | PRODUSEN       | 276/BH/XV11.14/2013                                            | 18 JUNI 2013                                  | PERTIGAAN JL. RAYA MADUSARI DESA<br>MADUSARI                                | 1          | -                | 1              |
| 141 | KOPERASI PRODUSEN AMBANGAH JAYA                | PRODUSEN | PRODUSEN       | 279/BH/XV11.14/2013<br>382/PAD/XVII.14/2016                    | 26 JUNI 2013<br>28 MARET 2016                 | JALAN KARYA SARI DESA SUNGAI<br>AMBANGAH                                    | 1          | -                | 1              |
| 142 | KOPERASI PRODUSEN SWAKELOLA SAWIT              | PRODUSEN | PRODUSEN       | 291/BH/XVII.14/2013                                            | 27 SEPT' 2013                                 | JL. KH. ABDURAHMAN WAHID, KOMP.<br>ALAS KUSUMA GRAUP DESA KUALA<br>DUA      | 1          | -                | 1              |
| 143 | KOPERASI PRODUSEN KARYA MANDIRI TERPADU        | PRODUSEN | PRODUSEN       | 292/BH/XVII.14/2013                                            | 03 OKT' 2013                                  | JALAN RAYA KUALA DUA DESA KUALA<br>DUA KEC. SUNGAI RAYA                     | 1          | -                | 1              |
| 144 | KOPERASI PRODUSEN SINAR SAWIT GEMILANG         | PRODUSEN | PRODUSEN       | 314/BH/XVII.14/2014                                            | 7 APRIL 2014                                  | DUSUN BUNTUT LIMBUNG RT.002<br>RW.001 DESA MUARA BARU KEC.<br>SUNGAI RAYA   | 1          | -                | 1              |
| 145 | KOPERASI PRODUSEN MUARA GANDA BARU             | PRODUSEN | PRODUSEN       | 217/BH/XVII.14/2012<br>319/PAD/XVII.14/2014                    | 26 NOV 2012<br>17 APRIL 2014                  | JL. KAPUAS KECIL DESA MUARA BARU<br>DUSUN BUNTUT LIMBUNG                    | 1          | -                | 1              |
| 146 | KOPERASI PRODUSEN " BULAN MANDIRI "            | PRODUSEN | PRODUSEN       | 322/BH/XVII.14/2014                                            | 14 MEI 2014                                   | DESA SUNGAI BULAN                                                           | 1          | -                | 1              |
| 147 | KOPERASI PRODUSEN MITRA JAYA BERSAMA           | PRODUSEN | PRODUSEN       | 150/BH/VII.14/2011<br>337/PAD/XVII.14/2014                     | 04 APRIL 2011 22<br>DES 2014                  | JL.POROS DUSUN SUKA MULYA DESA<br>SUNGAI ASAM KEC. SUNGAI RAYA              | 1          | -                | 1              |

| Anggota (orang) |    |     | RAT 2017              | Manager (orang) |    |     | Karyawan  | Modal         | Modal      | Volume        | SHU (Rp)    | ASSET (Rp)    |
|-----------------|----|-----|-----------------------|-----------------|----|-----|-----------|---------------|------------|---------------|-------------|---------------|
| L               | P  | JML | sudah<br>dilaksanakan | L               | P  | JML | ( Orang ) | Sendiri (Rp)  | Luar (Rp)  | Usaha (Rp)    |             |               |
| 11              | 12 | 13  | 14                    | 15              | 16 | 17  | 18        | 19            | 20         | 21            | 22          | 23            |
| 37              | 5  | 42  | -                     | -               | -  | -   | -         | 38.329.250    | -          | 25.320.750    | 16.356.117  | 93.552        |
| 30              | 19 | 49  | 1                     | -               | -  | -   | 1         | 182.323.049   | 45.521.736 | 199.235.485   | 10.842.320  | 227.844.785   |
| 23              | 7  | 30  | -                     | -               | -  | -   | -         | 15.000.000    | -          | -             | -           | 15.000.000    |
| 160             | 4  | 164 | 1                     | -               | -  | -   | -         | 1.539.635.777 | 10.555.000 | 303.543.840   | 193.240.003 | 1.555.227.204 |
| 33              | 2  | 35  | 1                     | -               | -  | -   | -         | 46.135.435    | -          | 25.519.736    | 4.071.261   | 83.100.528    |
| 183             | 5  | 188 | 1                     | -               | -  | -   | 3         | 476.835.305   | 11.210.000 | 224.724.050   | 50.473.505  | 505.309.543   |
| 29              | -  | 29  | -                     | -               | -  | -   | -         | 38.400.000    | -          | -             | 9           | 38.400.000    |
| 39              | 17 | 56  | -                     | 1               | -  | 1   | 3         | 764.900.000   | -          | 508.100.000   | 28.831.000  | 793.731.000   |
| 486             | 9  | 495 | 1                     | -               | -  | -   | 5         | 142.796.623   | -          | 92.911.814    | 26.575.575  | 230.903.637   |
| 50              | 21 | 71  | -                     | -               | -  | -   | 2         | 4.970.000     | -          | 6.900.000     | 4.500.800   | 28.845.800    |
| 112             | 8  | 120 | -                     | -               | -  | -   | -         | 50.126.750    | -          | 5.507.050.083 | 31.507.273  | 102.560.300   |
| 165             | 30 | 195 | 1                     | -               | -  | -   | -         | 123.250.000   | -          | 110.292.797   | 4.092.797   | 123.250.000   |
| 32              | 8  | 40  | -                     | -               | -  | -   | -         | 22.128.300    | -          | 34.350.412    | 2.034.000   | 25.662.300    |
| 19              | 7  | 26  | -                     | -               | -  | -   | -         | 28.000.000    | -          | -             | -           | 28.000.000    |
| 23              | 5  | 28  | 1                     | -               | -  | -   | -         | 50.646.135    | -          | 40.260.385    | 4.096.135   | 50.646.135    |
| 26              | 4  | 30  | -                     | -               | -  | -   | -         | 15.000.000    | -          | -             | -           | 15.000.000    |
| 27              | 6  | 33  | -                     | -               | -  | -   | -         | 15.000.000    | -          | -             | -           | 15.000.000    |
| 39              | 15 | 54  | -                     | -               | -  | -   | -         | 25.000.000    | -          | -             | -           | 25.000.000    |
| 72              | 22 | 94  | 1                     | -               | -  | -   | -         | 64.367.147    | -          | 25.500.000    | 4.990.000   | 103.245.242   |

| NO  | NAMA KOPERASI                                   | Jenis    | KATEGORI USAHA | BADAN HUKUM                               |                            | Alamat                                                                                                           | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|-----|-------------------------------------------------|----------|----------------|-------------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------|------------|------------------|----------------|
|     |                                                 |          |                | No. Badan Hukum                           | Tanggal                    |                                                                                                                  |            |                  |                |
| 1   | 2                                               | 3        | 4              | 5                                         | 6                          | 7                                                                                                                | 8          | 9                | 10             |
| 148 | KOPERASI PRODUSEN "TUAH TALINO SEJAHTERA"       | PRODUSEN | PRODUSEN       | 338/BH/XVII.14/2015                       | 27 FEB 2015                | DUSUN V MAJU TERUS DESA KALI BANDUNG KEC. SUNGAI RAYA                                                            | 1          | -                | 1              |
| 149 | KOPERASI PRODUSEN PUTRA MANDIRI                 | PRODUSEN | PRODUSEN       | 339/BH/XVII.14/2015                       | 27 FEB 2015                | JL. SUNGAI ASAM DUSUN I SUKA DAMAI DESA SUNGAI ASAM KEC. SUNGAI RAYA                                             | 1          | -                | 1              |
| 150 | KOPERASI PRODUSEN ANEKA USAHA / KUD ANEKA USAHA | PRODUSEN | PRODUSEN       | 344/PAD/XVII.14/2015 96/BH/X              | 27 FEB 2015 20 SEPT 1995   | JL. KAPUAS PARIT PERMATA DUSUN SUKA DAMAI RT.08 / RW.01 DESA SUNGAI ASAM KEC. SUNGAI RAYA                        | 1          | -                | 1              |
| 151 | KOPERASI PRODUSEN SARIMAN SUMBER MULYO          | PRODUSEN | PRODUSEN       | 350/BH/XVII.14/2015                       | 16 APRIL 2015              | JL. KH. ABDURRAHMAN WAHID PARIT SUMBER BAHAGIA DUSUN SUKA MAKMUR RT.002 RW.010 DESA SUNGAI ASAM KEC. SUNGAI RAYA | 1          | -                | 1              |
| 152 | KOPERASI PRODUSEN SARI ALAM                     | PRODUSEN | PRODUSEN       | 351/BH/XVII.14/2015                       | 16 APRIL 2015              | JL. SP 2 SARI MAKMUR KELURAHAN MEKAR SARI KEC. SUNGAI RAYA                                                       | 1          | -                | 1              |
| 153 | KOPERASI PRODUSEN CITRA MUHAMMAD JAYA ABADI     | PRODUSEN | PRODUSEN       | 354/BH/XVII.14/2015                       | 6 JULI 2015                | JL. PARIT AKOP TENAGA BARU RT.006 RW.003 DESA SUNGAI ASAM KEC. SUNGAI RAYA                                       | 1          | -                | 1              |
| 154 | KOPERASI PRODUSEN MITRA MAKMUR SEJAHTERA        | PRODUSEN | PRODUSEN       | 366/BH/XVII.14/2015                       | 2 DES 2015                 | JL. KH. ABDURRAHMAN WAHID PARIT MAKMUR DESA SUNGAI ASAM KEC. SUNGAI RAYA                                         | 1          | -                | 1              |
| 155 | KOPERASI PRODUSEN MAJU TERUS BERSAMA            | PRODUSEN | PRODUSEN       | 370/BH/XVII.14/2015                       | 23 DES 2015                | JL. KALIAMPO RT.01 RW.06 DUSUN LIMA MAJU TERUS DESA KALIBANDUNG KEC. SUNGAI RAYA                                 | 1          | -                | 1              |
| 156 | KOPERASI PRODUSEN BUMI KAPUAS SAKTI             | PRODUSEN | PRODUSEN       | 375/ PAD/XVII.14/2015 31/PAD/XVII.14/2009 | 30 DES 2015 13 FEB' 2009   | JL. TEPIAN KAPUAS SUNGAI RASAU DESA TEMBANG KACANG KECAMATAN SUNGAI RAYA                                         | 1          | -                | 1              |
| 157 | KOPERASI PRODUSEN QUEENRAYA                     | PRODUSEN | PRODUSEN       | 377/BH/XVII.14/2016                       | 2 FEB' 2016                | JL. SUNGAI RAYA DALAM Gg. SEMI No.2 DESA SUNGAI RAYA DALAM KEC. SUNGAI RAYA                                      | 1          | -                | 1              |
| 158 | KOPERASI PRODUSEN UMMAHAT                       | PRODUSEN | PRODUSEN       | 378/BH/XVII.14/2016                       | 2 FEB' 2016                | JL.KH.ABDURRAHMAN WAHID DESA KUALA DUA KEC. SUNGAI RAYA                                                          | 1          | -                | 1              |
| 159 | KOPERASI PRODUSEN PANCA SURYA / KSU PANCA SURYA | PRODUSEN | PRODUSEN       | 379/PAD/XVII.14/2016 14/BH/XVII.5/2008    | 2 FEB' 2016 04 AGS 2008    | JL.M.AMIN DARMA PUTRA DUSUN TERINDAK DESA MUARA BARU KEC. SUNGAI RAYA                                            | 1          | -                | 1              |
| 160 | KOPERASI PRODUSEN BINA RAYA MANDIRI             | PRODUSEN | PRODUSEN       | 107/BH/XVII.14/2010 384/PAD/XVII.14/2016  | 11 AGST 2010 29 MARET 2016 | JL. WONODADI II KOMPLEK MANDIRI RAYA BLOK A.16 DESA ARANG LIMBUNG KEC. SUNGAI RAYA                               | 1          | -                | 1              |
| 161 | KOPERASI PRODUSEN ASOSIASI MASYARAKAT PESISIR   | PRODUSEN | PRODUSEN       | 386/BH/XVII.14/2016                       | 29 MARET 2016              | JL. ADI SUCIPTO KM.15.2 DESA ARANG LIMBUNG KEC. SUNGAI RAYA KABUPATEN KUBU RAYA                                  | 1          | -                | 1              |
| 162 | KOPERSI PRODUSEN KARYA SENTOSA PRIMA            | PRODUSEN | PRODUSEN       | 002027/BH/M.KUMKM.2/IX/2016               | 6 SEPT' 2016               | JL. SUNGAI JELAWAT DESA TEBANG KACANG KEC. SUNGAI RAYA                                                           | 1          | -                | 1              |

| Anggota (orang) |    |     | RAT 2017              | Manager (orang) |    |     | Karyawan  | Modal        | Modal       | Volume      | SHU (Rp)   | ASSET (Rp)  |
|-----------------|----|-----|-----------------------|-----------------|----|-----|-----------|--------------|-------------|-------------|------------|-------------|
| L               | P  | JML | sudah<br>dilaksanakan | L               | P  | JML | ( Orang ) | Sendiri (Rp) | Luar (Rp)   | Usaha (Rp)  |            |             |
| 11              | 12 | 13  | 14                    | 15              | 16 | 17  | 18        | 19           | 20          | 21          | 22         | 23          |
| 23              | 7  | 30  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000  |
| 20              | 10 | 30  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000  |
| 43              | 23 | 66  | -                     | -               | -  | -   | 3         | 74.326.227   | 100.000.000 | 284.588.900 | 12.124.085 | 195.883.592 |
| 24              | 6  | 30  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000  |
| 104             | -  | 104 | -                     | -               | -  | -   | -         | 49.331.961   | -           | 364.480.951 | 18.262.850 | 49.331.961  |
| 25              | 5  | 30  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000  |
| 27              | 8  | 35  | -                     | -               | -  | -   | -         | 16.000.000   | -           | -           | -          | 15.000.000  |
| 24              | 14 | 38  | -                     | -               | -  | -   | -         | 23.410.000   | -           | -           | -          | 23.410.000  |
| 96              | 39 | 135 | -                     | -               | -  | -   | -         | 141.750.000  | -           | -           | -          | 141.750.000 |
| 25              | 5  | 30  | -                     | -               | -  | -   | -         | 30.600.000   | -           | -           | -          | 23.410.000  |
| 30              | -  | 30  | -                     | -               | -  | -   | -         | 16.500.000   | -           | -           | -          | 23.410.000  |
| 105             | 12 | 117 | 1                     | -               | -  | -   | 1         | 26.580.000   | -           | -           | 5.700.000  | 31.380.000  |
| 64              | 12 | 76  | -                     | -               | -  | -   | -         | 56.557.500   | -           | 3.035.000   | 3.035.000  | 56.557.500  |
| 26              | 4  | 30  | -                     | -               | -  | -   | -         | 15.600.000   | -           | -           | -          | 15.600.000  |
| 2               | 28 | 30  | -                     | -               | -  | -   | -         | 15.000.000   | -           | -           | -          | 15.000.000  |

| NO  | NAMA KOPERASI                                    | Jenis    | KATEGORI USAHA | BADAN HUKUM                                              |                                               | Alamat                                                                                              | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|-----|--------------------------------------------------|----------|----------------|----------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------|------------|------------------|----------------|
|     |                                                  |          |                | No. Badan Hukum                                          | Tanggal                                       |                                                                                                     |            |                  |                |
| 1   | 2                                                | 3        | 4              | 5                                                        | 6                                             | 7                                                                                                   | 8          | 9                | 10             |
| 163 | KOPERASI PRODUSEN MITRA ALAM SARI                | PRODUSEN | PRODUSEN       | 003634/BH/M.KUKM.2/III/2017                              | 14 MARET 2017                                 | JL. DUSUN TERINDAK DESA MUARA BARU KEC. SUNGAI RAYA                                                 | 1          | -                | 1              |
| 164 | KOPERASI PRODUSEN PUTRA RASAU KAPUAS             | PRODUSEN | PRODUSEN       | 003638/BH/M.KUKM.2/III/2017                              | 15 MARET 2017                                 | JL. DUSUN TERINDAK DESA MUARA BARU KEC. SUNGAI RAYA                                                 | 1          | -                | 1              |
| 165 | KOPERASI KONSUMEN PEGAWAI NEGERI SIPIL KEJUJURAN | KONSUMEN | KONSUMEN       | 305/BH/XVII.14/2014                                      | 4 FEB 2014                                    | JL. ARTERI SUPADIO DESA LIMBUNG KEC. SUNGAI RAYA                                                    | 1          | -                | 1              |
| 166 | KOPERASI KONSUMEN BRAJAMUSTI                     | KONSUMEN | KONSUMEN       | 308/BH/XVII.14/2014                                      | 24 FEB 2014                                   | JL.RAYA KUALA DUA MARKAS BATALYON 465 PASKHAS DESA LIMBUNG KEC.SUNGAI RAYA                          | 1          | -                | 1              |
| 167 | KOPERASI KONSUMEN DEN HANUD 473 PASKHAS          | KONSUMEN | KONSUMEN       | 345/BH/XVII.14/2015                                      | 16 APRIL 2015                                 | JALAN SUPADIO KOMPLEK LANUD SUPADIO DESA LIMBUNG KEC. SUNGAI RAYA                                   | 1          | -                | 1              |
| 168 | KOPERASI KONSUMEN NEW KALBAR / KOPKAR PT NKP     | KONSUMEN | KOPKAR         | 359/PAD/XVII.14/2015<br>379/BH/X<br>154/PAD/XVII.14/2011 | 7 SEPT' 2015<br>22 JULI 1997<br>26 APRIL 2011 | JL. ADI SUCIPTO KM.11.3 KOMPL. PT NEW KALBAR PROCESSORS DESA TELUK KAPUAS KEC. SUNGAI RAYA          | 1          | -                | 1              |
| 169 | KOPERASI KONSUMEN PALMA SEJAHTERA MANDIRI        | KONSUMEN | KONSUMEN       | 367/BH/XVII.14/2015                                      | 2 DES 2015                                    | JALAN ARTERI SUPADIO KM.14.6 DESA TELUK KAPUAS KEC. SUNGAI RAYA                                     | 1          | -                | 1              |
| 170 | KOPERASI KONSUMEN / KSU KARYA SAHAJA             | KONSUMEN | KONSUMEN       | 368/PAD/XVII.14/2015<br>114/BH/XVII.14/2010              | 2 DES' 15<br>12 OKT' 2010                     | JL.MUHAMMAD SUHARTO NO.3 Gg.KAROMAH DUSUN KERAMAT DUA RT.03 RW.06 DESA KUALA DUA KEC. SUNGAI RAYA   | 1          | -                | 1              |
| 171 | KOPERASI KONSUMEN KARTIKA BERUANG CAKTI          | KONSUMEN | KONSUMEN       | 159/PAD/XVII.14/2011<br>392/PAD/XVII.14/2016             | 07 JUNI 2011<br>6 APRIL 2016                  | JL. ADI SUCIPTO KM.7 DESA SUNGAI RAYA                                                               | 1          | -                | 1              |
| 172 | KOPERASI KONSUMEN EKOMA MAKMUR                   | KONSUMEN | KONSUMEN       | 110/PAD/XVII.14/2010<br>394/PAD/XVII.14/2016             | 24 AGST 2010<br>6 APRIL 2016                  | JL. PARIT HAJI MUKSIN DUA KOMPLEK ISTANA KITA DESA SUNGAI RAYA KEC. SUNGAI RAYA                     | 1          | -                | 1              |
| 173 | KOPERASI KONSUMEN MEGA MANDIRI SEJAHTERA         | KONSUMEN | KONSUMEN       | 002912/BH/M.KUKM.2/XII/2016                              | 19 DES ' 16                                   | JL. ARTERI SUPADIO KM.17 DUSUN WONODADI DESA ARANG LIMBUNG KEC. SUNGAI RAYA                         | 1          | -                | 1              |
| 174 | KOPERASI PRODUSEN AGROINOVASI MADIUN JAYA        | PRODUSEN | PRODUSEN       | 004213/BH/M.KUKM.2/V/2017                                | 29/05/2017                                    | JALAN PARIT MADIUN NOMOR : 10 KELURAHAN/DESA SUNGAI KAKAP KECAMATAN SUNGAI RAYA KABUPATEN KUBU RAYA | 1          | -                | 1              |
| 175 | KOPERASI KONSUMEN BAROKAH MUCHSININ TAZAKKA      | KONSUMEN | KONSUMEN       | 005803/BH/M.KUKM.2/X/2017                                | 23/10/2017                                    | JL. PARIT HAJI MUKSIN II RT 02 RW 08, DESA SUNGAI RAYA DALAM                                        | 1          | -                | 1              |
| 176 | Koperasi Serba Usaha Usaha Bersama               | KONSUMEN | KSU            | 68/BH/X/4                                                | 10/07/2002                                    | Pulau Limbung                                                                                       | 1          | -                | 1              |
| 177 | KOPERASI PRODUSEN PUTRA RASAU MANDIRI            | PRODUSEN | PRODUSEN       | 009088/BH/M.KUKM.2/VII/2018                              | 24/07/2018                                    | Dusun Turba RT/RW 005/007 Kel. Tebang Kacang Kec. Sungai Raya                                       | 1          | -                | 1              |
| 178 | KOPERASI PRODUSEN PINANG SUKSES MANDIRI          | PRODUSEN | PRODUSEN       | 009008/BH/M.KUKM.2/VII/2018                              | 17/07/2018                                    | Jl. Turba, RT/RW 001/006 Kel. Tebang Kacang Kec. Sungai Raya                                        | 1          | -                | 1              |

| Anggota (orang) |     |     | RAT 2017              | Manager (orang) |    |     | Karyawan  | Modal          | Modal       | Volume        | SHU (Rp)    | ASSET (Rp)    |
|-----------------|-----|-----|-----------------------|-----------------|----|-----|-----------|----------------|-------------|---------------|-------------|---------------|
| L               | P   | JML | sudah<br>dilaksanakan | L               | P  | JML | ( Orang ) | Sendiri (Rp)   | Luar (Rp)   | Usaha (Rp)    |             |               |
| 11              | 12  | 13  | 14                    | 15              | 16 | 17  | 18        | 19             | 20          | 21            | 22          | 23            |
| 48              | 7   | 55  | -                     | -               | -  | -   | -         | 32.000.000     | -           | -             | -           | 32.000.000    |
| 28              | 7   | 35  | -                     | -               | -  | -   | -         | 25.500.000     | -           | -             | -           | 25.500.000    |
| 33              | 11  | 44  | -                     | -               | -  | -   | -         | 25.800.000     | -           | -             | -           | 25.800.000    |
| 249             | -   | 249 | 1                     | -               | -  | -   | 16        | 1.784.073.786  | -           | 448.728.927   | 258.394.572 | 2.507.529.653 |
| 100             | 2   | 102 | 1                     | -               | -  | -   | 7         | 330.247.282.75 | -           | 116.871.580   | 70.668.480  | 621.977.388   |
| 140             | 2   | 142 | 1                     | -               | -  | -   | 3         | 2.017.516.601  | -           | 361.667.794   | 273.631.003 | 2.250.376.407 |
| 28              | 7   | 35  | -                     | -               | -  | -   | -         | 30.000.000     | -           | -             | -           | 30.000.000    |
| 215             | 209 | 424 | 1                     | -               | 1  | 1   | 6         | 1.261.489.901  | 126.000.000 | 238.539.120   | 98.421.336  | 2.473.395.351 |
| 357             | 11  | 368 | 1                     | -               | -  | -   | -         | 2.190.504.152  | -           | 1.066.653.970 | 229.613.531 | 2.215.781.684 |
| 23              | 2   | 25  | -                     | -               | -  | -   | -         | 15.000.000     | -           | -             | -           | 15.000.000    |
| 23              | 3   | 26  | -                     | -               | -  | -   | -         | 34.100.000     | -           | -             | -           | 64.100.000    |
| -               | -   | -   | -                     | -               | -  | -   | -         | 15.000.000     | -           | -             | -           | 15.000.000    |
| -               | -   | -   | -                     | -               | -  | -   | -         | -              | -           | -             | -           | -             |
| -               | -   | -   | -                     | -               | -  | -   | -         | -              | -           | -             | -           | -             |
| 24              | 6   | 30  | -                     | -               | -  | -   | -         | 27.500.000     | -           | -             | -           | 30.625.000    |
| 23              | 7   | 30  | -                     | -               | -  | -   | -         | 27.500.000     | -           | -             | -           | 30.625.000    |

| NO | NAMA KOPERASI                                 | Jenis    | KATEGORI USAHA | BADAN HUKUM                        |                              | Alamat                                             | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|----|-----------------------------------------------|----------|----------------|------------------------------------|------------------------------|----------------------------------------------------|------------|------------------|----------------|
|    |                                               |          |                | No. Badan Hukum                    | Tanggal                      |                                                    |            |                  |                |
| 1  | 2                                             | 3        | 4              | 5                                  | 6                            | 7                                                  | 8          | 9                | 10             |
|    | KOPERASI PRODUSEN BERKAH RASAU KAPUAS         | PRODUSEN | PRODUSEN       | 011202/BH/M.KUKM.2/XII/2018        | 17 Des' 2018                 | JALAN DUSUN TURBA RUKUN TETANGGA 08 RUKUN WARGA 07 | 1          |                  | 1              |
|    | KOPERASI PRODUSEN TRANSMIGRASI SIDOMULYO JAYA | PRODUSEN | PRODUSEN       | 011380/BH/M.KUKM.2/XII/2018        | 26 Des' 2018                 | JL.TRANSMIGRASI RT.02 RW.09                        | 1          |                  | 1              |
|    | <b>JUMLAH</b>                                 |          |                |                                    |                              |                                                    | <b>156</b> | <b>24</b>        | <b>180</b>     |
| F  | <b>SUNGAI KAKAP</b>                           |          |                |                                    |                              |                                                    |            |                  |                |
| 1  | KUD KENCANA MANDIRI                           | PRODUSEN | KUD            | 1515/BH/X                          | 16 SEPT' 1995                | SUNGAI RENGAS                                      | -          | 1                | 1              |
| 2  | KUD TANI KAYA                                 | PRODUSEN | KUD            | 58/BH/X                            | 02 FEB' 1996                 | KALIMAS                                            | -          | 1                | 1              |
| 3  | KUD KISMA BUDAYA                              | PRODUSEN | KUD            | 495/BH/X                           | 05 AGS 1996                  | SUNGAI ITIK                                        | 1          | -                | 1              |
| 4  | KUD KAMI BERSATU                              | PRODUSEN | KUD            | 69/BH/X 198/PAD/XVII.14/2012       | 15 AGS 1996 29 MEI 2012      | PUNGGUR BESAR                                      | 1          | -                | 1              |
| 5  | KUD KARYA TANJUNG INTAN                       | PRODUSEN | KUD            | 524/BH/X                           | 19 AGS 1996                  | SUNGAI KUPAH                                       | -          | 1                | 1              |
| 6  | KUD BINA USAHA                                | PRODUSEN | KUD            | 85/BH/X/4                          | 25 FEB' 1999                 | SEPOK LAUT                                         | -          | 1                | 1              |
| 7  | KUD ARTHA HARAPAN LESTARI                     | PRODUSEN | KUD            | 252/BH/XVII.14/2012                | 20 DES' 2012                 | JL.DUSUN TELUK HARAPAN NO.14 DESA SEPOK LAUT       | 1          | -                | 1              |
| 8  | KSU PUNGGUR MAS                               | KONSUMEN | KSU            | 26/BH/X/4                          | 18 DES' 1999                 | PUNGGUR KECIL                                      | -          | 1                | 1              |
| 9  | KSU KARYA TANJUNG                             | KONSUMEN | KSU            | 48/BH/X/4                          | 09 APRIL 2001                | TANJUNG SALEH                                      | 1          | -                | 1              |
| 10 | KSU MADANI                                    | KONSUMEN | KSU            | 55/BH/X/4                          | 28 JAN' 2002                 | PAL IX                                             | -          | 1                | 1              |
| 11 | KSU PELITA JAYA                               | KONSUMEN | KSU            | 79/BH/X/4                          | 03 FEB' 2003                 | PUNGGUR KECIL                                      | 1          | -                | 1              |
| 12 | KSU MITRA AGRO LESTARI                        | KONSUMEN | KSU            | 72/BH/X/4                          | 19 SEPT' 2003                | KALIMAS                                            | -          | 1                | 1              |
| 13 | KSU BINA BERSAMA                              | KONSUMEN | KSU            | 152/BH/X/4<br>166/PAD/XVII.14/2011 | 08 AGUS 2005<br>28 JULI 2011 | JERUJU BESAR                                       | 1          | -                | 1              |
| 14 | KSU MANUNGGAL LESTARI                         | KONSUMEN | KSU            | 156/BH/X/4                         | 07 DES' 2005                 | SUNGAI RENGAS                                      | 1          | -                | 1              |
| 15 | KSU BMT ASSYIFA                               | KONSUMEN | KSU            | 157/BH/X/4<br>134/PAD/XVII.14/2011 | 07 DES 2005<br>10 JAN 2011   | PAL IX                                             | 1          | -                | 1              |
| 16 | KSU NYIUR SEJAHTERA                           | KONSUMEN | KSU            | 174/BH/X/4                         | 22 MEI 2006                  | PAL IX                                             | -          | 1                | 1              |
| 17 | KSU KUBE SEJAHTERA 029                        | KONSUMEN | KSU            | 180/BH/X/4                         | 31 MEI 2006                  | SUNGAI RENGAS                                      | 1          | -                | 1              |
| 18 | KSU INTAN PERMATA                             | KONSUMEN | KSU            | 193/BH/X/4                         | 31 MEI 2006                  | SUNGAI RENGAS                                      | 1          | -                | 1              |
| 19 | KSU SERATUS EMPAT BELAS                       | KONSUMEN | KSU            | 198/BH/X/4                         | 01 JUNI 2006                 | KALIMAS                                            | -          | 1                | 1              |
| 20 | KSU FOLEWALI BERSATU                          | KONSUMEN | KSU            | 216/BH/X/4                         | 05 JUNI 2006                 | PAL IX                                             | -          | 1                | 1              |
| 21 | KSU AFWAJA                                    | KONSUMEN | KSU            | 58/BH/XVII.14/2009                 | 09 OKT' 2009                 | PUNGGUR BESAR                                      | 1          | -                | 1              |
| 22 | KSU MUAMALAH                                  | KONSUMEN | KSU            | 223/BH/XVII.5/2007                 | 04 JUNI 2007                 | SUNGAI RENGAS                                      | 1          | -                | 1              |
| 23 | KSU MIFTAHUL ULUM                             | KONSUMEN | KSU            | 47/BH/X /<br>203/PAD/XVII.14/2012  | 20 D20ES 00<br>05 JULI 2012  | PUNGGUR BESAR                                      | 1          | -                | 1              |
| 24 | KSU TUNAS MUDA                                | KONSUMEN | KSU            | 08/BH/XVII.14/2008                 | 09 JUNI 2008                 | SUNGAI KUPAH                                       | 1          | -                | 1              |
| 25 | KSU MITRA USAHA BAHARI                        | KONSUMEN | KSU            | 11/BH/XVII.14/2008                 | 26 JUNI 2008                 | SEPOK LAUT                                         | 1          | -                | 1              |
| 26 | KSU HARAPAN PESISIR                           | KONSUMEN | KSU            | 21/BH/XVII.14/2008                 | 17 OKT' 2008                 | SEPOK LAUT                                         | 1          | -                | 1              |
| 27 | KSU TULUS                                     | KONSUMEN | KSU            | 30/BH/XVII.14/2009                 | 13 FEB' 2009                 | SUNGAI KAKAP                                       | 1          | -                | 1              |
| 28 | KSU ROMY SEJAHTERA                            | KONSUMEN | KSU            | 45/BH/XVII.14/2009                 | 15 JULI 2009                 | PAL IX                                             | 1          | -                | 1              |
| 29 | KSU BAHTERA RAYA                              | KONSUMEN | KSU            | 98/BH/XVII.14/2010                 | 21 JUNI 2010                 | SUNGAI KAKAP                                       | 1          | -                | 1              |
| 30 | KSU KERTA JAYA                                | KONSUMEN | KSU            | 99/BH/XVII.14/2010                 | 21 JUNI 2010                 | SUNGAI KAKAP                                       | 1          | -                | 1              |
| 31 | KSU AMANAH MAJU BERSAMA                       | KONSUMEN | KSU            | 117/BH/XVII.14/2010                | 19 OKT' 2010                 | SUNGAI KAKAP                                       | 1          | -                | 1              |

| Anggota (orang) |       |        | RAT 2017              | Manager (orang) |    |     | Karyawan  | Modal          | Modal          | Volume         | SHU (Rp)      | ASSET (Rp)     |
|-----------------|-------|--------|-----------------------|-----------------|----|-----|-----------|----------------|----------------|----------------|---------------|----------------|
| L               | P     | JML    | sudah<br>dilaksanakan | L               | P  | JML | ( Orang ) | Sendiri (Rp)   | Luar (Rp)      | Usaha (Rp)     |               |                |
| 11              | 12    | 13     | 14                    | 15              | 16 | 17  | 18        | 19             | 20             | 21             | 22            | 23             |
| 33              | 7     | 40     | -                     | -               | -  | -   | -         | 22.000.000     | -              | -              | -             | 22.000.000     |
| 15              | 15    | 30     | -                     | -               | -  | -   | -         | 33.000.000     | -              | -              | -             | 33.000.000     |
| 9.795           | 2.494 | 12.289 | 29                    | 4               | 1  | 5   | 295       | 45.817.509.039 | 12.103.145.778 | 47.932.427.040 | 8.315.555.088 | 71.864.299.931 |
| 26              | 4     | 30     | -                     | -               | -  | -   | -         | 16.410.300     | -              | 64.604.250     | 5.810.100     | 22.220.400     |
| 35              | 5     | 40     | -                     | -               | -  | -   | -         | 20.740.100     | -              | 47.229.600     | 4.671.150     | 25.411.250     |
| 31              | 7     | 38     | -                     | -               | -  | -   | -         | 22.239.520     | 35.000.150     | 12.456.450     | 1.267.320     | 58.506.990     |
| 136             | 6     | 142    | -                     | -               | -  | -   | -         | 88.170.700     | 46.189.600     | 27.066.380     | 12.752.741    | 147.113.041    |
| 39              | 3     | 42     | -                     | -               | -  | -   | -         | 10.843.561     | -              | -              | -             | 10.843.561     |
| 59              | 5     | 64     | -                     | -               | -  | -   | -         | 17.024.600     | -              | -              | -             | 17.024.600     |
| 18              | 2     | 20     | -                     | -               | -  | -   | -         | 15.000.000     | -              | -              | -             | 15.000.000     |
| 23              | 5     | 28     | -                     | -               | -  | -   | -         | 16.500.200     | -              | -              | -             | 16.500.200     |
| 29              | 7     | 36     | -                     | -               | -  | -   | -         | 28.600.750     | -              | 48.600.150     | 7.140.250     | 35.741.000     |
| 46              | 6     | 52     | -                     | -               | -  | -   | -         | 26.200.100     | 20.000.350     | 28.400.189     | 3.020.170     | 49.220.620     |
| 28              | 10    | 38     | -                     | -               | -  | -   | 4         | 197.070.200    | -              | 21.950.300     | 17.809.150    | 214.879.350    |
| 23              | 5     | 28     | -                     | -               | -  | -   | -         | 24.060.300     | -              | 46.200.200     | 4.248.120     | 28.308.420     |
| 125             | 34    | 159    | 1                     | -               | -  | -   | -         | 117.140.936    | -              | 19.094.928     | 12.429.428    | 120.410.862    |
| 43              | 10    | 53     | -                     | -               | -  | -   | -         | 27.067.700     | -              | 13.945.120     | 3.375.500     | 30.443.200     |
| 765             | 120   | 885    | -                     | -               | -  | -   | -         | 529.017.750    | 234.475.140    | 300.968.200    | 129.797.140   | 893.290.030    |
| 23              | 2     | 25     | -                     | -               | -  | -   | -         | 15.000.000     | -              | -              | -             | 15.000.000     |
| 12              | 8     | 20     | -                     | -               | -  | -   | -         | 361.463.650    | 42.789.250     | 27.937.974     | 4.854.360     | 409.107.260    |
| 84              | 13    | 97     | -                     | -               | -  | -   | -         | 49.305.600     | 83.137.300     | 27.280.530     | 1.723.400     | 134.166.300    |
| 19              | 3     | 22     | -                     | -               | -  | -   | -         | 15.000.000     | -              | -              | -             | 15.000.000     |
| 20              | 4     | 24     | -                     | -               | -  | -   | -         | 15.000.000     | -              | -              | -             | 15.000.000     |
| 20              | -     | 20     | -                     | -               | -  | -   | -         | 15.000.000     | -              | -              | -             | 15.000.000     |
| 16              | 4     | 20     | -                     | -               | -  | -   | -         | 15.000.000     | -              | -              | -             | 15.000.000     |
| 53              | 14    | 67     | -                     | -               | -  | -   | -         | 289.367.650    | 74.750.400     | 146.690.320    | 44.740.700    | 408.858.750    |
| 17              | 3     | 20     | -                     | -               | -  | -   | -         | 16.000.000     | -              | -              | -             | 16.000.000     |
| 15              | 7     | 22     | -                     | -               | -  | -   | -         | 15.000.000     | -              | -              | -             | 15.000.000     |
| 20              | 5     | 25     | -                     | -               | -  | -   | -         | 15.000.000     | -              | -              | -             | 15.000.000     |
| 47              | 72    | 119    | -                     | -               | -  | -   | -         | 36.970.500     | 20.090.750     | 11.202.140     | 2.180.520     | 59.241.770     |
| 17              | 6     | 23     | -                     | -               | -  | -   | -         | 15.000.000     | -              | -              | -             | 15.000.000     |
| 20              | -     | 20     | -                     | -               | -  | -   | -         | 15.000.000     | -              | -              | -             | 15.000.000     |
| 18              | 5     | 23     | -                     | -               | -  | -   | -         | 15.000.000     | 50.000.000     | -              | -             | 65.000.000     |
| 20              | -     | 20     | -                     | -               | -  | -   | -         | 15.000.000     | -              | -              | -             | 15.000.000     |

| NO     | NAMA KOPERASI                                   | Jenis         | KATEGORI USAHA | BADAN HUKUM                                                |                                            | Alamat                                                                     | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|--------|-------------------------------------------------|---------------|----------------|------------------------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------|------------|------------------|----------------|
|        |                                                 |               |                | No. Badan Hukum                                            | Tanggal                                    |                                                                            |            |                  |                |
| 1      | 2                                               | 3             | 4              | 5                                                          | 6                                          | 7                                                                          | 8          | 9                | 10             |
| 32     | KSU TIRTO MULYO                                 | KONSUMEN      | KSU            | 120/BH/XVII.14/2010                                        | 04 NOV 2010                                | SUNGAI RENGAS                                                              | 1          | -                | 1              |
| 33     | KSU TEPAT WAKTU                                 | KONSUMEN      | KSU            | 128/BH/XVII.14/2010                                        | 20 DES' 2010                               | DESA PAL IX                                                                | 1          | -                | 1              |
| 34     | KSU HIDAYAH ILAHI                               | KONSUMEN      | KSU            | 132/BH/XVII.14/2010                                        | 28 DES' 2010                               | DESA PAL IX                                                                | 1          | -                | 1              |
| 35     | KSU KADER BANGSA                                | KONSUMEN      | KSU            | 190/BH/XVII.14/2012                                        | 18 APRIL 2012                              | DESA SUNGAI RENGAS                                                         | 1          | -                | 1              |
| 36     | KSU LANGSAT MAS LESTARI                         | KONSUMEN      | KSU            | 235/BH/XVII.14/2012                                        | 14 DES' 2012                               | JL.RAYA KALIMAS DUSUN CEMPAKA RT.21 RW.08                                  | 1          | -                | 1              |
| 37     | KSU MEKAR BARU                                  | KONSUMEN      | KSU            | 241/BH/XVII.14/2012                                        | 17 DES' 2012                               | JL. PEMUDA PARIT KELADI 2 RT.26 RW.7 DESA PAL 9                            | 1          | -                | 1              |
| 38     | KSU MITRA GARUDA                                | KONSUMEN      | KSU            | 245/BH/XVII.14/2012                                        | 17 DES' 2012                               | DUSUN GARUDA DESA SUNGAI KAKAP                                             | 1          | -                | 1              |
| 39     | KSU MARI BERSATU                                | KONSUMEN      | KSU            | 256/BH/XVII.14/2012                                        | 21 DES' 2012                               | DESA SUNGAI RENGAS                                                         | 1          | -                | 1              |
| 40     | KOPPONTREN AL - MUHSININ                        | KONSUMEN      | KOPPONTREN     | 225/BH/XVII.5/2007                                         | 03 JULI 2007                               | PAL IX                                                                     | 1          | -                | 1              |
| 41     | KOPPONTREN AL-AMIN                              | KONSUMEN      | KOPPONTREN     | 84/BH/XVII.14/2010                                         | 19 APRIL 2010                              | SEPUK LAUT                                                                 | 1          | -                | 1              |
| 42     | KPRI KI HAJAR DEWANTARA                         | KONSUMEN      | KPRI           | 142/BH/X<br>135/PAD/XVII.14/2011                           | 16 JAN 1995<br>10 JAN 2011                 | UPT DINAS PENDIDIKAN PAL IX KEC. SUNGAI KAKAP                              | 1          | -                | 1              |
| 43     | KPRI MINA LESTARI                               | KONSUMEN      | KPRI           | 65/BH/XVII.14/2009                                         | 23 DES' 2009                               | SUNGAI RENGAS                                                              | 1          | -                | 1              |
| 44     | KPRI PANAME WINDU SEJATI                        | KONSUMEN      | KPRI           | 69/BH/XVII.14/2010                                         | 19 MARET 2010                              | SEI RENGAS                                                                 | 1          | -                | 1              |
| 45     | KOPTAN RUKUN TANI                               | PRODUSEN      | KOPTAN         | 34/BH/X/4                                                  | 16 NOV 1999                                | SUNGAI KAKAP                                                               | 1          | -                | 1              |
| 46     | KOPTAN ENGGANG BUMI PERSADA                     | PRODUSEN      | KOPTAN         | 170/BH/X/4                                                 | 28 MARET 2006                              | JERUJU BESAR                                                               | -          | 1                | 1              |
| 47     | KOPERASI GAPOKTAN KAKAP BERSATU                 | PRODUSEN      | KOPTAN         | 40/BH/XVII.14/2009                                         | 07 MEI 2009                                | SUNGAI KAKAP                                                               | 1          | -                | 1              |
| 48     | KOPKAN NELAYAN BAHARI                           | PRODUSEN      | KOPKAN         | 258/BH/XVII.14/2013                                        | 11 JAN' 2013                               | DESA TANJUNG SALEH                                                         | 1          | -                | 1              |
| 49     | KSP KUBE SEJAHTERA 030                          | SIMPAN PINJAM | SIMPAN PINJAM  | 181/BH/X/4<br>204/PAD/XVII.14/2012<br>297/PAD/XVII.14/2013 | 31 MEI 2006<br>20 JULI 2012<br>08 NOV 2013 | JL. JALAN RAYA PRIMER 1 KOMPL. PASAR JERUJU BESAR DESA JERUJU BESAR        | 1          | -                | 1              |
| 50     | KSPPS BERKAH MIFTAHUL ULUM                      | SIMPAN PINJAM | SIMPAN PINJAM  | 003112/BH/M.KUKM.2/I/2017                                  | 19 JANUARI 2017                            | JALAN PARIT BERKAT RT.16 RW.16 DESA PUNGUR BESAR KEC. SUNGAI KAKAP         | 1          | -                | 1              |
| 51     | KOPERASI PRODUSEN PANTAI HARAPAN                | PRODUSEN      | PRODUSEN       | 08/BH/X/4<br>302/PAD/XVII.14/2013                          | 14 DES' 1998<br>18 DES' 2013               | JL. H. AHMAD NOH SUNGAI KUPAH                                              | 1          | -                | 1              |
| 52     | KOPERASI PRODUSEN SUMBER ANUGERAH MANDIRI       | PRODUSEN      | PRODUSEN       | 353/BH/XVII.14/2015                                        | 6 JULI 2015                                | JL. RAYA KAKAP Gg. MAHAR DESA PAL IX KECAMATAN SUNGAI KAKAP KAB. KUBU RAYA | 1          | -                | 1              |
| 53     | KOPERASI PRODUSEN NELAYAN SEJAHTERA             | PRODUSEN      | PRODUSEN       | 380/PAD/XVII.14/2016<br>353/BH/XVII.14/2015                | 2 FEB 2016<br>6 JULI 2015                  | DESA TANJUNG SALEH KEC. SUNGAI KAKAP                                       | 1          | -                | 1              |
| 54     | KOPERASI PRODUSEN USAHA PUNGUR MAJU             | PRODUSEN      | PRODUSEN       | 004212/BH/M.KUKM.2/V/2017                                  | 42884                                      | JALAN PELITA 1, DESA PUNGUR KECIL, KEC. SUNGAI KAKAP                       | 1          | -                | 1              |
| 55     | KOPERASI JASA KARYA MINA                        | JASA          | JASA           | 282/PAD/XVII.14/2013                                       | 29 JULI 2013                               | JL.PEMBANGUNAN NIPAH KUNING DESA SUNGAI RENGAS                             | 1          | -                | 1              |
| 56     | Koperasi Serba Usaha PRSPK MDR Kuat KKP Bangkit | KONSUMEN      | KSU            | 1.280/BH/X/4                                               | 39041                                      | DESA JERUJU BESAR, KEC. SUNGAI KAKAP                                       | -          | 1                | 1              |
| JUMLAH |                                                 |               |                |                                                            |                                            |                                                                            | 44         | 12               | 56             |
| G      | RASAU JAYA                                      |               |                |                                                            |                                            |                                                                            |            |                  |                |
| 1      | KUD BANGUN JAYA                                 | PRODUSEN      | KUD            | 148/BH/X                                                   | 16 NOV 1995                                | RASAU JAYA I                                                               | -          | 1                | 1              |
| 2      | KUD SUMBER REZEKI                               | PRODUSEN      | KUD            | 03/BH/X                                                    | 08 JAN 1996                                | RASAU JAYA II                                                              | -          | 1                | 1              |
| 3      | KUD AMAN JAYA                                   | PRODUSEN      | KUD            | 455/BH/X                                                   | 15 JULI 1996                               | BINTANG MAS                                                                | -          | 1                | 1              |

| Anggota (orang) |     |       | RAT 2017              | Manager (orang) |    |     | Karyawan  | Modal         | Modal       | Volume        | SHU (Rp)      | ASSET (Rp)     |
|-----------------|-----|-------|-----------------------|-----------------|----|-----|-----------|---------------|-------------|---------------|---------------|----------------|
| L               | P   | JML   | sudah<br>dilaksanakan | L               | P  | JML | ( Orang ) | Sendiri (Rp)  | Luar (Rp)   | Usaha (Rp)    |               |                |
| 11              | 12  | 13    | 14                    | 15              | 16 | 17  | 18        | 19            | 20          | 21            | 22            | 23             |
| 29              | 5   | 34    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -             | 15.000.000     |
| 21              | 4   | 25    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -             | 15.000.000     |
| 19              | 6   | 25    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -             | 15.000.000     |
| 24              | 4   | 28    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -             | 15.000.000     |
| 26              | 4   | 30    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -             | 15.000.000     |
| 30              | 7   | 37    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -             | 15.000.000     |
| 18              | 8   | 26    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -             | 15.000.000     |
| 17              | 3   | 20    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -             | 15.000.000     |
| 16              | 6   | 22    | -                     | -               | -  | -   | -         | 16.200.800    | -           | 36.720.450    | 6.222.900     | 22.423.700     |
| 17              | 3   | 20    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -             | -              |
| 461             | -   | 461   | 1                     | -               | -  | -   | 1         | 6.063.356.200 | -           | 1.545.550.000 | 912.446.530   | 6.358.859.700  |
| 14              | 6   | 20    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -             | 15.000.000     |
| 20              | 3   | 23    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -             | 15.000.000     |
| 28              | 6   | 34    | -                     | -               | -  | -   | -         | 16.500.300    | 163.500.450 | 176.600.700   | 9.211.500     | 189.212.250    |
| 53              | 11  | 64    | -                     | -               | -  | -   | -         | 24.270.600    | -           | 247.479.700   | 8.281.200     | 32.551.800     |
| 29              | 8   | 37    | -                     | -               | -  | -   | 2         | 7.932.300     | -           | 40.629.500    | 3.816.350     | 11.748.650     |
| 18              | 7   | 25    | -                     | -               | -  | -   | -         | 15.000.000    | -           | -             | -             | 15.000.000     |
| 175             | 26  | 201   | -                     | 1               | 1  | 2   | 3         | 475.233.587   | 77.307.700  | 50.638.740    | 15.867.030    | 568.408.316    |
| 24              | 6   | 30    | -                     | -               | -  | -   | -         | 70.300.000    | -           | -             | -             | 70.300.000     |
| 28              | 8   | 36    | -                     | -               | -  | -   | -         | 30.000.000    | -           | -             | -             | 30.000.000     |
| 24              | 6   | 30    | -                     | -               | -  | -   | -         | 19.500.000    | -           | 24.458.500    | 17.335.200    | 41.703.700     |
| 26              | 4   | 30    | -                     | -               | -  | -   | -         | 18.300.000    | -           | -             | -             | 18.300.000     |
| 17              | 13  | 30    | -                     | -               | -  | -   | -         | 9.000.000     | -           | -             | -             | 9.000.000      |
| 54              | 11  | 65    | 1                     | -               | -  | -   | -         | 148.157.241   | -           | 32.100.000    | 2.657.023     | 159.646.674    |
| -               | -   | -     | -                     | -               | -  | -   | -         | -             | -           | -             | -             | -              |
| 3.035           | 540 | 3.575 | 3                     | 1               | 1  | 2   | 10        | 9.152.945.144 | 847.241.090 | 2.997.804.381 | 1.231.657.782 | 10.604.442.395 |
| 38              | 8   | 46    | -                     | -               | -  | -   | -         | 16.880.300    | -           | 43.890.200    | 1.756.500     | 18.636.800     |
| 176             | 6   | 182   | -                     | -               | -  | -   | -         | 33.664.150    | 30.000.300  | 50.642.450    | 5.851.720     | 69.516.170     |
| 136             | 6   | 142   | -                     | -               | -  | -   | -         | 29.624.470    | 100.000.000 | 25.846.360    | 3.102.785     | 132.727.255    |

| NO | NAMA KOPERASI                     | Jenis         | KATEGORI USAHA | BADAN HUKUM                                  |                               | Alamat                                                                   | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|----|-----------------------------------|---------------|----------------|----------------------------------------------|-------------------------------|--------------------------------------------------------------------------|------------|------------------|----------------|
|    |                                   |               |                | No. Badan Hukum                              | Tanggal                       |                                                                          |            |                  |                |
| 1  | 2                                 | 3             | 4              | 5                                            | 6                             | 7                                                                        | 8          | 9                | 10             |
| 4  | KUD MAJU BERSAMA RAKYAT           | PRODUSEN      | KUD            | 106/BH/XVII.14/2010                          | 11 AGST 2010                  | RASAU JAYA UMUM                                                          | 1          | -                | 1              |
| 5  | KUD PETANI KELAPA SAWIT SEJAHTERA | PRODUSEN      | KUD            | 1298/BH/III/2008<br>170/PAD/XVII.14/2011     | 19 AGUSTUS 2011               | DESA RASAU JAYA II                                                       | 1          | -                | 1              |
| 6  | KSU WARGA JAYA                    | KONSUMEN      | KSU            | 464/BH/X                                     | 22 JULI 1996                  | RASAU JAYA III                                                           | -          | 1                | 1              |
| 7  | KSU USAHA JAYA                    | KONSUMEN      | KSU            | 53/BH/X/4                                    | 19 OKT' 2001                  | RASAU JAYA I                                                             | 1          | -                | 1              |
| 8  | KSU PERMATA HIJAU                 | KONSUMEN      | KSU            | 1.194/BH/X                                   | 16 AGST 2002                  | RASAU JAYA I                                                             | 1          | -                | 1              |
| 9  | KSU MITRA JAYA                    | KONSUMEN      | KSU            | 70/BH/X/4                                    | 29 AGST 2002                  | RASAU JAYA I                                                             | 1          | -                | 1              |
| 10 | KSU HIKMAH BINA UTAMA             | KONSUMEN      | KSU            | 74/BH/X/4                                    | 26 NOV 2002                   | RASAU JAYA UMUM                                                          | 1          | -                | 1              |
| 11 | KSU BERKAH USAHA                  | KONSUMEN      | KSU            | 109/BH/X/4<br>184/PAD/XVII.14/2012           | 05 JAN 2004<br>19 MARET 2012  | RASAU JAYA UMUM                                                          | 1          | -                | 1              |
| 12 | KSU BAHTERA SEJAHTERA             | KONSUMEN      | KSU            | 150/BH/X/4                                   | 21 JULI 2005                  | RASAU JAYA UMUM                                                          | -          | 1                | 1              |
| 13 | KSU PERMAK MANDIRI                | KONSUMEN      | KSU            | 184/BH/X/4                                   | 31 MEI 2006                   | RASAU JAYA UMUM                                                          | 1          | -                | 1              |
| 14 | KSU BMT AISYIYAH SYARIAT AT-TAQWA | KONSUMEN      | KSU            | 97/BH/X/4                                    | 18 SEPT' 2003                 | RASAU JAYA I                                                             | 1          | -                | 1              |
| 15 | KSU SUMBER MAKMUR                 | KONSUMEN      | KSU            | 16/BH/XVII.14/2008                           | 04 AGST 2008                  | RASAU JAYA II                                                            | 1          | -                | 1              |
| 16 | KSU SETIA KAWAN                   | KONSUMEN      | KSU            | 17/BH/XVII.14/2008                           | 04 AGST 2008                  | RASAU JAYA I                                                             | 1          | -                | 1              |
| 17 | KSU SADERI MUDA MANDIRI           | KONSUMEN      | KSU            | 18/BH/XVII.14/2008                           | 04 AGST 2008                  | RASAU JAYA II                                                            | 1          | -                | 1              |
| 18 | KSU MUDA MEKAR JAYA               | KONSUMEN      | KSU            | 19/BH/XVII.14/2008                           | 04 AGST 2008                  | RASAU JAYA II                                                            | 1          | -                | 1              |
| 19 | KSU SUBUR LESTARI                 | KONSUMEN      | KSU            | 25/BH/XVII.14/2008                           | 27 OKT' 2008                  | BINTANG MAS                                                              | 1          | -                | 1              |
| 20 | KSU CITRA NURUL HUDA              | KONSUMEN      | KSU            | 54/BH/XVII.14/2009                           | 24 SEPT' 2009                 | RASAU JAYA III                                                           | 1          | -                | 1              |
| 21 | KSU KPSA SAWIT MANDIRI            | KONSUMEN      | KSU            | 61/BH/XVII.14/2009                           | 23 NOV 2009                   | RASAU JAYA UMUM                                                          | 1          | -                | 1              |
| 22 | KSU BINA LESTARI                  | KONSUMEN      | KSU            | 73/BH/XVII.14/2010                           | 19 MARET 2010                 | RASAU JAYA UMUM                                                          | 1          | -                | 1              |
| 23 | KSU PANDAWA GROUP                 | KONSUMEN      | KSU            | 83/BH/XVII.14/2010                           | 19 APRIL 2010                 | DESA RASAU JAYA I                                                        | 1          | -                | 1              |
| 24 | KSU BORNEO JAYA MANDIRI           | KONSUMEN      | KSU            | 103/BH/XVII.14/2010                          | 30 JULI 2010                  | RASAU JAYA UMUM                                                          | 1          | -                | 1              |
| 25 | KSU MUARA DUA                     | KONSUMEN      | KSU            | 104/BH/XVII.14/2010                          | 11 AGST 2010                  | RASAU JAYA UMUM                                                          | 1          | -                | 1              |
| 26 | KSU MINA RAYA                     | KONSUMEN      | KSU            | 109/BH/XVII.14/2010                          | 24 AGST 2010                  | RASAU JAYA I                                                             | 1          | -                | 1              |
| 27 | KSU KARYA TAMA                    | KONSUMEN      | KSU            | 155/BH/XVII.14/2011                          | 26 APRIL 2011                 | RASAU JAYA UMUM                                                          | 1          | -                | 1              |
| 28 | KSU HAKLI                         | KONSUMEN      | KSU            | 261/BH/XVII.14/2013                          | 11 FEB' 2013                  | JL.PATOK 2 DUSUN 2 Gg.PERINTIS 2 DS.RASAU JAYA I                         | 1          | -                | 1              |
| 29 | KOPPONTREN AL - MUHAJIRIN         | KONSUMEN      | KOPPONTREN     | 290/BH/X                                     | 01 APRIL 1996                 | RASAU JAYA I                                                             | 1          | -                | 1              |
| 30 | KOPKAR SEHATI                     | KONSUMEN      | KOPKAR         | 908/BH/X                                     | 12 OKT' 1995                  | RASAU JAYA I                                                             | -          | 1                | 1              |
| 31 | KOPKAR HUTAN JAYA                 | KONSUMEN      | KOPKAR         | 933/BH/X                                     | 11 DES' 1997                  | RASAU JAYA I                                                             | -          | 1                | 1              |
| 32 | KSP SBT MUHAMMADIYAH              | SIMPAN PINJAM | SIMPAN PINJAM  | 364/PAD/XVII.14/2015<br>87/BH/X/4            | 13 Non'15<br>Maret 2003       | JL. DEWI SARTIKA KOMPLEK PASAR BARU DESA RASAU JAYA SATU KEC. RASAU JAYA | 1          | -                | 1              |
| 33 | KSP ARTHA MANDIRI                 | SIMPAN PINJAM | SIMPAN PINJAM  | 101/PAD/XVII.14/2010<br>287/PAD/XVII.14/2013 | 06 JULI 2010<br>17 SEPT' 2013 | JL. JENDRAL SUDIRMAN, DESA RASAU JAYA I KEC. RASAU JAYA                  | 1          | -                | 1              |
| 34 | KSP SYARIAH BAITUL MUASSASAH      | SIMPAN PINJAM | SIMPAN PINJAM  | 363/PAD/XVII.14/2015<br>25/BH/X              | 13 NOV' 15<br>25 MARET 1995   | JL. BAKTI RASAU JAYA III KEL. RASAU JAYA II KEC. RASAU JAYA              | 1          | -                | 1              |
| 35 | KOPTAN SUMBER JAYA                | PRODUSEN      | KOPTAN         | 20/BH/X                                      | 14 JULI 1997                  | RASAU JAYA UMUM                                                          | -          | 1                | 1              |
| 36 | KOPTAN MAKARTI MUKTI TAMA         | PRODUSEN      | KOPTAN         | 142/BH/XVII.14/2011                          | 03 MARET 2011                 | DUSUN REJO AGUNG                                                         | 1          | -                | 1              |
| 37 | KOPNAK KARYA RAYA                 | PRODUSEN      | KOPNAK         | 210/BH/X/4                                   | 02 JUNI 2006                  | RASAU JAYA I                                                             | 1          | -                | 1              |

| Anggota (orang) |     |     | RAT 2017              | Manager (orang) |    |     | Karyawan  | Modal         | Modal            | Volume        | SHU (Rp)    | ASSET (Rp)     |
|-----------------|-----|-----|-----------------------|-----------------|----|-----|-----------|---------------|------------------|---------------|-------------|----------------|
| L               | P   | JML | sudah<br>dilaksanakan | L               | P  | JML | ( Orang ) | Sendiri (Rp)  | Luar (Rp)        | Usaha (Rp)    |             |                |
| 11              | 12  | 13  | 14                    | 15              | 16 | 17  | 18        | 19            | 20               | 21            | 22          | 23             |
| 20              | 5   | 25  | -                     | -               | -  | -   | -         | 15.000.000    | -                | -             | -           | 15.000.000     |
| 21              | 4   | 25  | -                     | -               | -  | -   | -         | 15.000.000    | -                | -             | -           | 15.000.000     |
| 23              | 3   | 26  | -                     | -               | -  | -   | -         | 10.100.000    | -                | -             | -           | 10.100.000     |
| 33              | 17  | 50  | -                     | -               | -  | -   | 5         | 27.194.780    | 13.365.230       | 41.322.420    | 5.413.800   | 45.973.810     |
| 23              | 6   | 29  | -                     | -               | -  | -   | -         | 35.642.600    | -                | 26.100.200    | 1.740.900   | 37.383.500     |
| 53              | 11  | 64  | -                     | -               | -  | -   | -         | 17.060.300    | -                | 46.640.200    | 6.410.890   | 23.471.190     |
| 38              | 4   | 42  | -                     | -               | -  | -   | -         | 18.440.700    | -                | 38.610.450    | 4.172.230   | 22.612.930     |
| 112             | 14  | 126 | -                     | -               | -  | -   | -         | 40.852.500    | 524.495.602      | 122.186.712   | 10.604.360  | 575.952.462    |
| 21              | 5   | 26  | -                     | -               | -  | -   | -         | 26.600.400    | -                | 48.840.150    | 7.126.430   | 33.726.830     |
| 59              | 5   | 64  | -                     | -               | -  | -   | -         | 28.700.230    | -                | 47.260.800    | 6.840.300   | 35.540.530     |
| 645             | 154 | 799 | -                     | -               | -  | -   | -         | 115.481.300   | 561.226.800      | 42.694.400    | 1.090.250   | 677.798.350    |
| 29              | 1   | 30  | -                     | -               | -  | -   | -         | 15.000.000    | -                | -             | -           | 15.000.000     |
| 26              | 4   | 30  | -                     | -               | -  | -   | -         | 15.000.000    | -                | -             | -           | 15.000.000     |
| 24              | 6   | 30  | -                     | -               | -  | -   | -         | 15.000.000    | -                | -             | -           | 15.000.000     |
| 16              | 9   | 25  | -                     | -               | -  | -   | -         | 15.000.000    | -                | -             | -           | 15.000.000     |
| 170             | 42  | 212 | -                     | -               | -  | -   | -         | 45.115.410    | -                | 9.155.000     | 7.644.000   | 62.182.100     |
| 20              | 5   | 25  | -                     | -               | -  | -   | -         | 15.000.000    | -                | -             | -           | 15.000.000     |
| 16              | 8   | 24  | -                     | 1               | -  | 1   | 12        | 15.000.000    | -                | -             | -           | 15.000.000     |
| 19              | 4   | 23  | -                     | -               | -  | -   | -         | 15.000.600    | -                | 588.053.500   | 67.022.200  | 82.022.800     |
| 18              | 4   | 22  | -                     | -               | -  | -   | -         | 15.000.000    | -                | -             | -           | 15.000.000     |
| 20              | -   | 20  | -                     | -               | -  | -   | -         | 15.000.000    | -                | -             | -           | 15.000.000     |
| 18              | 2   | 20  | -                     | -               | -  | -   | -         | 15.000.000    | -                | -             | -           | 15.000.000     |
| 18              | 5   | 23  | -                     | -               | -  | -   | -         | 15.000.000    | -                | -             | -           | 15.000.000     |
| 40              | 10  | 50  | 1                     | -               | -  | -   | -         | 51.908.000    | -                | 37.908.000    | 9.708.000   | 51.908.000     |
| 20              | 5   | 25  | -                     | -               | -  | -   | -         | 15.000.000    | -                | -             | -           | 15.000.000     |
| 36              | 6   | 42  | -                     | -               | -  | -   | -         | 21.430.200    | 40.800.300       | 73.452.250    | 5.925.500   | 68.156.000     |
| -               | -   | -   | -                     | -               | -  | -   | -         | -             | -                | -             | -           | -              |
| -               | -   | -   | -                     | -               | -  | -   | -         | -             | -                | -             | -           | -              |
| 443             | 465 | 908 | 1                     | 1               | -  | 1   | 14        | 2.266.856.989 | 1.083.199.665,00 | 1.554.044.098 | 312.099.738 | 10.134.480.434 |
| 14              | 41  | 55  | -                     | -               | -  | -   | 2         | 126.678.916   | 38.888.905       | 247.548.600   | 58.681.833  | 768.412.335    |
| 178             | 94  | 272 | 1                     | -               | 1  | 1   | 3         | 645.549.533   | 86.531.852       | 303.403.283   | 113.102.726 | 1.765.429.334  |
| 21              | 3   | 24  | -                     | -               | -  | -   | -         | 16.200.300    | -                | 39.096.900    | 5.865.450   | 22.065.750     |
| 40              | -   | 40  | 1                     | -               | -  | -   | -         | 40.695.100    | -                | 155.200.000   | 4.950.000   | 57.931.100     |
| -               | -   | -   | -                     | -               | -  | -   | -         | -             | -                | -             | -           | -              |

| NO            | NAMA KOPERASI                                                        | Jenis    | KATEGORI USAHA | BADAN HUKUM                                              |                                             | Alamat                                                                                  | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|---------------|----------------------------------------------------------------------|----------|----------------|----------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------|------------|------------------|----------------|
|               |                                                                      |          |                | No. Badan Hukum                                          | Tanggal                                     |                                                                                         |            |                  |                |
| 1             | 2                                                                    | 3        | 4              | 5                                                        | 6                                           | 7                                                                                       | 8          | 9                | 10             |
| 38            | KOPERMAS USAHA MANDIRI                                               | KONSUMEN | KOPERMAS       | 22/BH/X/4/1999                                           | 14 JULI 1999                                | RASAU JAYA UMUM                                                                         | 1          | -                | 1              |
| 39            | KOPWAN PEKKA NUR                                                     | KONSUMEN | SIMPAN PINJAM  | 207/BH/XVII.14/2012                                      | 02 AGST 2012                                | RASAU JAYA UMUM                                                                         | 1          | -                | 1              |
| 40            | KOPERASI PRODUSEN KARYA KITA                                         | PRODUSEN | PRODUSEN       | 275/PAD/XVII.14/2013                                     | 04 JUNI 2013                                | JL. RASAU JAYA KM.24.7 Gg. KARYA KITA DUSUN RASAU JAYA DESA RASAU JAYA UMUM             | 1          | -                | 1              |
| 41            | KOPERASI PRODUSEN "ADIL SEJAHTERA"                                   | PRODUSEN | PRODUSEN       | 333/BH/XVII.14/2014                                      | 11 DES' 14                                  | JL.RAYA PEMATANG TUJUH DUSUN SUKA DAI DESA PEMATANG TUJUH KEC. RASAU JAYA               | 1          | -                | 1              |
| 42            | KOPERASI PRODUSEN KARUNIA JAYA                                       | PRODUSEN | PRODUSEN       | 356/BH/XVII.14/2015                                      | 20 AGST 2015                                | DUSUN MULYOREJO DESA BINTANG MAS KEC. RASAU JAYA                                        | 1          | -                | 1              |
| 43            | KOPERASI PRODUSEN BINTANG RAYA                                       | PRODUSEN | PRODUSEN       | 357/BH/XVII.14/2015                                      | 20 AGST 2015                                | JL.PENDIDIKAN II DUSUN MULYO REJO DESA BINTANG MAS KEC. RASAU JAYA                      | 1          | -                | 1              |
| 44            | KOPERASI PRODUSEN MAJU SENTOSA                                       | PRODUSEN | PRODUSEN       | 358/BH/XVII.14/2015                                      | 07 SEPT' 2015                               | PONDOK MINI KAPUAS (PONKAP) JL. RAYA BINTANG MAS DESA RASAU JAYA UMUM KEC. RASAU JAYA   | 1          | -                | 1              |
| 45            | KOPERASI PRODUSEN MITRA JAYA ABADI                                   | PRODUSEN | PRODUSEN       | 373/BH/XVII.14/2015                                      | 23 DES' 2015                                | JL. RAYA PEMATANG TUJUH DESA PEMATANG TUJUH KEC. RASAU JAYA KAB. KUBU RAYA              | 1          | -                | 1              |
| 46            | KOPERASI PRODUSEN RICE MILLING PLANT KOTA TERPADU MANDIRI RASAU JAYA | PRODUSEN | PRODUSEN       | 376/BH/XVII.14/2016                                      | 2 FEB' 2016                                 | JL. PENDIDIKAN 2 Gg. RAHARARJO DESA BINTANG MAS KEC. RASAU JAYA                         | 1          | -                | 1              |
| 47            | KOPERASI PRODUSEN MBANGUN TRESNO                                     | PRODUSEN | PRODUSEN       | 16/BH/X/4<br>127/PAD/XVII.14/2010<br>383/PAD/XII.14/2016 | 04 MEI 1999<br>06 DES 2010<br>29 MARET 2016 | JL. PEMBANGUNAN DUSUN BANJAR TENGAH DESA RASAU JAYA II KEC. RASAU JAYA                  | 1          | -                | 1              |
| 48            | KOPERASI PRODUSEN SUMBER ABADI MAKMUR                                | PRODUSEN | PRODUSEN       | 002720/BH/M.KUMKM.2/XI/2016                              | 30 NOVEMBER 2016                            | JALAN JAWA RT.22 RW.09 DUSUN BANJAR LAUT DESA RASAU JAYA DUA KEC. RASAU JAYA            | 1          | -                | 1              |
| 49            | KOPERASI PRODUSEN TANJUNG JAYA ABADI                                 | PRODUSEN | PRODUSEN       | 002983/BH/M.KUMKM.2/I/2017                               | 6 JANUARI 2017                              | JL.TANJUNG WANGI RT.033 RW.005 DUSUN RASAU TANJUNG DESA RASAU JAYA UMUM KEC. RASAU JAYA | 1          | -                | 1              |
| 50            | KOPERASI JASA RIZKI BUMI KHATULISTIWA                                | JASA     | JASA           | 299/BH/XVII.14/2013                                      | 04 DES 2013                                 | JL. PENDIDIKAN DUSUN IV RT.028/RW.007 DESA RASAU JAYA TIGA                              | 1          | -                | 1              |
| 51            | KOPERASI JASA BMT MADINAH                                            | JASA     | JASA           | 199/BH/X/4<br>335/PAD/XVII.14/2014                       | 1 JUNI 2006<br>19 DES 2014                  | JL. JENDERAL SUDIRMAN DESA RASAU JAYA I KEC. RASAU JAYA                                 | 1          | -                | 1              |
| 52            | KOPERASI KONSUMEN BANGUN ARTHA                                       | KONSUMEN | KONSUMEN       | 362/BH/XVII.14/2015                                      | 1 DES 2015                                  | JL. SULTAN AGUNG NO.3 RT.001 RW.001 DUSUN BINA KARYA DESA RASAU JAYA I KEC. RASAU JAYA  | 1          | -                | 1              |
| <b>JUMLAH</b> |                                                                      |          |                |                                                          |                                             |                                                                                         | <b>44</b>  | <b>8</b>         | <b>52</b>      |
| <b>H</b>      | <b>TELUK PAKEDAI</b>                                                 |          |                |                                                          |                                             |                                                                                         |            |                  |                |
| 1             | KUD SAKOMIT                                                          | PRODUSEN | KUD            | 506/BH/X                                                 | 12 AGST 1996                                | SELAT REMIS                                                                             | 1          | -                | 1              |
| 2             | KUD MANDIRI JAYA                                                     | PRODUSEN | KUD            | 59/BH/X/4                                                | 06 MEI 2002                                 | TELUK GELAM                                                                             | 1          | -                | 1              |

| Anggota (orang) |       |       | RAT 2017              | Manager (orang) |    |     | Karyawan  | Modal         | Modal         | Volume        | SHU (Rp)    | ASSET (Rp)     |
|-----------------|-------|-------|-----------------------|-----------------|----|-----|-----------|---------------|---------------|---------------|-------------|----------------|
| L               | P     | JML   | sudah<br>dilaksanakan | L               | P  | JML | ( Orang ) | Sendiri (Rp)  | Luar (Rp)     | Usaha (Rp)    |             |                |
| 11              | 12    | 13    | 14                    | 15              | 16 | 17  | 18        | 19            | 20            | 21            | 22          | 23             |
| -               | -     | -     | -                     | -               | -  | -   | -         | -             | -             | -             | -           | -              |
| -               | 256   | 256   | 1                     | -               | -  | -   | -         | 170.808.693   | 105.340.000   | 47.752.535    | 37.464.335  | 451.729.835    |
| 52              | 15    | 67    | -                     | -               | -  | -   | -         | 25.200.320    | -             | 53.550.150    | 6.426.800   | 31.627.120     |
| 24              | 6     | 30    | -                     | -               | -  | -   | -         | 25.000.000    | -             | -             | -           | 25.000.000     |
| 23              | 7     | 30    | -                     | -               | -  | -   | -         | 15.000.000    | -             | -             | -           | 15.000.000     |
| -               | -     | -     | 1                     | -               | -  | -   | -         | 95.729.399    | -             | 63.394.399    | 20.729.399  | 95.729.399     |
| 21              | 9     | 30    | -                     | -               | -  | -   | -         | 15.000.000    | -             | -             | -           | 15.000.000     |
| 33              | 7     | 40    | -                     | -               | -  | -   | -         | 15.000.000    | -             | -             | -           | 15.000.000     |
| 28              | 2     | 30    | -                     | -               | -  | -   | -         | 16.200.000    | -             | -             | -           | 16.200.000     |
| 32              | 23    | 55    | 1                     | -               | -  | -   | 5         | 314.422.600   | -             | 27.647.500    | 16.537.500  | 394.461.800    |
| 40              | 12    | 52    | -                     | -               | -  | -   | -         | 60.500.000    | -             | -             | -           | 60.500.000     |
| 55              | 15    | 70    | -                     | -               | -  | -   | -         | 38.500.000    | -             | -             | -           | 38.500.000     |
| 117             | -     | 117   | 1                     | -               | -  | -   | 2         | 73.842.460    | -             | 42.228.082    | 9.754.773   | 84.090.609     |
| 21              | 9     | 30    | -                     | -               | -  | -   | -         | 15.000.000    | -             | -             | -           | 15.000.000     |
| 17              | 13    | 30    | -                     | -               | -  | -   | -         | 36.925.000    | -             | -             | -           | 36.925.000     |
| 3.047           | 1.336 | 4.383 | 8                     | 2               | 1  | 3   | 43        | 4.741.805.250 | 1.500.648.989 | 3.776.468.639 | 730.022.419 | 16.185.791.444 |
|                 |       |       |                       |                 |    |     |           |               |               |               |             |                |
| 86              | 12    | 98    | -                     | -               | -  | -   | -         | 29.646.750    | -             | 57.888.500    | 11.546.200  | 41.192.950     |
| 226             | 10    | 236   | -                     | -               | -  | -   | -         | 558.080.605   | 5.000.000     | 4.059.914.700 | 206.415.900 | 769.496.505    |

| NO       | NAMA KOPERASI                              | Jenis         | KATEGORI USAHA | BADAN HUKUM                                 |                                | Alamat                                                                                | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|----------|--------------------------------------------|---------------|----------------|---------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------|------------|------------------|----------------|
|          |                                            |               |                | No. Badan Hukum                             | Tanggal                        |                                                                                       |            |                  |                |
| 1        | 2                                          | 3             | 4              | 5                                           | 6                              | 7                                                                                     | 8          | 9                | 10             |
| 3        | KUD MITRA KENCANA                          | PRODUSEN      | KUD            | 135/BH/X/4<br>129/PAD/XVII.14/2010          | 30 MAR' 2005<br>20 DES 2010    | SUNGAI DERAS                                                                          | 1          | -                | 1              |
| 4        | KUD 798                                    | PRODUSEN      | KUD            | 169/BH/X/4                                  | 27 MARET 2006                  | SELAT REMIS                                                                           | -          | 1                | 1              |
| 5        | KUD MITRA MAR                              | PRODUSEN      | KUD            | 100/BH/XVII.14/2010<br>139/PAD/XVII.14/2011 | 21 JUNI 2010<br>28 FEB 2011    | SUNGAI DERAS                                                                          | 1          | -                | 1              |
| 6        | KUD ALAM RAYA                              | PRODUSEN      | KUD            | 179/BH/XVII.14/2011                         | 30 DES'2011                    | SELAT REMIS                                                                           | 1          | -                | 1              |
| 7        | KSU KARYA SUKSES                           | KONSUMEN      | KSU            | 15/BH/X/4                                   | 29 APRIL 1999                  | SUNGAI DERAS                                                                          | 1          | -                | 1              |
| 8        | KSU SETIA ABADI                            | KONSUMEN      | KSU            | 40/BH/X/4                                   | 28 JULI 2000                   | SUNGAI GORA                                                                           | -          | 1                | 1              |
| 9        | KSU MEKAR SEMANGAT                         | KONSUMEN      | KSU            | 49/BH/X/4                                   | 23 APRIL 2001                  | TELUK PAKEDAI                                                                         | -          | 1                | 1              |
| 10       | KSU AGRO BAHARI                            | KONSUMEN      | KSU            | 71/BH/X/4<br>218/PAD/XVII.14/2012           | 29 AGST 2002<br>26 NOV 2012    | JL. PENGAWA<br>DESA KUALA KARANG                                                      | 1          | -                | 1              |
| 11       | KSU MITRA WANA LESTARI                     | KONSUMEN      | KSU            | 224/BH/XVII.5/2007                          | 03 JULI 2007                   | SUNGAI NIBUNG                                                                         | 1          | -                | 1              |
| 12       | KSU TANI JAYA SEJAHTERA                    | KONSUMEN      | KSU            | 215/BH/XVII.14/2012                         | 08 NOV 2012                    | JL PRIMER DESA MADURA                                                                 | 1          | -                | 1              |
| 13       | KOPKAR MITRA USAHA BERSAMA                 | KONSUMEN      | KOPKAR         | 259/BH/XVII.14/2013                         | 21 JAN' 2013                   | DESA SUNGAI DERAS KEC. TELUK PAKEDAI                                                  | 1          | -                | 1              |
| 14       | KSP HAIRUNNISA                             | SIMPAN PINJAM | SIMPAN PINJAM  | 306/BH/XVII.14/2014                         | 17 FEB 2014                    | JL.RAYA SUNGAI NIPAH RT.01, RW.01<br>DUSUN ARJO BINANGUN DESA NIPAH KEC.TELUK PAKEDAI | 1          | -                | 1              |
| 15       | KOPERASI PRODUSEN CIPTA TANJUNG BERKEMBANG | PRODUSEN      | PRODUSEN       | 304/BH/XVII.14/2014                         | 20 JAN 2014                    | JL.DESA TANJUNG BUNGA KEC.TELUK PAKEDAI KAB.KUBU RAYA                                 | 1          | -                | 1              |
| 16       | KOPERASI PRODUSEN MITRA USAHA MAJU         | PRODUSEN      | PRODUSEN       | 311/BH/XVII.14/2014                         | 7 APRIL 2014                   | DUSUN SUNGAI DAPIH TELUK GELAM KEC. TELUK PAKEDAI                                     | 1          | -                | 1              |
| 17       | KOPERASI PRODUSEN TUNAS BARU               | PRODUSEN      | PRODUSEN       | 77/PAD/XVII.14/2010<br>385/PAD/XVII.14/2016 | 19 MARET 2010<br>28 MARET 2016 | DESA ARUS DERAS KECAMATAN TELUK PAKEDAI                                               | 1          | -                | 1              |
| 18       | KOPERASI PRODUSEN REZEKI SEJAHTERA MANDIRI | PRODUSEN      | PRODUSEN       | 008794/BH/M.KUKM.2/VI/2018                  | 28/06/2018                     | DUSUN PARIT BERKAT RT/RW 009/003, KEL. TANJUNG BUNGA KEC. TELUK PAKEDAI               | 1          | -                | 1              |
|          | <b>JUMLAH</b>                              |               |                |                                             |                                |                                                                                       | <b>15</b>  | <b>3</b>         | <b>18</b>      |
| <b>1</b> | <b>TERENTANG</b>                           |               |                |                                             |                                |                                                                                       |            |                  |                |
| 1        | KUD BINA MITRA                             | PRODUSEN      | KUD            | 505/BH/X/4                                  | 12 AGST 1999                   | SUNGAI DUNGUN                                                                         | -          | 1                | 1              |
| 2        | KUD SETIA TANI                             | PRODUSEN      | KUD            | 491A/BH/X                                   | 05 AGST 1996                   | TELUK BAYUR                                                                           | 1          | -                | 1              |
| 3        | KUD SRI MUKTI UTAMA                        | PRODUSEN      | KUD            | 492/BH/X                                    | 05 AGST 1996                   | SUNGAI RADAK I                                                                        | -          | 1                | 1              |
| 4        | KUD UTAMA                                  | PRODUSEN      | KUD            | 494/BH/X<br>126/PAD/XVII.14/2010            | 05 AGST 1996<br>25 NOV 2010    | SUNGAI RADAK II                                                                       | 1          | -                | 1              |
| 5        | KSU RADAK GEMILANG                         | KONSUMEN      | KSU            | 93/BH/XVII.14/2010                          | 04 JUNI 2010                   | TERENTANG                                                                             | 1          | -                | 1              |
| 6        | KSU SUBUR BERSAMA                          | KONSUMEN      | KSU            | 105/BH/XVII.14/2010                         | 11 AGST 2010                   | TERENTANG                                                                             | 1          | -                | 1              |
| 7        | KSU AMANAH INSANI                          | KONSUMEN      | KSU            | 119/BH/XVII.14/2010                         | 21 OKT'2010                    | SUNGAI RADAK II                                                                       | 1          | -                | 1              |
| 8        | KSU PERMATA HARAPAN ABADI                  | KONSUMEN      | KSU            | 168/BH/XVII.14/2011                         | 01 AGST 2011                   | DESA PERMATA                                                                          | 1          | -                | 1              |
| 9        | KSU CAHAYA MAKMUR GEMILANG                 | KONSUMEN      | KSU            | 186/BH/XVII.14/2012                         | 04 APRIL 2012                  | DUSUN USAHA BAKTI                                                                     | 1          | -                | 1              |
| 10       | KSU KARYA MAKMUR                           | KONSUMEN      | KSU            | 231/BH/XVII.14/2012                         | 12 DES' 2012                   | DUSUN KARYA MAKMUR DESA TERENTANG HULU                                                | 1          | -                | 1              |
| 11       | KSU RADAK BARU MANDIRI                     | KONSUMEN      | KSU            | 254/BH/XVII.14/2012                         | 20 DES' 2012                   | DESA SUNGAI RADAK DUA ( UPT )                                                         | 1          | -                | 1              |
| 12       | KSU LUMBUNG JAYA                           | KONSUMEN      | KSU            | 260/BH/XVII.14/2013                         | 06 FEB'2013                    | DESA RADAK II                                                                         | 1          | -                | 1              |
| 13       | KPRI HIKMAH                                | KONSUMEN      | KPRI           | 490/BH/X                                    | 15 AGST 1996                   | SUNGAI RADAK II                                                                       | -          | 1                | 1              |

| Anggota (orang) |            |              | RAT 2017              | Manager (orang) |          |          | Karyawan  | Modal                | Modal              | Volume               | SHU (Rp)           | ASSET (Rp)           |
|-----------------|------------|--------------|-----------------------|-----------------|----------|----------|-----------|----------------------|--------------------|----------------------|--------------------|----------------------|
| L               | P          | JML          | sudah<br>dilaksanakan | L               | P        | JML      | ( Orang ) | Sendiri (Rp)         | Luar (Rp)          | Usaha (Rp)           |                    |                      |
| 11              | 12         | 13           | 14                    | 15              | 16       | 17       | 18        | 19                   | 20                 | 21                   | 22                 | 23                   |
| 1.306           | 305        | 1.611        | 1                     | -               | -        | -        | 3         | 652.656.500          | 368.145.136        | 28.229.000           | 24.700.375         | 1.020.801.636        |
| 19              | 5          | 24           | -                     | -               | -        | -        | -         | 22.080.100           | -                  | -                    | -                  | 22.080.100           |
| 35              | 13         | 48           | -                     | -               | -        | -        | -         | 18.538.100           | 31.200.200         | -                    | -                  | 49.738.300           |
| 24              | 4          | 28           | -                     | -               | -        | -        | -         | 50.000.000           | -                  | -                    | -                  | 50.000.000           |
| 57              | 9          | 66           | -                     | -               | -        | -        | -         | 26.994.300           | 108.713.200        | -                    | 14.754.150         | 150.461.650          |
| 21              | 5          | 26           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | -                    | -                  | 15.000.000           |
| 54              | 10         | 64           | -                     | -               | -        | -        | -         | 24.260.150           | 250.000.000        | 52.800.200           | 6.046.900          | 280.307.050          |
| 29              | 3          | 32           | -                     | -               | -        | -        | -         | 25.814.500           | -                  | -                    | -                  | 25.814.500           |
| 23              | 3          | 26           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | 31.400.200           | 3.762.300          | 18.762.300           |
| 28              | 8          | 36           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | -                    | -                  | 15.000.000           |
| 19              | 5          | 24           | -                     | -               | -        | -        | -         | 30.000.000           | -                  | -                    | -                  | 30.000.000           |
| 16              | 12         | 28           | -                     | -               | -        | -        | -         | 50.000.000           | -                  | -                    | -                  | 50.000.000           |
| 18              | 10         | 28           | -                     | -               | -        | -        | -         | 18.015.000           | -                  | -                    | -                  | 18.015.000           |
| 39              | 7          | 46           | 1                     | -               | -        | -        | 3         | 34.508.662           | -                  | 65.780.800           | 6.822.084          | 56.984.009           |
| 161             | 82         | 243          | 1                     | -               | -        | -        | 1         | 288.659.925          | -                  | 40.587.000           | 25.278.500         | 354.228.550          |
| 29              | -          | 29           | -                     | -               | -        | -        | -         | 15.590.000           | -                  | -                    | -                  | 16.530.000           |
| <b>2.190</b>    | <b>503</b> | <b>2.693</b> | <b>3</b>              | <b>-</b>        | <b>-</b> | <b>-</b> | <b>7</b>  | <b>1.889.844.592</b> | <b>763.058.536</b> | <b>4.336.600.400</b> | <b>299.326.409</b> | <b>2.984.412.550</b> |
|                 |            |              |                       |                 |          |          |           |                      |                    |                      |                    |                      |
| 75              | 11         | 86           | -                     | -               | -        | -        | -         | 18.183.100           | -                  | 29.365.200           | 4.442.450          | 22.625.550           |
| 129             | 3          | 132          | -                     | -               | -        | -        | -         | 34.567.700           | 40.671.200         | 5.670.100            | 3.225.100          | 78.464.000           |
| 56              | 11         | 67           | -                     | -               | -        | -        | -         | 16.448.100           | -                  | -                    | -                  | 16.448.100           |
| 98              | 6          | 104          | -                     | -               | -        | -        | -         | 22.578.200           | 100.000.000        | 27.690.200           | 4.516.250          | 127.094.450          |
| 20              | -          | 20           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | -                    | -                  | 15.000.000           |
| 85              | 2          | 87           | -                     | -               | -        | -        | -         | 16.577.375           | -                  | 3.300.000            | 2.212.125          | 22.089.500           |
| 23              | 2          | 25           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | -                    | -                  | 15.000.000           |
| 23              | 7          | 30           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | -                    | -                  | 15.000.000           |
| 34              | 11         | 45           | -                     | -               | -        | -        | -         | 50.000.000           | -                  | -                    | -                  | 50.000.000           |
| 44              | 6          | 50           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | -                    | -                  | 15.000.000           |
| 42              | 2          | 44           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | -                    | -                  | 15.000.000           |
| 19              | 6          | 25           | -                     | -               | -        | -        | -         | 15.000.000           | -                  | -                    | -                  | 15.000.000           |
| 25              | 3          | 28           | -                     | -               | -        | -        | -         | 15.300.200           | -                  | -                    | -                  | 15.300.200           |

| NO     | NAMA KOPERASI                        | Jenis    | KATEGORI USAHA | BADAN HUKUM                                |                              | Alamat                                                                           | Aktif Unit | Tidak Aktif Unit | Total Koperasi |
|--------|--------------------------------------|----------|----------------|--------------------------------------------|------------------------------|----------------------------------------------------------------------------------|------------|------------------|----------------|
|        |                                      |          |                | No. Badan Hukum                            | Tanggal                      |                                                                                  |            |                  |                |
| 1      | 2                                    | 3        | 4              | 5                                          | 6                            | 7                                                                                | 8          | 9                | 10             |
| 14     | KOPPONTREN IBRAHIMY                  | KONSUMEN | KOPPONTREN     | 66/BH/XVII.14/2010                         | 19 MARET 2010                | TELUK BAYUR                                                                      | 1          | -                | 1              |
| 15     | KOPERASI PRODUSEN MANDIRI MULYA      | PRODUSEN | PRODUSEN       | 283/BH/XVII.14/2013                        | 29 JULI 2013                 | DUSUN MAJU SARI RT.005 / RW.005 UPT.SP. 1 DAN SP. 2 DESA SUNGAI RADAK BARU       | 1          | -                | 1              |
| 16     | KOPERASI PRODUSEN BINA USAHA         | PRODUSEN | PRODUSEN       | 39/BH/XVII.14/2009<br>317/PAD/XVII.14/2014 | 07 MEI 2009<br>17 APRIL 2014 | JL. SUNGAI TERUSAN TERENTANG DESA TERENTANG HULU DUSUN KARYA JAYA KEC. TERENTANG | 1          | -                | 1              |
| 17     | KOPERASI PRODUSEN MAJU JAYA ABADI    | PRODUSEN | PRODUSEN       | 336/BH/XVII.14/2014                        | 19 DES 2014                  | JL.POROS UTAMA NO.1 DESA SUNGAI RADAK BARU KEC.TERENTANG                         | 1          | -                | 1              |
| 18     | KOPERASI PRODUSEN TARUNA KARYA MUKTI | PRODUSEN | PRODUSEN       | 002914/BH/M.KUKM.2/XII/2016                | 19 DES 2016                  | DUSUN WONOREJO DESA SUNGAI RADAK SATU KEC. TERENTANG                             | 1          | -                | 1              |
| 19     | KOPERASI TERENTANG JAYA BERSAMA      | KONSUMEN | KONSUMEN       | 206/BH/XVII.14/2012                        | 23 JULI 2012                 | DESA PERMATA                                                                     | 1          | -                | 1              |
| JUMLAH |                                      |          |                |                                            |                              |                                                                                  | 16         | 3                | 19             |
| TOTAL  |                                      |          |                |                                            |                              |                                                                                  | 427        | 75               | 502            |

Sumber: Dinas Koperasi, Usaha Mikro, Perdagangan dan Perindustrian Kabupaten Kubu Raya

| Anggota (orang) |       |        | RAT 2017<br>sudah<br>dilaksanakan | Manager (orang) |    |     | Karyawan<br>( Orang ) | Modal<br>Sendiri (Rp) | Modal<br>Luar (Rp) | Volume<br>Usaha (Rp) | SHU (Rp)       | ASSET (Rp)      |
|-----------------|-------|--------|-----------------------------------|-----------------|----|-----|-----------------------|-----------------------|--------------------|----------------------|----------------|-----------------|
| L               | P     | JML    |                                   | L               | P  | JML |                       |                       |                    |                      |                |                 |
| 11              | 12    | 13     | 14                                | 15              | 16 | 17  | 18                    | 19                    | 20                 | 21                   | 22             | 23              |
| 17              | 3     | 20     | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -              | 15.000.000      |
| 20              | 10    | 30     | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -              | 15.000.000      |
| 29              | 4     | 33     | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -              | 15.000.000      |
| 23              | 10    | 33     | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -              | 15.000.000      |
| 24              | 8     | 32     | -                                 | -               | -  | -   | -                     | 3.520.000             | 700                | -                    | -              | 44.520.000      |
| 18              | 7     | 25     | -                                 | -               | -  | -   | -                     | 15.000.000            | -                  | -                    | -              | 15.000.000      |
| 804             | 112   | 916    | -                                 | -               | -  | -   | -                     | 342.174.675           | 140.671.200        | 66.025.500           | 14.395.925     | 541.541.800     |
| 30.276          | 7.199 | 37.485 | 53                                | 8               | 5  | 13  | 400                   | 82.252.830.726        | 25.960.208.693     | 70.887.472.074       | 13.175.147.250 | 139.046.001.370 |

