

RIES ENGINEERING SHARE COMPANY BUILDING 3RD FLOOR,
KEBELE 14,
DAGMAWI MENELIK SUB-CITY
BAHIRDAR
ETHIOPIA

Date: 13th February 2023

Dear Sirs/Madams

RE: FINANCIAL AUDIT REPORT TO THE YEAR ENDED DECEMBER 31st 2022

In accordance with our appointment as auditors, we have audited the financial statements of Eyu-Ethiopia, an Eye Health Research, Training & Service center, hereinafter referred to as the "organization", for the year ended December 31, 2022. We have submitted 11 page financial report detailing our examination and observation on the financial statements and its internal financial control system.

Findings and recommendations:

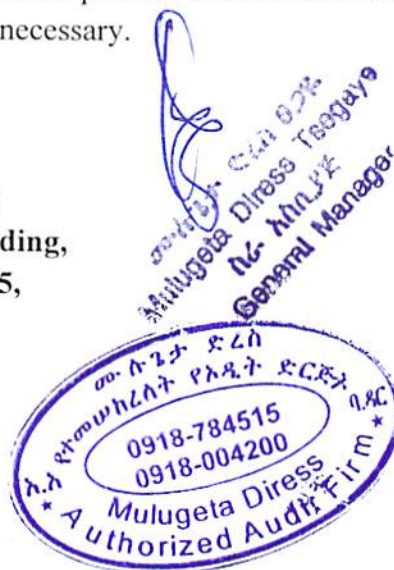
We didn't have major findings and recommendation to report for the management.

Opinion:

Unqualified Opinion: in our opinion the financial statement of Eyu-Ethiopia gives a true and fair view of its financial position as of December 31st, 2022. The cash received and expenses incurred by the organization are in accordance with the accounting policy adopted by the organization and the results of its operation. Its cash flow for the year ended is in conformity with General Accepted Accounting Principles (GAAP).

We would like to thank the management and staff members for the assistance accorded to us during the course of our audit. We would be pleased to make ourselves available to discuss the matters raised in this report if found necessary.

Mulugeta Diress Certified Audit Firm
Protection House, Nile Insurance Building,
3rd Floor, Office Number 306, Kebele 5,
Fasilo Sub-city, Bahirdar, Ethiopia



INDEPENDENT AUDITORS REPORT TO THE FINANCIAL STATEMENTS OF EYU-ETHIOPIA

**FOR THE YEAR ENDED
DECEMBER 31, 2022, G.C.
BAHIRDAR – ETHIOPIA**

Auditors Name: Mulugeta Diress Certified Audit Firm

**Address: Protection House, Nile Insurance Building,
3rd Floor, Office Number 306, Kebele 5,
Fasilo Sub-city, Bahirdar, Ethiopia**

Phone: +251918784515, +251911196270

E-mail: mulugetadiress@gmail.com



Introduction

We have audited the accompanying financial statement of Eyu-Ethiopia, here after the “organization”, which comprised: the Balance sheet as of 31, December 2022 G.C, the Statement of Cash Receipt& Cash Payment, Statements of Balance Sheet, Statement of Changes in Equity, and Statement of Cash Flows for the year then ended, and a summary of significant accounting policies and other explanatory notes. The financial statements have been prepared by the management based on the financial reporting provisions of the Charity and Civil Societies Proclamation Number 621/2009, Council of Minister Regulation Number 168/2009 and various implementation directives issued by the Authority for Civil Society Organizations (ACSO) hereafter called the “ACSO Regulatory Framework”

Management’s Responsibility for the Financial Statements

Eyu-Ethiopia management is responsible for the preparation and fair presentation of these financial statements in accordance with the Generally Accepted Accounting principle (GAAP) and for such internal control as management determines is necessary to enable the preparation of financial statement that are free from material misstatement, whether due to fraud or error.

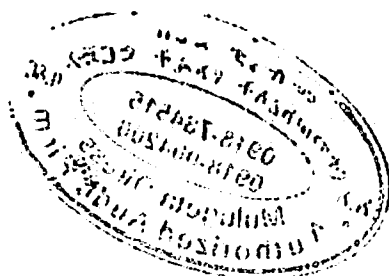
Auditors’ Responsibility

Our responsibility is to express an opinion on Eyu-Ethiopia’s financial statement based on our audit. We conducted our audit in accordance with International Standards on Auditing (ISA-800 Audits). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors’ judgments, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity’s preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of repressing an opinion on the effectiveness of the entity’s internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of financial statements relaying on the laws & regulations in accordance with Ethiopia ACSO.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.





Basis for Un-Qualified Opinion

We are appointed as the auditor for the company; after reviewing the balance sheet we didn't attend at the year-end Cash Count of the organization.

Unqualified Opinion

In our opinion the financial statements give a True and Fair view of the financial position of Eyu-Ethiopia as of December 31, 2022 G.C. The Cash received and expense incurred by the organization is in accordance with the accounting policy adopted by the organization and the results of its operation. Its cash flow for the year ended is in conformity with General Accepted Accounting Principles.

Protection House, Nile Insurance Building,
3rd Floor, Office Number 306, Kebele 5,
Fasilo Sub-city, Bahirdar Ethiopia
February 13, 2023 G.C



Mulugeta Diress Taogaya
General Manager

Overall Audit opinion

In our opinion the financial statements present the financial position of the Eyu-Ethiopia fairly in all material respects as of December 31, 2022 G.C. The grant received, and expense incurred by the organization are in accordance with the accounting policy adopted by the organization.

Specific Opinions

Our specific opinions in relation to matters stated in article 16 of ACSO Directive # 8/2011 are as follows:

1. Income

In all materials respect we confirm that Eyu-Ethiopia has:

- Collected all its income with a cash collection invoice which is registered and approved by the ACSO.
- Properly identified and disclosed the source of its income
- Recorded its income in appropriate period.

2. Expenditure

In all materials respect we confirm that Eyu-Ethiopia has:

- Recorded all expense with originally legally acceptable and appropriate supporting documents.
- Used valid payment voucher for all its payments.
- Approved expenses by appropriate officials before payments.
- Programme and administrative expenses are clearly and separately recorded.



- e) Administrative cost of the organization is 14.63% of the total expenditure of the organization: birr 2,231,926.73 of 15,260,275.02.

3. Fixed Assets

In all materials respect we confirm that Eyu-Ethiopia has:

- a) Used valid documents upon procurements receipts and issuance of assets.
- b) Maintained fixed assets register to ensure that assets are kept in good working conditions at all times.
- c) Count all its fixed assets at the yearend and reconciled with the fixed assets register.
- d) Tagged and coded all its fixed assets and put a system to ensure that the assets are maintained for good working conditions at all times.

4. Cash at Hand

In all material respects we confirm that Eyu-Ethiopia has:

- a) Reconciled cash at hand with its records at the end of the month.
- b) Counted cash at hand at the year end.

5. Cash at Bank

In all material respects we confirm that Eyu-Ethiopia has:

- a) Disclosed its cash balance in all bank accounts with clear classifications.
- b) Received a Bank Statement from all its Bank Accounts
- c) Prepared Statements of Bank Reconciliations from all its Bank Accounts at the end of each month.
- d) Operated all its Bank Accounts with its duly authorized management.

6. Receivables

In all material respects we confirm that Eyu-Ethiopia has:

- a) Disclosed its outstanding receivables with appropriate classifications.
- b) All receivable balance of the organization is supported by appropriate supporting documents.

7. Liabilities

In all material respects we confirm that Eyu-Ethiopia has:

- a) Settled all its tax obligations on time and per the new Ethiopian Tax Proclamation Number 979/2106 and 983/2016.
- b) Disclosed its current and long-term liabilities with clear classifications.

8. Fund

- a) We confirm that Eyu-Ethiopia has performed fund raising activities during the current audit period.



9. Fiscal Year

- a) The fiscal year of Eyu-Ethiopia is from 1st January to 31st December (G.C)
- b) Books and accounts were closed at the end of the fiscal year.



EYU-ETHIOPIA

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2022 G.C

Currency ETH BIRR			
	Notes	DECEMBER 31 2022G.C	DECEMBER 31 2021 G.C
ASSETS			
Property, Plant and Equipement	3	186,960.01	114,960.00
Debtors and prepayment	4	204,000.00	100,280.00
Cash and bank balances	5	11,453,958.02	9,618,798.64
TOTAL ASSET		11,844,918.03	9,834,038.64
CURRENT LIABILITY			
Severance Payable		154,500.03	
Accured Liability		161,500.27	-
Total Liablites		316,000.30	-
TOTAL LIABILITY		316,000.30	
REPESNTED BY			
Fund Balance			
Donation In Kind		114,960.00	114,960.00
Balance Forward To 2022 G.C		11,729,958.03	9,719,078.64
TOTAL FUND BALANCE		11,844,918.03	9,834,038.64



EYU-ETHIOPIA**STATEMENT OF REVENUE AND EXPENDITURE****FOR THE YEAR ENDED 31 DECEMBER 2022 G.C**

		Currency;-Ethiopian Birr	
	Notes	2022	
REVENUE	6		
Released budget through,2021(TFGH NTD_SC 194)			9,719,078.64
Released budget through,2022(Income from HCP Impire I)			4,434,618.32
Released budget through,2022(Income from Wel Come Trust)			7,658,177.67
Released budget through,2022(Income from Proctor Foundation KETEFO)			1,847,793.71
Released budget through,2022(Income from HCE-INCIPS)			2,274,679.40
Exchange gain (Revaluation) through,2022			739,885.01
TOTAL			26,674,232.75
EXPENDITURES			
Program Expenditure	7		13,028,348.29
Administrative Expenditure	8		2,231,926.73
TOTAL EXPENDITURES			15,260,275.02
EXCESS OF INCOME OVER EXPENDITURE			11,413,957.73
BALANCE CARRIED FORWARD			11,413,957.73



EYU-ETHIOPIA

STATEMENT OF FUND BALANCE

FOR THE YEAR ENDED 31 DECEMBER 2022 G.C

	Notes	2022
Opening Fund Balance		9,719,078.64
Current year Revenue		16,955,154.11
Total in flow		26,674,232.75
Total out flow		15,260,275.02
Ending Fund Balance		15,260,275.02
BALANCE CARRIED FORWARD TO 2023 G.C		11,413,957.73

Programming Cost		PERCNTAGE
Adminstrative Cost	13,028,348.29	85.37
Total Expenditure	2,231,926.73	14.63
Total Expenditure	15,260,275.02	100.00



EYU-ETHIOPIA

NOTES TO THE FINANCIAL STATEMENTS (continued)

FOR THE YEAR ENDED 31 DECEMBER 2022 G.C

1. GENERAL INFORMATION

Eyu-Ethiopia (EE), is a non-profit, nongovernmental organization established with the aim of reducing the burden of avoidable blindness in Ethiopia through research, training and integrated community-based service delivery has been registered and licensed by the EFDRE Charities and Societies Agency with certificate No. 4209. The organization certificate has been issued on June 11, 2019.

The foundation has the following of objectives:-

Research: Generate robust evidence on eye care challenges, burdens, management strategies, and their impacts through various clinical and implementation researches.

Service: Implement an integrated and comprehensive eye care and rehabilitation service delivery programme thorough awareness creation, integrated case identification Eyu-Ethiopia Operations Manual Version 1.0 January 2020 2 and referral at all levels of the health care service system to reduce the burden of avoidable blindness and its associated impacts.

Training: Increase and build the capacity of eye care and rehabilitation service personnel in Ethiopia and beyond.

Rehabilitation: Engage in restoring functional ability and improving quality of life and independence of individuals with low vision or which have lost visual function.

2. ACCOUNTING POLICIES

a) Cash bases of accounting are adopted, i.e. income is recognized only when received and expenses when paid.

b) Fixed assets are treated as expenditures at the time of purchase and a memorandum account is maintained for control purpose.

c) All grants are recorded as and when received from donors.

d) Transactions In foreign currencies are translated in to Birr at the rate ruling on the date of the transaction.

3. PROPERTY, PLANT AND EQUIPMENT

THE FIXED ASSETS HAS TO BE SUPPORTED IN KIND BY DONORS

Laptop Computer ASUS/S510U

Copy Machine 2520

TOTAL

DECEMBER 31 ,2022 G.C

114,960.01

72,000.00

186,960.01

4. DEBTORS AND PREPAYMENTS

Prepaid office rent

Total Other Current Asset

204,000.00

204,000.00

5. CASH AND BANK BALANCE

Cash at bank (EYU ETB ABAY BANK account)2012111019335019

Cash at bank (EYU USD ABAY BANK account)2012621019335029

Total current Asset

2,626,764.47

8,827,193.55

11,453,958.02

6. REVENUE

Released Budget to 2022 G.C From Donors

Revenue from Exchange Gain

TOTAL

16,215,269.10

739,885.01

16,955,154.11



7	Direct project Cost (HCE)	
7.1	External perdiem, Refreshment and Accommodation for Consultative Workshop	393,167.35
7.2	Return from Flight expense for Validation, Consultative Workshop	(10,413.00)
7.3	Data collectors and coordinator training and tools piloting expense	383,555.57
7.4	Data collection: Perdiems for data collectors, regional supervisors, and coordinator Perdiem expense	1,155,940.83
7.5	Investigator Perdiems for research tool development and supervision & write-up	334,400.00
7.6	Medical Reimbursement for beneficiary	7,185.00
7.7	Consultant (Dedicated Research Project Coordinator & Data Manager) Salary	233,700.00
7.8	Trainers perdiem expense	27,489.44
7.9	COVID19 Precaution Materials (PPE) During Consultative Meetings and FGDs	1,200.00
7.10	Stationary purchase and printing cost for Workshop	18,394.60
7.11	Flight cost for investigator	44,153.00
7.12	Fuel purchase	20,755.45
7.13	Vehicle rent	56,799.95
7.14	Transportation expense for workshop	107,520.59
	Total Project Operation Expenditure HCE	2,773,848.78
	PROCTOR FOUNDATION(PF) KETFO	
7.15	Purchase of office supplies	21,717.41
7.16	Purchase of stationary	14,469.32
7.17	Purchase of study supplies	75,235.14
7.18	Census	971,233.61
7.19	Salary and Benefit	844,276.68
7.20	Flight cost	17,190.00
7.21	Taxi transportation	500.00
	Total Project Operation Expenditure PF/KETFO	1,944,622.16
	WELLCOME TRUST(WT)	
7.22	Stationary purchase	31,899.85
7.23	Furniture purchase	27,999.99
7.24	Stablizer purchase	5,500.00
7.25	Program staff Salary and Benefit for WT staff	1,946,542.68
7.26	Telephone and Internet payment	54,537.21
7.27	Vehicle tyre purchase	335,299.95
7.28	Vehicle maintenance material purchase	51,489.99
7.29	Flight cost	21,419.13
7.30	Vehicle purchase	2,793,000.00
	Total Project Operation Expenditure WT	5,267,688.80



	Direct project Cost (HCP/RAAB)	
7.31	Payment of ethical clearance	6,000.00
7.32	Purchase of Eye drops (Anti-inflammatory and Antibiotics, mydriatics)	215,707.40
7.33	Printing and photocopying expense	22,498.56
7.34	Purchase of Field bag	17,400.00
7.35	Research team training hall rent	9,000.00
7.36	Research team training stationary purchase	30,057.56
7.37	Research team training refreshment cost	137,542.79
7.38	Study 2(DESU)Research team training refreshment cost	14,905.44
7.39	T-Shirt purchase for research team	27,598.86
7.40	Telephone and Internet Voucher expense for Research	9,760.00
7.41	Translation cost	1,400.00
7.42	RAAB field work perdiem	1,233,159.44
7.43	RAAB Training perdiem	117,217.71
7.44	RAAB Facilitator Hotel and Accommodation expense	42,839.04
7.45	RAAB Result dissemination and advocacy meeting expense	451,220.57
7.46	Perdiem expense for DESU training	10,450.00
7.47	Medical Reimbursement for beneficiary	2,150.00
7.48	Fuel purchase for RAAB study	108,474.49
7.49	Vehicle rent for research	530,544.62
	Total Project Operation Expenditure HCP(RAAB)	<u>2,987,926.48</u>
	Direct project Cost (HCP) IMPIRE I	
7.50	Mobil card purchase for Facilitator	1,000.00
7.51	Purchase of stationary for field work	1,599.97
7.52	Payment of Eye glasses tax duty	22,666.90
7.53	Staff and external personnel perdiem expense for field work	16,980.20
7.54	Fuel purchase	3,390.00
7.55	Car rent	8,625.00
	Total Project Operation Expenditure HCP(IMPIRE I)	<u>54,262.07</u>
	TOTAL PROGRAMME COST(85.37%)	<u>13,028,348.29</u>



8	Program Administration Expenditure	
8.1	Admin staff salary and Benefit for December,2022	623,545.00
8.2	Strategic development and board member meeting	93,024.94
8.3	Strategic plan development consultancy payment	65,340.00
8.4	External field work Perdiem	3,002.24
8.5	Loading unloading and cleaning payment	13,800.00
8.6	Vehicle rent for Board member meeting	5,100.00
8.7	Vehicle Fuel purchase for Board member meeting	14,746.32
8.8	Transportation expense for Admin work and Strategic Development flight cost	143,194.81
8.9	Purchase of refreshment material for office	49,480.01
8.10	Meeting and training cost including project management training	109,620.98
8.11	Binding expense	75.00
8.12	DHL Postal service	405.00
8.13	Other supplies	83,268.18
8.14	Purchase of Vacuum cleaner,WIFI router and Hard disk	29,084.99
8.15	Furniture purchase	16,800.00
8.16	Purchase of Mobil card	25,934.27
8.17	Organizational advertizment	1,100.00
8.18	Annual Membership fee for CSO for 2022 and Electronic signature	8,142.67
8.19	Office rent expense for 2022	352,700.00
8.20	Office maintenance expense(Curtain,Flower,Painting)	84,205.00
8.21	Annual Audit fee	15,000.00
8.22	Bank service fees	789.24
8.23	Investigator Reward payment	493,568.08
	Total Program Administration Expenditure(14.63%)	2,231,926.73

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February 13, 2023 G.C



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Amhara National Regional State Trade and Market Development Bureau



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Principal Registration No.
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Previous License No.
የንግድ ሥራ ፈቃድ ቁጥር AM/BD/SESE/03/213/6204753/2008
Business License No.
ቀድሞ ተሰጠበት ቀን
Previous Date of issuance 26/11/2008
Date of issuance
የታደሰበት ቀን: 16/12/2014
Renewal Date

Business License

Issued Under Commercial Registration and Business license proc.No 980/2016

1. የግለሰብ/ድርጅቱ ስም ሙሉ ስም ድረስ ጸጋየ
2. ዜግነት ኢትዮጵያዊ
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ፋክስ ---- ኢ-ሜይል ----
6. የንግድ ሥራ መስክ
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(85212)ተፈቀደለት አዳተር

1. Owner/Company Name MULUGETA DIRES TESGAYIE
2. Nationality Ethiopian
3. Trade Name
4. General Manager Name Mr. MULUGETA DIRES TESGAYIE
5. Business Address
Region Amhara Zone/Sub City BAHIR DAR City
Woreda Sefene selam Kebele kebele 05
House No. PRO-306 Tel.No 0918784515
Fax ---- E-mail ----
6. Field of Business
(85211)Authorized Accountant
(85212)Authorized Auditor

7. ካፒታል በኢት ብር 50,000.00
ይህ የንግድ ፈቃድ ኃይል 15/12/2014 በ አማራ ተሰጧል
የሃላፊ ስም/Name of Official
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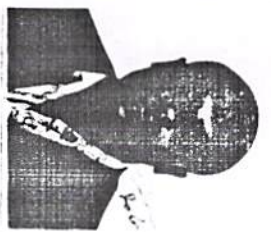
7. Capital in ETB 50,000.00
This Business License is issued in Amhara
this day 8/22/2022

ጥያቄ
Seal

ለ 2015 ታዲሳ

ማሳሰቢያ- 1. ይህ የንግድ ፈቃድ በዓዋጅ ፈቃድ ቁጥር 980/2008 መሠረት እንደ የበጀት ዓመቱ በአዋጅ በተቀመጠው መሰረት መታደስ አለበት።
N.B. This License Shall be renewed in accordance with Proclamation No. 980/2008 as per the fiscal year.
2. ይህ የንግድ ፈቃድ የምስክር ወረቀት በዋስትና ወይም በእዳ ሊያዝ አይችልም።
The holder of this License is forbidden for surety ship or debt





በአማራ ብሔራዊ ክልላዊ መንግስት

የዋና ጽሕፈት ቤት ክፍል

ሰነድ

The Amhara National Regional State
Office Of The Auditor General

Bahir Dar

የሰነድ ቅጽ ማረጋገጫ የሚሰጥ ወረቀት

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ተሰጥቷል፡፡

(Signature)
የሰነድ ማረጋገጫ
በአዋጅ ቁጥር 186/2003
በቀን 04/09/2008 ዓ.ም

የሚሰጥ ወረቀት በየዓመቱ መታደስ አለበት።

ቁጥር አ/ብ/ዋ/ሰ/ሚ/አ/ዓ/መ/ፈ/ሰ-25/24

No.

ቀን 11/11/2008 ዓ.ም

Date



Certificate of Professional Competence

This certificate is issued to ATO MULGETA
DIRESS TSEGAYE Authorized Auditor firm
under OAG'S proclamation No. 186/2011 article 7
sub article 2/M and the delegation of MoFED
with reference No ገ/አ./1/2/102 date 04/09/2008 E.C
to provide Auditing practice.

(Signature)

This certificate should be renewed yearly!!

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በአማራ ብሔራዊ ክልላዊ መንግስት
ንግድና ገበያ ልማት ቢሮ



AMHARA NATIONAL REGIONAL STATE
TRADE AND MARKET DEVELOPMENT
BUREAU

ሴሪ ቁ./Serial No 3101942



የግብር ከፋይ መለያ ቁጥር/TIN 0011622595
የንግድ ምዝገባ ቁጥር AM/BD/SESE/1/0000072/2008
Principal Registration No
የቀድሞው የምዝገባ ቁጥር ፳፱/2834/08
Previous Registration No
የቀድሞው የምዝገባ ቀን 23/11/2001
First Registration Date 26/11/2008
መጀመሪያ የተመዘገበበት ቀን
የተሻሻለበት ቀን: 6/8/2014
Modification Date

የንግድ ምዝገባ ምስክር ወረቀት
1.ንግድ ምዝገባና የፈቃድ አዋጅ ቁጥር 980/2008 መሰረት
የተሰጠ

Commercial Registration Certificate
Issued under Commercial Registration and Business
license proc No. 980/2016

1. የግለሰብ/ድርጅቱ ስም

ሙሉ ስም ድረስ ጸጋየ

2. ዜግነት

ኢትዮጵያዊ

4. የሥራ አስኪያጅ ስም

አቶ ሙሉ ስም ድረስ ጸጋየ

5. የንግድ ድርጅቱ አድራሻ

ክልል አማራ ዞን/ከፍለ ከተማ ባሕር ዳር ከተማ

ወረዳ ባሕር ዳር/ከተማ/ ቀበሌ ቀበሌ 05

የቤት ቁጥር PRO-306 ስልክ ቁጥር 0918784515

ገንዘብ ቁጥር ---- ኢ-ሜል ----

ጋ. ካፒታል በኢት. ብር 50,000.00

7. የተስማራባቸው የንግድ ሥራዎች

8: የፋይናንስ፣ ኢንሹራንስ የሪል ስቴትና የንግድ ሥራዎች

1. Owner/ Company Name

MULUGETA DIRES TSEGAYIE

2. Nationality

Ethiopian

4. General Manager Name

Mr. MULUGETA DIRES
TSEGAYIE

5. Business Address

Region Amhara Zone/Sub City BAHIR D

Woreda BAHIR Kebele kebele 0

DAR/TOWN/

House No. PRO-306 Tel. No 09187845

Fax ---- E-mail ----

6. Capital in ETB 50,000.00

7. Type of activities engaged

8. FINANCIAL INTERMEDIATION, INSURANCE, REAL ESTATE A
BUSINESS SERVICES

በግብር ከፋይ መለያ ቁጥር 0011622595 የተመዘገበ መሆኑን እናረጋግጣለን።

ይህ የምዝገባ የምስክር ወረቀት ዛሬ 6/8/2014 ዓ. ም

በ አማራ ብሔራዊ ክልላዊ መንግስት ቢሮ

has duly been registered under TIN 0011622595

This Registration Certification is issued in 4/14/202

on Amhara

የጋላፊ ስም

Official's Name

ማህተም/Seal

ፊርማ
Signature





የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የአማራ ብሔራዊ ክልላዊ መንግስት ገቢዎች ባለስልጣን
Federal Democratic Republic of Ethiopia
AMHARA NATIONAL REGIONAL STATE REVENUE AUTHORITY
የግብር ከፋይ ምዝገባ ሰርተፊኬት
TAXPAYER REGISTRATION CERTIFICATE



የግብ ከፋይ መለያ ቁጥር: 0011622595
Taxpayer Identification Number:
የድርጅት/የግለሰብ ሥም: ሙሉጌታ ድረስ ፀጋዩ
Name of Business/Individual: MULUGETA DIRES TSEGAYE
የተመዘገበ አድራሻ/Registered Address:
ክልል: አማራ
Region: AMAHARA
ዞን/ከተማ: ምእራብ ጎጃም ሀገር
Zone/Sub City: WEST GOJAM
ወረዳ: ባዕር ዳር ከተማ አስተዳደር
Woreda: BAHIRDAR TOWN ADMINIS.
ቀበሌ /በአማካርኛ/: 05
Kebele/Farmer's Assoc.: 05
የቤት ቁጥር: B-103
House No.:
የንግድ ዓይነት: ACCOUNTING, TAX PREPARATION, BOOKKEEPING
Nature of Business:



የሰጠው ተቋም: የአማራ ብሔራዊ ክልላዊ መንግስት ገቢዎች ባለስልጣን
Issuing Authority: AMHARA NATIONAL REGIONAL STATE REVENUE AUTHORITY
የተሰጠበት ቀን: 22 TAHSAS 2008
Date of Issuance: 01-JAN-16

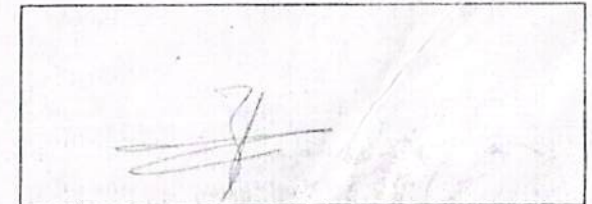
ይህ የምስክር መረቀቅ የግብር ከፋይነት ሰርተፊኬት ምዝገባ ሲሆን ከዚህ ቀደም የግብር ከፋይነት ምዝገባ ሰነዶች ካሉ በዚህ ሰነድ የተተኩ መሆናቸውን ነው።
ከላይ በተጠቀሰው መረጃ ላይ ማንኛውም አይነት ለውጥ በደረግ ግብር ከፋይ ለሚመለከተው የግብር ሰብሳቢ ጽ/ቤት የማሳወቅ ግዴታ አለበት።

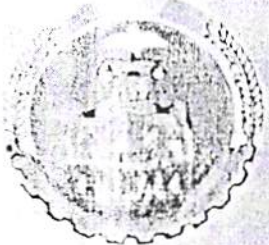
This certificate represents the sole and only registration as a taxpayer and supersedes all prior registration documentation.
The taxpayer is responsible for notifying the appropriate Tax Office of any changes to the above information.

የሰርተፊኬት ቁጥር: 1176800420829
Certificate No.:



የባለሥልጣኑ ሙሉ ስም
Seal of Issuing Authority





የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የኢትዮጵያ ገቢዎችና ጉምሩክ ባለስልጣን
የተጨማሪ እሴት ታክስ
የምዝገባ የምስክር ወረቀት
The Federal Democratic Republic of Ethiopia
Ethiopian Revenue and Customs Authority
Value Added Tax
Registration Certificate



አቶ/ወ/ሮ ወይም የድርጅት ስም ሙሉ ስም ስም
የግንኙ ስም (ካለው)
አድራሻ/ክልል/ አማራ የጎ/ ክፍለከተማ ባህር ዳር ወረዳ ባህር ዳር
ቀበሌ/ግ. ሀ.ገ. 05 የቤት ቁጥር ቢ-103 ስልክ ቁጥር 235/1994
የግንኙ በግብር ክፍል መለያ ቁጥር የሚታወቁት በተጨማሪ እሴት ታክስ አዋጅ ቁጥር 285/1994
አንቀጽ 16 ወይም አንቀጽ 18 መሰረት በተጨማሪ እሴት ታክስ ቁጥር 10081370829 ከ የካቲት 01 ቀን 2008 ዓ.ም ጀምሮ ስለተመዘገበ
ይህ የምዝገባ ሰርተፊኬት ተሰጥቷል::

Mr./s or Company Name MULUGETA DIRES TSEGAYE
Trade name /If any/
Address (Region) AMAHARA Zone / Sub city WEST GOJAM Woreda BAHIRDAR TOWN ADMIN
Kebele/Farmers Ass. 05 House No. B-103 Telephone No. P.O. Box
Whose Taxpayer Identification Number (TIN) is 0011622595 has been registered in accordance with VAT Proclamation No. 285/2002
Article 16 or Article 18 and hence, this VAT registration Number 100813708; has been issued starting from 09-FEB-2016

በአማራ ብሔራዊ ክልላዊ መንግሥት
የገቢዎች ባለስልጣን
Amhara National Regional State
Revenue Authority

01-JAN-2016/ 2988970829

ባሕር ዳር
Bahir Dar