



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

Date: 2nd February 2022

Dear Sirs/Madams

RE: FINANCIAL AUDIT REPORT TO THE YEAR ENDED DECEMBER 31st 2021

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, 2021. We have submitted a 12-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, 2021. 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 and 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.

Addis Ababa –Ethiopia
February 2, 2022 G.C


ሙሉ-ጌታ ድረስ ፀጋዬ
Mulugeta Diress Tsegaye
ሱራ ለስሪዎቹ
General Manager



EYU -ETHIOPIA
REGISTRATION NUMBER: 4209

INDEPEDENT AUDITED FINANCIAL STATEMENT
FOR THE YEAR ENDED
31, DECEMBER 2021 G.C



INDEPENDENT AUDITORS' REPORT TO THE FINANCIAL STATEMENTS OF EYU-ETHIOPIA

We have audited the accompanying financial statement Of Eyu-Ethiopia which comprise the Balance sheet as of 31, December 2021, 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 Charity and Societies proclamation number 621/2009 Council of Minister Regulation number 168/2009 and various implementation Directives issued by the Agency for Civil Society Organizations (ACSO) hereafter called the "ACSO Regulatory Framework"

Managements' Responsibility for the Financial Statements

Managements is responsible for the preparation and fair presentation of these financial statements in accordance with 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 this 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 far 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 Agency for Civil Society Organizations of Ethiopia. We believe that the Audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

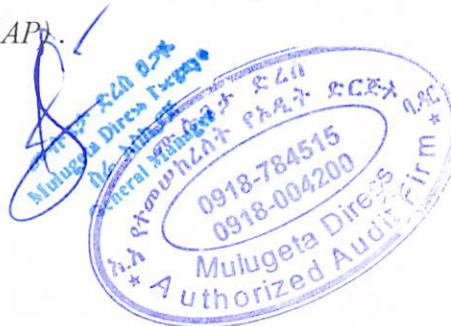
Basis for unqualified opinion

- We have been appointed as the auditor for the organization. After reviewing the balance sheet we didn't attend at the yearend Cash count of the Organization .
-

Unqualified opinion

In our opinion the financial statements give a True and Fair view the financial position of Eyu-Ethiopia as of December 31,2021, and 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 and its cash flow for the year ended is in conformity with General Accepted Accounting Principles (GAAP).

Addis Ababa, Ethiopia
February 02,2022 G.C



Overall Audit Opinion

In our opinion the financial statements present fairly, in All material respect, the financial position of Eyu-Ethiopia as of December 31,2021. The grant received and expense incurred by the organization is in accordance with the accounting policy adopted by the organization.

Specific Opinions

Our specific opinions in relation to matters stated in article 16 of Agency for Civil Society Organizations Directive no 8/2011 are as follows:

1. Income

In all materials respect we confirm that Eyu-Ethiopia has

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

2. Expenditure

In all materials respect we confirm that Eyu-Ethiopia has

- a) Recorded all expenses with originally legality acceptable and appropriate supporting document.*
- b) Used valid payment voucher for all its payment.*
- c) Approved expenses by appropriate officials before payments.*
- d) Programme and administrative expenses are clearly and separately recorded.*
- e) Administrative cost of the organization is 13.24 % of the total expenditure of the organization of birr 6,280,145.47*

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 their fixed assets at the yearend and reconcile 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 on hand

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

- a) *Reconciled cash on hand with its records at the end of each month.*
- b) *Cash on hand is counted at the yearend.*

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 of its Bank Accounts.*
- c) *Prepared statements of bank reconciliations from all of its bank Accounts at the end of each month.*
- d) *Operated all of 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 organizations is supported by appropriate supporting documents.*

7. Liabilities

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

- a) *Settled all of its tax obligations on the time and per the new Ethiopian tax proclamation no 979/2106 and 983/2016.*
- b) *Disclosed its current and long-term liabilities with clear classifications.*

8. Funds



We confirm that Eyu-Ethiopia has performed to 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 as accounts will be closed at the end of the fiscal year.

Addis Ababa, Ethiopia
February 02, 2022 G.C



EYU-ETHIOPIA

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2021

	Notes	2020	2021
ASSETS			
Property, Plant and Equipement	3	42,960.00	114,960.00
Debtors and prepayment	4	101,659.76	100,280.00
Cash and bank balances	5	3,147,156.41	9,618,798.64
		<u>3,248,816.17</u>	<u>9,719,078.64</u>
CURRENT LIABILITY			
Creaditors and Accruals		-	-
Total Liablites		-	-
NET CURRENT ASSET		3,248,816.17	9,719,078.64
TOTAL ASSET		3,291,776.17	9,834,038.64
REPRESENTED BY			
Fund Balance			
Donation In Kind		42,960.00	114,960.00
BALANCE BROUGHT FOR WARD		3,248,816.17	9,719,078.64
TOTAL FUND BALANCE		3,291,776.17	9,834,038.64



EYU-ETHIOPIA**STATEMENT OF REVENUE AND EXPENDITURE****FOR THE YEAR ENDED 31 DECEMBER 2021**

	Notes	Currency;-Ethiopian Birr	
		2020	2021
REVENUE	6		
Released budget through,2021(TFGH NTD_SC 194)		3,591,035.75	3,048,519.91
Released budget through,2021(Income from HCP Impire I)		149,965.49	4,521,134.45
Released budget through,2021(Income from Proctor Foundation I)			3,666,715.30
Exchange gain (Revaluation) through,2021		637,080.43	1,514,038.28
TOTAL		4,378,081.67	12,750,407.94
EXPENDITURES			
Program Expenditure	7	1,015,796.68	5,448,775.83
Administrative Expenditure	8	113,594.03	831,369.64
TOTAL EXPENDITURES		1,129,390.71	6,280,145.47
EXCESS OF INCOME OVER EXPENDITURE		3,248,690.96	6,470,262.47
BALANCE BROUGHT FORWARD		125.21	3,248,816.17
BALANCE CARRIED FORWARD		3,248,816.17	9,719,078.64



EYU-ETHIOPIA

STATEMENT OF FUND BALANCE

FOR THE YEAR ENDED 31 DECEMBER 2021

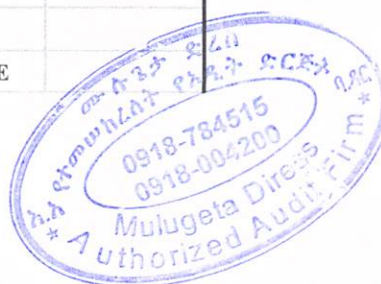
	Notes	2020	2021
Opening Fund Balance		125.21	3,248,816.17
Current year Revenue		4,378,081.67	12,750,407.94
Total in flow		4,378,206.88	15,999,224.11
Total out flow		1,129,390.71	6,280,145.47
Ending Fund Balance		<u>1,129,390.71</u>	<u>6,280,145.47</u>
BALANCE CARRIED FORWARD		3,248,816.17	9,719,078.64



EYU-ETHIOPIA			
NOTES TO THE FINANCIAL STATEMENTS (continued)			
FOR THE YEAR ENDED 31 DECEMBER 2021			
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 through 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 EQUIPEMENT	2020	2021
	THE FIXED ASSETS HAS TO BE SUPPORTED IN KIND BY DONE		
	Laptop Computer ASUS/S510U	42,960.00	42,960.00
	Copy Machine 2520		72,000.00
		42,960.00	114,960.00
4	DEBTORS AND PREPAYEMENTS		
	Prepaid office rent	5,120.00	100,280.00
	Prepaid Insurance Life and Medical	46,539.76	-
	Inventory Glass	50,000.00	-
	Total Other Current Asset	101,659.76	100,280.00
5	CASH AND BANK BALANCE		
	Cash at bank (EYU ETB ABAY BANK account)2012111019335019	163,979.90	285,277.69
	Cash at bank (EYU USD ABAY BANK account)2012621019335029	2,983,176.51	9,333,520.95
	Total current Asset	3,147,156.41	9,618,798.64
6	REVENUE		
		-	-



7	PROGRAM EXPENDITURE		
7.1	Operational Utility	12,755.20	65,902.32
7.2	Montarbo rent (Advertizment)	2,300.00	200.00
7.3	Purchase of furniture for Operational programme		166,820.00
7.4	Drug & Med Consumables material purchase	6,435.00	205,573.96
7.5	Registration fee	3,000.00	
7.6	MHGAP & GCP Train Material and Refreshment expense	74,723.98	48,148.02
7.7	PPE & COVID19 Conumables Material purchase	22,627.45	73,546.00
7.8	Purchase of soap	6,763.65	9,791.75
7.9	Purchase of stationary	9,314.19	45,673.00
7.1	Purchase of -T Shirt		13,300.00
7.11	Printing and copying of consent form	8,608.39	44,053.29
7.12	Beneficiary reimbursment	3,580.00	8,577.00
7.13	External field work perdiem case finding	27,600.00	81,850.00
7.14	Eye Ambassador Perdiem		109,555.00
7.15	Investigator perdiem expense	8,100.00	41,891.00
7.16	Mental Health Personel Perdiem		20,800.00
7.17	MhGap and GCP and piloting perdiem	93,000.00	8,000.00
7.18	Program staff salary and benefits	374,109.27	1,683,116.21
7.19	Study team field work perdiem(Staff)	108,060.00	441,394.48
7.2	Purchase of fuel for rented car	29,649.55	100,785.85
7.21	Vehicle rent and transportation expense	225,170.00	824,521.73
	TOTAL	1,015,796.68	3,993,499.61
	PROGRAMME EXPENDITURE (HCP/Impire)		
7.22	Purchase of Mobile card Partner		2,200.00
7.23	Glass Purchase		50,000.00
7.24	Purchase of stationary		6,130.01
7.25	Perdiem payments for monitoring and Evaluation purpose		26,580.04
7.26	Metting Perdiem for sensitization induction and Awarness		16,400.00
7.27	Perdiem for Trainer		11,602.00
7.28	Fuel and Transportation Expense		15,655.00
7.29	Vehicle rent		34,700.00
	TOTAL		163,267.05
	DIRECT PROJECT COST(HCE)		
7.3	Consultative Work shop integrated Strategy Development		423,679.82
7.31	Validation Consultative Work shop with stakeholders		165,888.41
7.32	Investigative Perdiem		10,000.00
7.33	Payment of Consultancy for July21-December21		259,300.00
7.34	Covid-19 PPE material purchase		2,050.00
7.35	Purchase of Tablets and Cover for data Collection purpose		201,141.02
7.36	Translation service Payment		3,300.00
7.37	Purchase of Plane Ticket		4,353.00
7.38	Transportation Expense HCE Tablet		730.00
	TOTAL		1,070,442.25
	PROJECT FOUNDATION (PF) KETEFO		
7.39	Ethical Review FMHACA		26,385.97
7.4	Perdiem for Ethical clearance purpose		7,500.00
7.41	Refreshment with Guest for Ethical		529.95
7.42	perdiem for Principal Investgator		157,830.00
7.43	Cost of Car Rent		29,321.00
	TOTAL		221,566.92
	TOTAL OPERATIONAL EXPENDITURE		5,448,775.83



8	PROJECT ADMINISTRATION EXPENDITURE		
8.1	Salary and benefit for the months Of december 20121	40,048.05	326,493.55
8.2	Hotel Accomodation for board member		11,999.92
8.3	Trainer perdiem for Staff Meeting		4,000.00
8.4	Flight Booking Expense for board members		35,579.38
8.5	Adminstrative office Material Consumubale Expense		22,578.97
8.6	DHL postal service	391.00	18,455.70
8.7	Purchase of Plant and Plantation cost	515.01	1,812.00
8.8	Admin furniture purchase		5,850.00
8.9	Organaizational Advertising expense		39,120.00
8.1	Utility servise	640.00	10,664.43
8.11	Regsetration for Member ship with CCRDA Payment		4,118.00
8.12	With Holding Payment	300.00	
8.13	Office rent		500.00
8.14	Office Utility and Maintenance	8,500.00	101,339.97
8.15	Audit service fee		22,732.80
8.16	License and permits	100.00	12,000.00
8.17	Bank service charge		65.00
8.18	Payment of Photograph for website	59.98	406.36
8.19	Payment of License and Permits		95,710.92
8.2	Office rent expense	63,039.99	117,942.64
	Total Project Administration Expenditure	113,594.03	831,369.64

Administrative Expenditure is 13.24 % of the total Expenditure of the Organization.

9 **The Programming Cost for the Year Ended to December 31, 2021 birrr 5,448,775.83 =86.76 %**

The Administrative Cost for the Year Ended to December 31, 2021 birr 831,369.64 = 13.24 %

	ETH BIRR	percentage
Programming Cost	5,448,775.83	86.76
Adminstrative Cost	831,369.64	13.24
Total Expenditure	6,280,145.47	100.00





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NATIONAL BANK OF ETHIOPIA
 ADDIS ABABA

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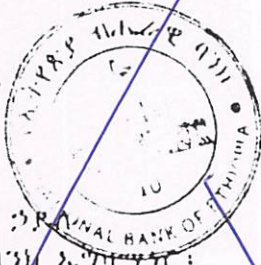
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*FYI & Subsequent
 Consider this fact
 4/12/20*

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ከሰማሳወቅ ጋር



ተሰጥቶባቸው ያዩ ለባንክ ስራዎች
 ፕሮጀክታል ባንክ ኢንቨስትመንት

ባንኪንግ ስርዓቶችን ያይይዙባቸዋል

አባሪ: 3 ገቢ



ለአዳኛ ገንዘብ ሰነድ ማረጋገጫ ስርዓት ውስጥ ከተሰጠ ደምር የተሰጠውን አዳኛ ገንዘብ ሰነድ ማረጋገጫ ስርዓት ለማስፈጸም የሚያስፈልጉት የወሰዱ ዝርዝር

ተ.ቁ	የሰነድ ዓይነት	የታ	አድርጎ	አለን ጽግር	የፈቃድ ሰርተፍኬት የወሰዱበት	የግርመራ
1	ሙሉ-ገቢ ድረስ ፀጋጽ	ወ	ባ/ዳር	0918784515	8.11/2008	2013 ዓ.ም አሳድሰዋል
2	መሰረት ጫኔ ባዩ	ሴ	ሉ/ማሃ	0910819526	30.05/2010	2013 ዓ.ም አሳድሰዋል
3	ጌታቸው ሽፈራው አምራ	ወ	ጎ/ደር	0918785134	1.5/2009	2013 ዓ.ም አሳድሰዋል
4	አንድረስ አሀመድ ሙሀዲን	ወ	ደ/ብርሃን	0911258913	21.06/2009	2013 ዓ.ም አሳድሰዋል
5	ሳሙኤል ገላግዚአብሔር ክፍለ	ወ	ደ/ማርቆስ	0911670909	14.11/2009	2013 ዓ.ም አሳድሰዋል
6	ሙሉ-ቀን አታላል ሉሊ	ወ	ባ/ዳር	0913038634	1/3/2010	2013 ዓ.ም አሳድሰዋል
7	መዳዘ መኮንን ክብር	ወ	ባ/ዳር	0918701259	4.5/2010	2013 ዓ.ም አሳድሰዋል
8	ላመስገን ባዛዝው	ሴ	ባ/ዳር	0918341681	14.02/2011	2013 ዓ.ም አሳድሰዋል
9	አንግሎ ሉሊ ቸኮል	ወ	ደ/ማርቆስ	0923231247	7.6/2011	2013 ዓ.ም አሳድሰዋል
10	ደረጃ ታምና ስመኝ	ወ	ባ/ዳር	0918769509	1/11/2011	2013 ዓ.ም አሳድሰዋል
11	ጋራድ ለበሰ አወቀ	ወ	ባ/ዳር	0933577373	2.6/2012	2013 ዓ.ም አሳድሰዋል
12	ሱራፊል ኪዳን መካሻ	ወ	ደ/ብርሃን	0944161550	1/6/2009	2013 የሙያ ፈቃድ ታደሷል የድርጅት አልታደለም
13	ሰለሞን አየሁ አስናቀ	ወ	ደ/ብርሃን	0911483139	30.08/2009	2013 የሙያ ፈቃድ ታደሷል የድርጅት አልታደለም
14	ነብዩ ሽፈራው	ወ	ባ/ዳር	0923232328	2/9/2009	2013 ዓ.ም አልታደለም
15	ዋለልኝ አለሙ አየሁ	ወ	ባ/ዳር	0918819787	7/11/2008	2013 ዓ.ም አልታደለም
16	ግሊዮን መለሰ መንግስቱ	ወ	ባ/ዳር	0918088268	4/11/2008	2013 ዓ.ም አልታደለም
17	ቴዎድሮስ ተስፋማርያ ተክለአለብ	ወ	ባ/ዳር	0921283414	6/12/2008	2013 ዓ.ም አልታደለም
18	ካሲ ጫኔ አለሚ	ወ	ባ/ዳር	0912655269	9.12/2008	2013 ዓ.ም አልታደለም
19	ተወልደ ሀጋዬ ገ/መድሀን	ወ	ባ/ዳር	0918706115	3/13/2008	2013 ዓ.ም አልታደለም
20	ንጉሥ በረሀን መንግስቱ	ወ	ባ/ዳር	0918727712	13.03/2009	2013 ዓ.ም አልታደለም
21	አበረ ተፈራ ሻረው	ወ	ባ/ዳር	0918011928	25.04/2009	2013 ዓ.ም አልታደለም
22	ዮሐንስ ዘለቀ ሀብሰቱ	ወ	ባ/ዳር	0920009165	18.5/2009	2013 ዓ.ም አልታደለም
23	ገብረ ገብረ ለግደው	ወ	ደ/ታዕር	0942864470	22.10/2009	2013 ዓ.ም አልታደለም
24	ጋሰላሊ አማሪ ደመቀ	ወ	ደ/ሲ	0913806629	5/11/2009	2013 ዓ.ም አልታደለም
25	ምስጋናው ቅላ መንግስቱ	ወ	ባ/ዳር	0912970924	7/11/2009	2013 ዓ.ም አልታደለም
26	ፈንታው ጳጳስ ደምሴ	ወ	ደ/ሲ	0910569721	22.12/2009	2013 ዓ.ም አልታደለም
27	አሚሪ በሌቤ አባቱ	ወ	ባ/ዳር	0938233092	22.02/2010	2013 ዓ.ም አልታደለም
28	ታደሰ ወላ ካሳ	ወ	ደ/ግሪ	0918214276	29.02/2010	2013 ዓ.ም አልታደለም
29	በትግሉ ታደሰ	ወ	ባ/ዳር	0924354443	1.3/2010	2013 ዓ.ም አልታደለም
30	ዳንኤል ግዛው ገብረመድሀን	ወ	ባ/ዳር	0913333333	3.03/2010	2013 ዓ.ም አልታደለም
31	ገብረ ገብረ የማርሸት ዓለም	ወ	ባ/ዳር	0913777445	9.1/2010	2013 ዓ.ም አልታደለም
32	አበሬ በሌቤ ጳጳስ	ወ	ባ/ዳር	0913333333	29.03/2011	2013 ዓ.ም አልታደለም
33	ነብዩ ፈቀ በዳሰ	ወ	አ/የተማሪ	0911252723	17.07.11	2013 ዓ.ም አልታደለም
34	ዳንኤል ድረስ መኮንን	ወ	ባ/ዳር	0918784515		2013 ዓ.ም አልታደለም



 ለአዳኛ ገንዘብ ሰነድ ማረጋገጫ ስርዓት የሚያስፈልጉት የወሰዱ ገንዘብ ሰነድ ማረጋገጫ ስርዓት ለማስፈጸም የሚያስፈልጉት የወሰዱ ዝርዝር

 0918-784515

 0918-004200

 Mulugeta Dires

 Authorized Auditor



ቁጥር አብዮት/ጥምታ/ጥላላ/ጥ/ፊ/አ-25/24

No.

ቀን 11/11/2008 ዓ.ም

Date

በአማራ ብሔራዊ ክልላዊ መንግስት

የዋና-ደኔ ቱሪ ፎ/ቤት

ወክራይ

The Amhara National Regional State

Office Of The Auditor General

Bahir Dar

የሙያ ብቃት ማረጋገጫ የምስክር ወረቀት

Certificate of Professional Competence

ዋና አዲተር ፎ/ቤት፣ በአዋጅ ቁጥር 186/2003
አንቀጽ 7 ንዑስ አንቀጽ 2/ሃ እና በገ/አ/1/2/102 ብቁነቱ
ገ/አ/1/2/102 በቀን 04/09/2008 ዓ.ም በተሰጠው
ውክልና መሠረት ለአቶ ሙሉንታ ድረስ ፀጋዬ
የተመሰከረለት አዲተር ድርጅት የአዲት ስራ
አገልግሎት እንዲሰራ ይህ የምስክር ወረቀት
ተሰጥቷል።

This certificate is issued to ATO MULUGETA
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.

ፋሎት አሳሪ አበራ
የአዲት ስራ ስልጠና ምክር
የህግ ሚኒስቴር

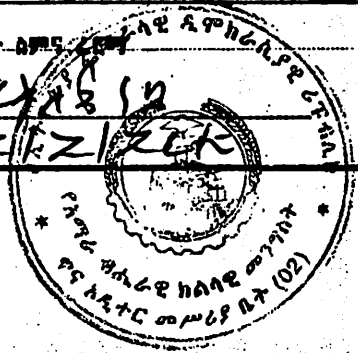
Chilot Amare Abera
Audit Research Training &
Consultation Core Process Officer

የምስክር ወረቀት በየዓመቱ መታደስ አለበት!!

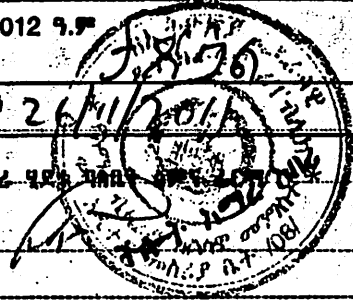
This certificate should be renewed yearly!!

10/12/2010
የግብርና ሚኒስቴር
የግብርና ሚኒስቴር

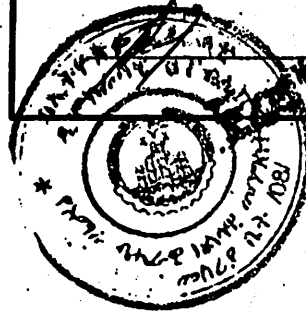
በ2011 ዓ.ም
ታሪክ
ቀን 08/12/2010
የግብርና ሚኒስቴር ማህተም ለግብርና ሚኒስቴር
የግብርና ሚኒስቴር ማህተም ለግብርና ሚኒስቴር



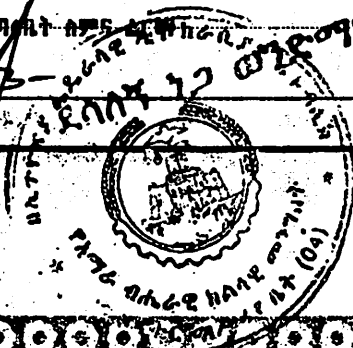
በ2012 ዓ.ም
ታሪክ
ቀን 26/11/2011
የግብርና ሚኒስቴር ማህተም ለግብርና ሚኒስቴር



በ2013 ዓ.ም
ታሪክ
ቀን 7/11/2012
የግብርና ሚኒስቴር ማህተም ለግብርና ሚኒስቴር



በ2014 ዓ.ም
ታሪክ
ቀን 14/11/2013
የግብርና ሚኒስቴር ማህተም ለግብርና ሚኒስቴር



በ2015 ዓ.ም
ታሪክ
ቀን
የግብርና ሚኒስቴር ማህተም ለግብርና ሚኒስቴር

በ2016 ዓ.ም
ታሪክ
ቀን
የግብርና ሚኒስቴር ማህተም ለግብርና ሚኒስቴር



ሴሪ ቁ./Serial No. 2681200



የንግድ ሥራ ፈቃድ

በንግድ ምዝገባና ፈቃድ አዋጅ ቁጥር 980/2008
መሰረት ተሰጠ

የግብር ከፋይ መለያ ቁ /TIN 0011622595
 የንግድ ምዝገባ ቁ. AM/BD/SESE/1/0000072/2008
 Principal Registration No.
 የቀድሞው ንግድ ፈቃድ ቁጥር
 Previous License No.
 የንግድ ሥራ ፈቃድ ቁጥር AM/BD/SESL/03/213/6204/53/2008
 Business License No.
 ቀድሞ ተሰጠበት ቀን
 Previous Date of issuance 26/11/2008
 የተሰጠበት ቀን
 Date of issuance 14/11/2013
 የታደሰበት ቀን 14/11/2013
 Renewal Date

Business License

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

የግለሰብ/ድርጅቱ ስም ሙሉጌታ ድረስ ጸጋዖ
 ዜግነት ኢትዮጵያዊ
 የንግድ ስም _____
 ሥራ አስኪያጅ ስም አቶ ሙሉጌታ ድረስ ጸጋዖ
 የንግድ ድርጅቱ አድራሻ
 ልል አማራ ዞን/ክፍለ ከተማ ባሕር ዳር ከተማ
 ወረዳ ባሕር ዳር/1ተማ/ ቀበሌ ቀበሌ 05
 ቤት ቁጥር B-103 ስልክ ቁጥር 0918784515
 ክልል አ-ሜይሳ
 የንግድ ሥራ መስክ
 (85212)ተፈቃድ አዳኝ አዳተር
 (85211)የተፈቃድ አዳኝ የሂሳብ አዳዊ

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 BAHIR DAR/TOWN/ Kebele kebele 05
 House No. B 103 Tel.No 0918784515
 Fax _____ E-mail _____
 6. Field of Business
 (85212)Authorized Auditor
 (85211)Authorized Accountant

ካፒታል በኢት ብር 10,000.00

7. Capital in ETB 10,000.00

ይህ የንግድ ፈቃድ ዛሬ 14/11/2013 በ አማራ ተሰጠ ።

This Business License is issued in Amhara this day 7/21/2021

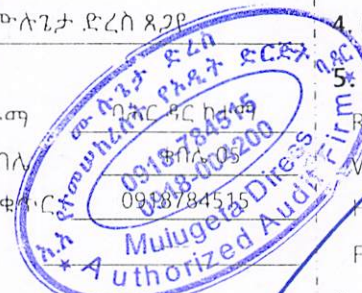
ሃላፊ ስም/Name of Official _____
 ርዕይ/Signature _____

Seal _____

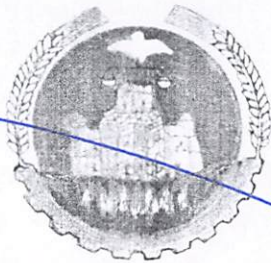
1. ይህ የንግድ ፈቃድ በዓመት ፈቃድ ቁጥር 980/2008 መሠረት እንደ የሰጠው ዓመቱ በአዋጅ በተቀመጠው መሰረት መታደስ አለበት።
 This License Shall be renewed in accordance with Proclamation No. 980/2008 as per the fiscal year.
 2. ይህ የንግድ ፈቃድ የምስክር ወረቀት በዋስትና ወይም በአዳ ሊያዝ አይችልም።
 The holder of this License is forbidden for surety ship or debt



የንግድ ሥራ ፈቃድ
 ባሕር ዳር ከተማ
 ባሕር ዳር/1ተማ/



አጋር ገብረ ስላሴ




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 ድረስ ይጻፍ
የንግድ ስም (ካለው) _____
አድራሻ/ክልል/ _____ አማራ _____ ዞን/ ከፍለካ-ማ _____ ባህር ዳር _____ ወረዳ _____ ባህር ዳር _____
ቆይታ/ክ/ከተማ _____ 05 * የቤት ቁጥር _____ ቤት ቁጥር _____ ስም ደብዳቤ _____ ፖ.ሣ.ቁ _____
የሆነና በግብር ክፋይ መለያ ቁጥር _____ የሚያቀርብ በተጨማሪ እሴት ታክስ አዋጅ ቁጥር 285/1994
አንቀጽ 16 ወይም አንቀጽ 18 መሰረት በተጨማሪ እሴት ታክስ ቁጥር 1008137082 ከ የካቲት 01 ቀን 2008 ዓ.ም ጀምሮ ስለተመዘገቡ
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 SAHIRDAR 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 1008137082 has been issued starting from 09-FEB-2016


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

01-JAN-2016/ 2988970829

ባሕር ዳር
Bahir Dar

