### ARVIND ENVISOL Private Limited Company

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# INDEPENDENT AUDITORS' REPORT AND THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31-MARCH-2025



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## INDEPENDENT AUDITORS' REPORT ON FINANCIAL STATEMENTS OF ARVIND ENVISOL PLC

#### **QUALIFIED OPINION**

We have audited the accompanying financial statements of **ARVIND ENVISOL PLC** (the Company) for the year ended 31-March-2025, set out on pages 3 to 11, which comprise Balance Sheet, Statement of Profit or Loss, Statement of Changes in Owners' Equity, Statement of Cash Flows and a summary of significant accounting policies with notes to the accounts.

In our opinion, except for the matters discussed below in the Basis for Opinion paragraph, the financial statements give a true and fair view of the financial position of ARVIND ENVISOL PLC as at the year ended 31-March-2025 and of the financial performance results for the year then ended in accordance with the accounting policies adopted by the Company and reporting requirements.

#### **BASIS FOR OPINION**

- We have considered a matter of going concern on the business as per the Commercial Code of Ethiopia as the level of loss has accumulated more than 75% of the Paid-up Capital for about Birr 265,355,251 without any turnaround strategy to improve the capital structure.
- Trade Debtors and Other Receivables included Birr 27,615,307 as receivable balances, which are long outstanding for over a year. On the other hand, trade Creditors and Accruals included Birr 64,916,554 as payable balances, which are long outstanding for over a year.
- 3. The Company has incurred significant loss on the current period as there is foreign exchange loss of Birr 72,054,340 as there are payables to be settled on foreign currency but could not be realized until the payments are effected to respective party to be accounted for tax purposes.

We conducted our audit in accordance with the International Standards on Auditing (ISAs). Our responsibilities under those standards further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the company in accordance with the International Ethics Standard Boards for Accountants' Code of Ethics for Professional Accountants (IESBA Code) together with other ethical requirements that are relevant to our audit of the financial statements in Ethiopia, and we have fulfilled these ethical requirements that the audit evidence we have obtained is sufficient and appropriate to provide possis for our opinion.

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#### Emphasis of Matter

The Company has currently been in financial trouble as its bank accounts are banned and jeopardized due to tax claims to be collected through the assessment made. In due course, the company has accumulated inter-company payables of Birr 104,897,944 claimed for tax liability but accounted for the funds brought to continue the business operation

#### Management's Responsibility for the Financial Statements

Management of the Company is responsible for the preparation of and fair presentation of these financial statements in accordance with prevailing financial reporting standards. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements. In effect, financial statements are free from material misstatements, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

#### Auditor's responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. An audit involves performing procedure to obtain audit evidence about the amounts and disclosure in the financial statements. The procedure selected depends on the auditor's judgment including the assessment of the risk of material misstatements of the financial statements, whether due to fraud or error. In making the 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 procedure that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. The audit also includes evaluating the appropriateness of accounting policies used and reasonableness of accounting estimates made by management as well as evaluating the overall presentation of the financial statements on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

We communicated with the management regarding, among other key audit matters, the planned scope and timing of the audit and significant findings, including any significant deficiencies in the internal control that we identified during our audit.

ERMIAS ABERA (PhD, FCCA)

Principal of the Audit Firm

Charted Certified Accountants (UK)

Authorized Auditor (Ethiopia)

Addis Ababa 14-May-2025

#### Arvind Envisol Private Limited Company Balance Sheet <u>As at 31st March 2025</u>

Non-Current Assets   Sixed Advance to Sub contractor / Supplier   Sixed Advance to Sub contractor / Sixed Advance to Sixed Advance			Currency: Ethiopian I			
Fixed Assets         2a,3         378,726         445,561           Current Assets         Trade and other receivable         4         27,615,307         27,651,281           Advance to Sub contractor/ Supplier         32,582,294         26,155,218           Cash and balances         5         145,266         266,963           Prepaid Expenses         -         213,549           Other Financial Assets - Unbilled receivable         74,006,268         74,006,268           Provision for Doubtful debts         (94,926,256)         (94,926,256)           Withholding Tax Receivable         7,026,592         7,026,592           Total Assets         46,449,471         40,393,615           Total Assets         46,828,198         40,839,176           Equity And Liability         Capital And Reserves           Paid up capital         8         4,600,000         4,600,000           Legal reserve         9         -         -           Profit and loss         10         (265,355,251)         (192,784,130)           Current Liabilities         7         137,761,263         66,497,762           Creditors and accrual         6         64,924,242         65,079,600           Inter-company deposits- short term benefits and party Tra	Assets	<b>Notes</b>	31-Mar-25	31-Mar-24		
Current Assets   Trade and other receivable   4   27,615,307   27,651,281     Advance to Sub contractor / Supplier   32,582,294   26,155,218     Cash and balances   5   145,266   266,963     Prepaid Expenses   - 213,549     Other Financial Assets - Unbilled receivable   74,006,268   74,006,268     Provision for Doubtful debts   (94,926,256)   (94,926,256)     Withholding Tax Receivable   7,026,592   7,026,592     Total Assets   46,828,198   40,839,176     Equity And Liability     Capital And Reserves   Paid up capital   8   4,600,000   4,600,000     Legal reserve   9       Profit and loss   10   (265,355,251)   (192,784,130)     (260,755,251)   (188,184,130)     Current Liabilities     Current Liabilities   7   137,761,263   66,497,762     Profit tax payable   10       Total Assets   10   20,758,3449   229,023,305     Total Assets   10       Total Assets   10   -     Total Assets   10       Total Assets   10       Tota	Non-Current Assets					
Trade and other receivable Advance to Sub contractor/ Supplier Advance to Sub contractor/ Supplier Cash and balances Prepaid Expenses Other Financial Assets - Unbilled receivable Provision for Doubtful debts Withholding Tax Receivable Withholding Tax Receivable Total Assets  Equity And Liability Capital And Reserves Paid up capital Legal reserve Profit and loss  Current Liabilities Creditors and accrual Inter-company deposits- short term borrowings Related party Transaction Profit tax payable  Advance to Sub contractor/ Supplier 32,582,294 26,155,218 26,6963 266,963 27,006,268 74,006,268	Fixed Assets	2a,3	378,726	445,561		
Advance to Sub contractor / Supplier  Cash and balances  5 145,266 266,963  Prepaid Expenses  Other Financial Assets - Unbilled receivable  Provision for Doubtful debts  Withholding Tax Receivable  Total Assets  Total Assets  Equity And Liability  Capital And Reserves  Paid up capital  Legal reserve  Profit and loss  10 (265,355,251) (192,784,130)  Current Liabilities  Creditors and accrual  Inter-company deposits- short term bottowings  Related party Transaction  Profit tax payable  Advance to Sub contractor / Supplier  32,582,294 26,155,218  26,049,26,266  27,026,592  46,449,471  40,393,615  46,828,198  40,839,176  46,828,198  40,839,176  46,800,000  4,600,000  4,600,000  4,600,000  4,600,000  102,784,130)  104,897,944  97,445,944  8elated party Transaction  Profit tax payable  7 137,761,263  66,497,762  10	Current Assets					
Cash and balances   5	Trade and other receivable	4	27,615,307	27,651,281		
Prepaid Expenses         -         213,549           Other Financial Assets - Unbilled receivable         74,006,268         74,006,268           Provision for Doubtful debts         (94,926,256)         (94,926,256)           Withholding Tax Receivable         7,026,592         7,026,592           Vithholding Tax Receivable         7,026,592         7,026,592           46,449,471         40,393,615           Total Assets         46,828,198         40,839,176           Equity And Liability         2           Capital And Reserves         9         -           Paid up capital         8         4,600,000         4,600,000           Legal reserve         9         -         -           Profit and loss         10         (265,355,251)         (192,784,130)           (260,755,251)         (188,184,130)         (188,184,130)           Current Liabilities           Creditors and accrual         6         64,924,242         65,079,600           Inter-company deposits- short term between terms and terms and terms and terms accrual         7         137,761,263         66,497,762           Profit tax payable         10         -         -         -           307,583,449         229,023,305         -	Advance to Sub contractor/ Supplier		32,582,294	26,155,218		
Prepaid Expenses         -         213,549           Other Financial Assets - Unbilled receivable         74,006,268         74,006,268           Provision for Doubtful debts         (94,926,256)         (94,926,256)           Withholding Tax Receivable         7,026,592         7,026,592           Total Assets         46,828,198         40,839,176           Equity And Liability         46,828,198         40,839,176           Equity And Reserves         9         -           Paid up capital         8         4,600,000         4,600,000           Legal reserve         9         -         -           Profit and loss         10         (265,355,251)         (192,784,130)           Current Liabilities         Creditors and accrual         6         64,924,242         65,079,600           Inter-company deposits- short term betworings         104,897,944         97,445,944           Related party Transaction         7         137,761,263         66,497,762           Profit tax payable         10         -         -           307,583,449         229,023,305	Cash and balances	5	145,266	266,963		
Provision for Doubtful debts Withholding Tax Receivable  Withholding Tax Receivable  7,026,592  46,449,471  40,393,615  Total Assets  Equity And Liability Capital And Reserves Paid up capital  Regal reserve  Profit and loss  10  (265,355,251) (192,784,130) (260,755,251) (188,184,130)  Current Liabilities Creditors and accrual  Creditors and accrual  Related party Transaction Profit tax payable  10  307,583,449  229,023,305	Prepaid Expenses		_			
Provision for Doubtful debts Withholding Tax Receivable  7,026,592 7,026,592 7,026,592 7,026,592 7,026,592 7,026,592 46,449,471 40,393,615  Total Assets  46,828,198 40,839,176  Equity And Liability Capital And Reserves Paid up capital 8 4,600,000 4,600,000 Legal reserve 9 Profit and loss 10 (265,355,251) (192,784,130) (260,755,251) (188,184,130)  Current Liabilities Creditors and accrual 6 6 64,924,242 65,079,600 Inter-company deposits- short term bettowings Creditors and accrual Profit tax payable 7 137,761,263 66,497,762 10	Other Financial Assets - Unbilled receivable		74,006,268	74,006,268		
Withholding Tax Receivable       7,026,592       7,026,592       7,026,592         Total Assets       46,449,471       40,393,615         Equity And Liability       46,828,198       40,839,176         Equity And Reserves       9       4600,000         Paid up capital       8       4,600,000       4,600,000         Legal reserve       9       (265,355,251)       (192,784,130)         Profit and loss       10       (260,755,251)       (188,184,130)         Current Liabilities         Creditors and accrual       6       64,924,242       65,079,600         Inter-company deposits- short term between terms between terms and party Transaction       7       137,761,263       66,497,762         Profit tax payable       7       137,761,263       66,497,762         307,583,449       229,023,305	Provision for Doubtful debts		(94,926,256)			
Total Assets 46,449,471 40,393,615  Equity And Liability Capital And Reserves Paid up capital 8 4,600,000 4,600,000 Legal reserve 9	Withholding Tax Receivable		7,026,592	7,026,592		
Equity And Liability Capital And Reserves Paid up capital 8 4,600,000 4,600,000 Legal reserve 9 10 (265,355,251) (192,784,130) Current Liabilities Creditors and accrual 6 6 64,924,242 65,079,600 Inter-company deposits- short term borrowings 104,897,944 97,445,944 Related party Transaction Profit tax payable 7 137,761,263 66,497,762  10 307,583,449 229,023,305			46,449,471			
Capital And Reserves         Paid up capital       8       4,600,000       4,600,000         Legal reserve       9       -       -         Profit and loss       10       (265,355,251)       (192,784,130)         (260,755,251)       (188,184,130)         Current Liabilities         Creditors and accrual       6       64,924,242       65,079,600         Inter-company deposits- short term betrowings       104,897,944       97,445,944         Related party Transaction       7       137,761,263       66,497,762         Profit tax payable       10       -       -         307,583,449       229,023,305	Total Assets		46,828,198	40,839,176		
Paid up capital 8 4,600,000 4,600,000  Legal reserve 9	Equity And Liability					
Legal reserve   9	Capital And Reserves					
Profit and loss 10 (265,355,251) (192,784,130)  Current Liabilities  Creditors and accrual 6 64,924,242 65,079,600  Inter-company deposits- short term bettrowings 104,897,944 97,445,944  Related party Transaction Profit tax payable 10 - 307,583,449 229,023,305	Paid up capital	8	4,600,000	4,600,000		
Current Liabilities Creditors and accrual  Inter-company deposits- short term borrowings Related party Transaction Profit tax payable  The state of	Legal reserve	9	1			
Current Liabilities  Creditors and accrual  Inter-company deposits- short term borrowings Related party Transaction Profit tax payable  To a superina consultance  (260,755,251)  (188,184,130)  (188,184,130)  (188,184,130)  (188,184,130)  (188,184,130)  (188,184,130)  (188,184,130)  (188,184,130)  (188,184,130)	Profit and loss	10	(265, 355, 251)	(192,784,130)		
Creditors and accrual       6       64,924,242       65,079,600         Inter-company deposits- short term borrowings       104,897,944       97,445,944         Related party Transaction       7       137,761,263       66,497,762         Profit tax payable       10       -       -         307,583,449       229,023,305			(260,755,251)	(188,184,130)		
Creditors and accrual       6       64,924,242       65,079,600         Inter-company deposits- short term borrowings       104,897,944       97,445,944         Related party Transaction       7       137,761,263       66,497,762         Profit tax payable       10       -       -         307,583,449       229,023,305	Current Liabilities					
Inter-company deposits- short term borrowings Related party Transaction Profit tax payable  7 104,897,944 97,445,944 66,497,762 10	Creditors and accrual	6	64.924.242	65.079.600		
Profit tax payable	Inter-company deposits- short term barrowings					
7 7	Related party Transaction	7				
7 7	Profit tax payable		_	-		
Total Equity And Liabilities +251 111 123333 46,828,198 40,839,176	AND NATIONALITANCE	ਰ	307,583,449	229,023,305		
	Total Equity And Liabilities +251 111 123333	E A	46,828,198	40,839,176		

The financial statements were approved and authorized for issue by the management on May 01,2025 and were signed on its behalf by

Mr.Ghosh Jaydeep General Manager Mr.Debasis Bit Authorized signatory



# Arvind Envisol Private Limited Company Statement of Profit & Loss account For the year ended 31 March 2025

		Currency: Ethiopian Bi			
	Note	31-Mar-25	31-Mar-24		
Revenue	11	-			
Cost of Construction	12	298,041	2,085,016		
Gross Profit		(298,041)	(2,085,016)		
Other Income	11	(71,054,340)	4,003,914		
		(71,352,381)	1,918,898		
Expense					
General & Administration	13	1,218,740	4,514,953		
Finance Cost			-		
Net Profit For The Year before Exceptional item		(72,571,121)	(2,596,054)		
Net Profit For The Year		(72,571,121)	(2,596,054)		
Provision For Profit Tax	10		<u> </u>		
Net Profit After Tax		(72,571,121)	(2,596,054)		
Finance Cost  Net Profit For The Year before Exceptional item  Net Profit For The Year  Provision For Profit Tax			(2,596,054)		

# Arvind Envisol Private Limited Company Statement of Changes in Shareholders Equity For the year ended 31 March 2025

Particulars	Paid up capital	Application Money	Legal reserve	Profit and loss	Total
Balance at 01 April 2024 Adjustment/Transfer	4,600,000	-	-	(192,784,130)	(188,184,130)
Net profit for the year				(72,571,121)	(72,571,121)
Balance at 30th April 2025	4,600,000			(265,355,251)	(260,755,251)



#### Arvind Envisol Private Limited Company Statement of Cash Flow For the year ended 31 March 2025

Currency: Ethiopian Birr

	31-Mar-25	31-Mar-24
Cash flow from operating activities		
Profit/loss befor Tax	(72,571,121)	(2,596,055)
Adjusted for:		
Depreiation & amortisation	66,834	78,628
Taxation Expenses	1 3 1	_
Loss on sale of Fixed Assets	1 1 1	
Decrease /increase in inventory	- 1	<u>-</u>
Decrease/increase in debtors and other receivables	35,974	(457,920)
Decrease/increase in provistion for doubtful debts		(6,872,958)
Decrease/increase in Advance to Sub contractor/ Supplier	(6,427,077)	(7,059,268)
Decrease/increase in Prepaid Expenses	213,549	(11,696)
Decrease/increase in Other financial assets	_	6,872,958
Related party balance	71,263,501	(2,800,627)
Increase/decrease in creditors and other pyables	(155,357)	433,078
Increase/decrease in inter company deposits	7,452,000	12,000,000
Cash used in operating activities	(121,697)	(413,858)
Investing activites		
Property plant and Equipment		
Audit Servi		
Net cash used in investing activities		
Property plant and Equipment  Net cash used in investing activities  Financing activites		
Share holder Account  Bank loan  Loan repayment  A749747		
Bank loan	4 30 11 4	
Loan repayment		
Net cash used in financing activities		
Increase(decrease) in cash and cash equivalent	(121,697)	(413,858)
Cash and cash eqivalents - Beginning	266,963	680,821
Cash and cash eqivalent at 31st March, 2024	145,266	266,963

### ARVIND ENVISOL PRIVATE LIMITED COMPANY NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025

Currency: Ethiopian Birr

#### 1 ESTABLISHMENT

ARVIND ENVISOL PLC(ETHIOPIA) was established on 6 July 2017 by two Indian Companies namely, ARVIND ENVISOL LIMTED and ARVIND BRANDS & RETAIL LIMTED with initial capital of ETB 4.6 million. Its business objective is to carry out effluent teatment and disposal soloutions.

The Company's Head Office is located in Addis Ababa Bole subcity, Woreda 04, House number 024

#### 2 ACCOUNTING POLICIES

The principal accounting policies adopted by the company are stated below:

#### a) Fixed assets

Fixed assets are stated at cost less accumulated depreciation. Depreciation is calculated in accordance with reducing balance method of deprecation at the following rates and for building depreciation is calculated on cost at the straight line method

	/0
Office equipment	15%
Furniture and Equipment	15%
Computer and accessories	15%
Machinery and fiel equipment	15% Audit Ser
Motor vehicles	15% asoph Audit Serv,
Stock is valued at cost on a moving average method.	ERSODA AUDITARIONSULTANO

#### c) Income and Expenditures

b)

Revenue is measured at the value of the consideration received or receivable. Revenues are recognized when earned. Expenses are recognized when incurred.

### ARVIND ENVISOL PRIVATE LIMITED COMPANY NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025

Currency: Ethiopian Birr

#### 3 FIXED ASSETS

	Balance at 01/04/2024 Addition		Adj/Rec	Balance at 31/03/2025
COST				
Furniture and Fixture	317,218	_	-	317,218
Disegel Generator Set 5kv	216,741	_		216,741
Guest House - Equipment	353,129	-		353,129
Machine - Cash Register Machine	5,086	-	-	5,086
Machinery - Lifting Equipment	281,000	-	_	281,000
Office Equipment	13,811			13,811
	1,186,985			1,186,985
DEPRECATION				
Furniture and Fixture	201,495	17,358	-	218,854
Disegel Generator Set 5kv	131,265	12,821	-	144,087
Guest House - Equipment	222,352	19,617	10.2	241,968
Machine - Cash Register Machine	3,241	277		3,517
Machinery - Lifting Equipment	175,022	15,897	-	190,919
Office Equipment	8,049	864		8,914
	741,424	66,834		808,258
NET BOOK VALUE	445,561			378,726



#### Arvind Envisol Private Limited Company Notes to the accounts Ffor the year ended 31 March 2025

4 Trade and Other Receivable	31-Mar-25	31-Mar-24
Trade debtors	-	_
Retention receivable	20,919,987	20,919,987
Sundry Debtors	<u>-</u>	_
Deposit receivable	13,000	63,000
VAT receivable	6,682,320	6,668,293
	27,615,307	27,651,281
5 Cash and Bank Balances	31-Mar-25	31-Mar-24
Cash on hand	23,371	3,343
Cash at bank	121,895	263,620
	145,266	266,963
6 Creditors and Accruals	31-Mar-25	31-Mar-24
Duties and taxes	7,688	6,082
Retention payable	18,684,860	18,684,860
Accruals	45,784,742	45,941,705
Mobilization Advance from Clients	446,952	446,952
	64,924,242	65,079,600
7 Releated Party Transactions	31-Mar-25	31-Mar-24
Arvind Envisol Ltd - Ethiopia Branch Arvind Envisol Ltd - India	6,984,930	6,783,930
Arvind Envisol Ltd - India	130,776,333	59,713,832
	137,761,263	66,497,762
2 .251 11 123333 12 123333	•	
25 111 123333		
** 124 24-2 2 18x1		

#### Arvind Envisol Private Limited Company Notes to the accounts Ffor the year ended 31 March 2025

11 Income	31-Mar-25	31-Mar-24
Construction Income	-	_
Recovery of bad debt	<u>.</u>	6,872,958
Other income	(71,054,340)	(2,869,044)
	(71,054,340)	4,003,914
12 Cost of Construction	31-Mar-25	31-Mar-24
Construction cost and related cost	269,100	2,051,230
Depreciation	28,941	33,786
	298,041	2,085,016
13 General and Administrative	24.34 05	24.35 04
	31-Mar-25	31-Mar-24
Bank charge	1,444	1,950
Car rent expense	-	140,200
Communication expense	1,757	13,920
Depreciation	37,893	44,842
Fuel and lubricants expense	32,350	95,427
Guest House Expenses	468,937	1,372,515
License & registration expenses	<u> </u>	217,423
Medical Expenses	970	49,563
Office expenses	14,421	83,606
Office Rent	237,636	330,000
Penalty	10,498	12,364
Printing and Stationary Expenses	16,728	44,305
Professionl fee	158,303	1,604,863
Professionl fee Salary & benefit Travel Expense	223,025	278,566
Travel Expense	13,779	190,498
Welfare Expenses	1,000	34,911
Wenare Expenses	1,218,740	4,514,953
TI,	e	

#### Arvind Envisol Private Limited Company Notes to the accounts For the year ended 31 March 2025

#### 8 Paid up Capital

Initially the company was established with a paid up capital of Birr 4,600,000.

Name	Number of shares last year	Number of shares after transfer this year	Par value	Total value
Arvind Envisol Ltd	4,554.00	4,554.00	1,000.00	4,554,000.00
Arvind Brand & Retail Ltd	46.00	46.00	1,000.00	46,000.00
	4,600.00	4,600.00		4,600,000.00

#### 9 Legal Reserve

It represents a transfer of 5 % of the Company's net profit, from each year, until it amounts to one tenth of the company's capital in compliance with the requirements of the Commercial Code of Ethiopia.

	31-Mar-25	31-Mar-24
10 Provision for Profit Tax		
Profit before taxation	(72,571,121)	(2,596,054)
Less: loss brought forward from previous years		
Add: Non allowable expenses		
Guest house expenses	468,937	1,372,515
Office rent	237,636	-
Fuel and lubricants expense	32,350	-
Penalty	10,498	12,364
Welfare Expenses	1,000	34,911
	750,421	1,419,790
Less: Income taxed at source		-
Taxable profit	(71,820,700)	(1,176,265)
Loss Brought forward from year ended March 31, 2024	(192,784,128)	(190,188,074)
Total loss to be set off against current year profit	(68,014,475)	(66,838,210)
Total loss to be set off against future profit		<u>-</u>
Total loss to be set off against future profit  Total Profit  Provision for tax	(139,835,175)	(68,014,475)
Provision for tax		
Accumulated profit or loss	(265,355,251)	(192,784,128)

#### 11 COMPARATIVE FIGURES

Some comparative figures have been reclassified to facilitate proper comparison.

ባሰቢያ- 1. ይህ የ I.B. This Lia 2. ይህ የ	ሃላፊ ስም/Name .ርማ/Signature	ሀ የንጣድ ፈቃ	<b>ጋሁ ቲ</b> ላሀ የፋኒኒ	የንባድ ሥራ መስክ	h)	ጋሌቱ ተባ
ሳሰበያ- 1, ይሀ የኅባድ ፋያድ በዓዋጅ ፈቃድ ቁጥር 980/2008 መሠረት እንደ የሺጀት ዓመቱ በአዋጅ በተቀምጠው ማሰረት መታደስ አለበት። I.B. This License Shall be renewed in accordance with Proclamation No. 980/2008 as par the fiscal year. 2. ይሀ የኅባድ ፈቃድ የምስክር ወረቀት በቁስትና ወይም በአጻ ሊያዝ አይችልም።	المال	1 +0/0.=	1,000,000.00	(85212)+ <u>4</u> +£A+}, <u>A</u> 4+C	ኢ-ሜይል ersodatalent@gmail.co m	ቅዱስ እሯሉል ሆንፃ ስልክ ቁጥር 0911347134 3ፍሎር 41/3
ጅ በተቀመጡው መሳረች መታደስ አለባች። 06 as per the fiscal year.	this day 1/13/2025	This Business License is issued in	7. Capital in ETB	6. Field of Business (85212)Authorized Auditor	Yax \	House No ቅዱስ እፖሊል ሀገን 3ፍሎር 41/3
0	ለ 2017 ,ታድሷል	Addis Ababa	1.000.000.00	ed Auditor	ersodatalent@gmail. com	Tel.No 0911347134



የታደሰበት ቀን: ያ Renewal Date Date of issuance

5/5/2017

Issued Under Commercial Registra

\*\* \*\* \*\* プラヤ オイアッか おした revious Date of issuance NR/AA/14/670/3896802/2014 L/AA/6/0054625/201 0078953916 /2014



Addis Ababa City Administration Trade Bureau

በአዲስ አበባ ከተማ አስተዳደር

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የምዝገባ የምስክር ወረቀት CERTIFACTE OF REGISTRA

የንማድ ድርጅቱ አድራሻ ሥራ አስክያጅ ስም የንማድ ስም

አዲስ አበባ

ተን/ክፍለ ከተማ

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Woreda Region 5. Business Address 4. General Manager Name

Addis Ababa

one/Sub City Kebele

Bole

በኢትዮጵያ የተሞዘንበ

ተ/ር ኤርምያስ አበራ *ፈ*ታ

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የኢትዮጵያ የሒሳብ አያያዝና ኦዲት ቦርድ በሚኒስትሮች ምክር ቤት ደንብ ቁጥር 332/2007 አንቀጽ 6 በተሰጠው ስልጣን መሠረት ይህንን የምዝንባ የምስክር ወረቀት

ለ ኤርሶዳ የተመሰከረለተ የኦዲት አንልግሎት ኃላፊነቱ የተወሰነ የሽርክና ማሀበር ተሰጥቷል።

ይህንን የምዝንባ የምስክር ወረቀት የያዘ ሰው በኢትዮጵያ **እስ**ከ ጥር 30/2018 ዓ.ም ድረስ የኦዲት ሥራ አንልግሎት መስጠት ይችላል።

የተሰጠበት ቀን - 07-09-2017

The Accounting and Auditing Board of Ethiopia by virtue of the power vested in it by the the Council of Ministers' Regulation No. 332/2014 Article 6 Increby issues this Certificate of Registration to

ERSODA Certified Audit Servi

name enta

This Certificate of Registration Auditing service in Ethiopia until 2026-02-07.

Date of issue- 2025-05-15

Director General, AABE

