Diligence
TECHNOLOGIES
ዲሊጀንስ ቴክኖሎጂስ

EXPRESSION OF INTEREST FOR COLLABORATION

Prepared By

DILIGENCE TECHNOLOGIES

DECEMBER , 2025 G.C.

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01 Renewed Legal Documents

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የንግድ እና ቀጣናዊ ትስስር ሚኒስቴር

THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA
Ministry of Trade and Regional Intgration

የግብር ከፋይ መለያ ቁጥር/TIN	0085173609
የንግድ ምዝገባ ቁጥር	MT/AA/21/0055219/2015
Principal Registration No	
የቀድሞው የምዝገባ ቁጥር	
Previous Registration No	
የቀድሞው የምዝገባ ቀን	12/11/2015
First Registration Date	12/11/2015
መጀመሪያ የተመዘገበበት ቀን	
የተሻሻለበት ቀን :	11/10/2017
Modification Date	

የንግድ ምዝገባ ምስክር ወረቀት
በንግድ ምዝገባና የፈቃድ አዋጅ ቁጥር 980/2008 መሰረት የተሰጠ

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

1.የግለሰቡ/ድርጅቱ ስም
ዲሊጀንስ ቴክኖሎጂስ ኃላ/የተ/የግ/ማህበር

2. ዜግነት በኢትዮጵያ የተመዘገበ

3. የሥራ አስኪያጅ ስም
አቶ ዳግማዊ ከፍያለው ጌታነህ

4. የንግድ ድርጅቱ አድራሻ

ክልል	አዲስ አበባ	ዞን/ክፍለ ከተማ	ቦሌ
ወረዳ	02	ቀበሌ	---
የቤት ቁጥር	F9-01	ስልክ ቁጥር	0911224397
ፋክስ		ኢ-ሜል	diligencetech@outlo

5. ካፒታል በኢት. ብር 625,000.00

6. የተስማራባቸው የንግድ ሥራዎች
, 3 : ማኑፋክቸሪንግ, 6 : የጅምላ እና የችርቻሮ ንግድ፣ የጥገና፣ የሆቴልና ሬስቶራንት፣ የአስመጪነትና የላኪነት ንግድ ስራዎች, 8 : የፋይናንስ፣ ኢንሹራንስ የሪል ስቴትና የንግድ ሥራዎች

1.Owner/ Company Name
DILIGENCE TECHNOLOGIES PLC

2. Nationality Registered in Ethiopia

3. General Manager Name
Mr. DAGMAWI KEFYALEW GETANEH

4. Business Address

Region	Addis Ababa	Zone/Sub City	Bole
Woreda	02	Kebele	---
House No.	F9-01	Tel. No	0911224397
Fax		E-mail	diligencetech@outl

5. Capital in ETB 625,000.00

6. Type of activities engaged
, 3 : MANUFACTURING , 6 : WHOLESALE AND RETAIL TRADE; REPAIR, HOTELS AND RESTAURANTS; IMPORT AND EXPORT BUSINESSES, 8. FINANCIAL INTERMEDIATION, INSURANCE, REAL ESTATE AND BUSINESS SERVICES

በግብር ከፋይ መለያ ቁጥር 0085173609 የተመዘገበ መሆኑን ተረጋግጧል ... has duly been registered under TIN 0085173609

ይህ የምዝገባ የምስክር ወረቀት ዛሬ 11/10/2017 ዓ.ም ... This Registration Certification is issued in

በ ፌደራል ተሰጥቶ ... on Federal 6/18/2025

ምህረቱ ፈጠነ ወንዴ
ባለሙያ III
Mihretu Fetene Wondie
Officer III

የኃላፊ ስም/Official's Name ... ፊርማ/Signature

ማህተም/Seal

ማሳሰቢያ:- 1 ይህ የንግድ ምዝገባ የምስክር ወረቀት በዋስትና ወይም በእዳ ሊያዝ አይችልም።
N.B. The holder of this License is forbidden for surety ship or debt

የቅርጫፍ አድራሻ :

ክልል አዲስ አበባ ክፍለ ከተማ ቂርቆስ ወረዳ 03 የቤት ቁጥር አዲስ

Branch Address :

Region Addis Ababa Sub-city Kirkos Woreda 03 House No አዲስ

Mihretu Fetene Wonde
Office

የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የንግድ እና ቀጣናዊ ትስስር ሚኒስቴር

THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA Ministry of Trade and Regional Integration

የግብር ከፋይ መለያ ቁ. /TIN 0085173609
የንግድ ምዝገባ ቁ . MT/AA/21/0055219/2015
Principal Registration No.
የቀድሞው ንግድ ፈቃድ ቁጥር
Previous License No.
የንግድ ሥራ ፈቃድ ቁጥር MT/AA/14/706/22850841/2017
Business License No.
ቀድሞ ተሰጠበት ቀን
Previous Date of issuance
የተሰጠበት ቀን 13/3/2016
Date of issuance
የታደሰበት ቀን : 26/3/2018
Renewal Date

የንግድ ሥራ ፈቃድ

በንግድ ምዝገባና ፈቃድ አዋጅ ቁጥር 980/2008 መሰረት ተሰጠ

Business License

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

1. የግለሰቡ/ድርጅቱ ስም ዲሊጀንስ ቴክኖሎጂስ ኃላ/የተ/የግ/ማህበር

1. Owner/Company Name DILIGENCE TECHNOLOGIES PLC

2. ዜግነት በኢትዮጵያ የተመዘገበ

2. Nationality Registered in Ethiopia

3. የንግድ ስም

3. Trade Name

4. ሥራ አስኪያጅ ስም አቶ ዳግማዊ ከፍያለው ጌታነህ

4. General Manager Name Mr. DAGMAWI KEFYALEW GETANEH

5. የንግድ ድርጅቱ አድራሻ

ክልል: አዲስ አበባ ዞን/ክፍለ ከተማ: ቦሌ
ወረዳ: 02 ቀበሌ: ---
የቤት ቁጥር: 9-01 ስልክ ቁጥር: 0911224397
ፋክስ: ኢ-ሜይል: diligencetech@outlook.com

5. Business Address

Region: Addis Ababa Zone/Sub City: Bole
Woreda: 02 Kebele: ---
House No.: 9-01 Tel.No: 0911224397
Fax: E-mail: diligencetech@outlook.com

6. የንግድ ሥራ መስክ

(65731)የኤሌክትሪክ ዕቃዎች አስመጪነት

6. Field of Business

(65731)Import trade in electrical equipments and appliances

7. ካፒታል በኢት ብር 625,000.00

Capital in ETB 625,000.00

ይህ የንግድ ፈቃድ ዛሬ 26/3/2018 በ ፌደራል ተሰጥቶ ::

This Business License is issued in Federal this day 12/5/2025

የሃላፊ ስም/Name of Official ማህሌት ጌታሁን ኢሸቱ
ፊርማ/Signature
Mahlet Getahun Eshetu
Senior Officer

ማህተም
Seal

ለ 2018 ታድሷል

ማሳሰቢያ- N.B.

1. ይህ የንግድ ፍቃድ በዓዋጅ ፈቃድ ቁጥር 980/2008 መሠረት እንደ የበጀት 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 በእዳ ሊያዝ አይችልም።
The holder of this License is forbidden for surety ship or debt

የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የንግድ እና ቀጣናዊ ትስስር ሚኒስቴር

THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA Ministry of Trade and Regional Integration

የግብር ከፋይ መለያ ቁ. /TIN 0085173609
የንግድ ምዝገባ ቁ . MT/AA/21/0055219/2015
Principal Registration No.
የቀድሞው ንግድ ፈቃድ ቁጥር
Previous License No.
የንግድ ሥራ ፈቃድ ቁጥር MT/AA/14/673/34638338/2017
Business License No.
ቀድሞ ተሰጠበት ቀን
Previous Date of issuance
የተሰጠበት ቀን 10/7/2017
Date of issuance
የታደሰበት ቀን : 26/3/2018
Renewal Date

የንግድ ሥራ ፈቃድ

በንግድ ምዝገባና ፈቃድ አዋጅ ቁጥር 980/2008 መሰረት ተሰጠ

Business License

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

1. የግለሰቡ/ድርጅቱ ስም ዲሊጀንስ ቴክኖሎጂስ ኃላ/የተ/የግ/ማህበር

1. Owner/Company Name DILIGENCE TECHNOLOGIES PLC

2. ዜግነት በኢትዮጵያ የተመዘገበ

2. Nationality Registered in Ethiopia

3. የንግድ ስም

3. Trade Name

4. ሥራ አስኪያጅ ስም አቶ ዳግማዊ ከፍያለው ጌታነህ

4. General Manager Name Mr. DAGMAWI KEFYALEW GETANEH

5. የንግድ ድርጅቱ አድራሻ

ክልል: አዲስ አበባ ዞን/ክፍለ ከተማ: ቦሌ
ወረዳ: 02 ቀበሌ: ---
የቤት ቁጥር: F9-01 ስልክ ቁጥር: 0911224397
ፋክስ: ኢ-ሜይል: diligencetech@outlook.com

5. Business Address

Region: Addis Ababa Zone/Sub City: Bole
Woreda: 02 Kebele: ---
House No.: F9-01 Tel.No: 0911224397
Fax: E-mail: diligencetech@outlook.com

6. የንግድ ሥራ መስክ

(65321)የቤትና የቢሮ ዕቃዎች ማስዋቢያዎችና መገልገያዎች አስመጪነት

6. Field of Business

(65321)Import of household and office appliances and furnishings

7. ካፒታል በኢት ብር 625,000.00

Capital in ETB 625,000.00

ይህ የንግድ ፈቃድ ዛሬ 26/3/2018 በ ፌደራል ተሰጥቶ ።

This Business License is issued in Federal this day 12/5/2025

የሃላፊ ስም/Name of Official ማህሌት ጌታሁን አሸተ
ፊርማ/Signature ከፍተኛ ባለሙያ
Mahlet Getahun Eshetu
Senior Officer

ማህተም/Seal

ለ 2018 ታድሷል

ማሳሰቢያ- N.B.

1. ይህ የንግድ ፍቃድ በዓዋጅ ፈቃድ ቁጥር 980/2008 መሠረት እንደ የበጀት 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 በእዳ ሊያዝ አይችልም።
The holder of this License is forbidden for surety ship or debt

የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የንግድ እና ቀጣናዊ ትስስር ሚኒስቴር

THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA Ministry of Trade and Regional Integration

የግብር ከፋይ መለያ ቁ. /TIN 0085173609
የንግድ ምዝገባ ቁ . MT/AA/21/0055219/2015
Principal Registration No.
የቀድሞው ንግድ ፈቃድ ቁጥር
Previous License No.
የንግድ ሥራ ፈቃድ ቁጥር MT/AA/14/706/22850824/2017
Business License No.
ቀድሞ ተሰጠበት ቀን
Previous Date of issuance
የተሰጠበት ቀን 7/6/2016
Date of issuance
የታደሰበት ቀን : 26/3/2018
Renewal Date

የንግድ ሥራ ፈቃድ

በንግድ ምዝገባና ፈቃድ አዋጅ ቁጥር 980/2008 መሰረት ተሰጠ

Business License

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

1. የግለሰቡ/ድርጅቱ ስም ዲሊጀንስ ቴክኖሎጂስ ኃላ/የተ/የግ/ማህበር

1. Owner/Company Name DILIGENCE TECHNOLOGIES PLC

2. ዜግነት በኢትዮጵያ የተመዘገበ

2. Nationality Registered in Ethiopia

3. የንግድ ስም

3. Trade Name

4. ሥራ አስኪያጅ ስም አቶ ዳግማዊ ከፍያለው ጌታነህ

4. General Manager Name Mr. DAGMAWI KEFYALEW GETANEH

5. የንግድ ድርጅቱ አድራሻ

ክልል: አዲስ አበባ ዞን/ክፍለ ከተማ: ቦሌ
ወረዳ: 02 ቀበሌ: ---
የቤት ቁጥር: 9-01 ስልክ ቁጥር: 0911224397
ፋክስ: ኢ-ሜይል: diligencetech@outlook.com

5. Business Address

Region: Addis Ababa Zone/Sub City: Bole
Woreda: 02 Kebele: ---
House No.: 9-01 Tel.No: 0911224397
Fax: E-mail: diligencetech@outlook.com

6. የንግድ ሥራ መስክ

(66112) ቅባት እህሎች ላኪነት

6. Field of Business

(66112) Export of oilseeds

7. ካፒታል በኢት ብር 625,000.00

Capital in ETB 625,000.00

ይህ የንግድ ፈቃድ ዛሬ 26/3/2018 በ ፌደራል ተሰጥቷል ።

This Business License is issued in Federal this day 12/5/2025

የሃላፊ ስም/Name of Official ማህሌት ጌታሁን እሸቱ
ፊርማ/Signature

ማህሌት ጌታሁን እሸቱ
በከፍተኛ ባለሙያ
Mahlet Getahun Eshetu
Senior Officer

Seal

ለ 2018 ታድሷል

ማሳሰቢያ- N.B.

1. ይህ የንግድ ፍቃድ በዓዋጅ ፈቃድ ቁጥር 980/2008 መሠረት እንደ የበጀት 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 በእዳ ሊያዝ አይችልም።
The holder of this License is forbidden for surety ship or debt

የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የንግድ እና ቀጣናዊ ትስስር ሚኒስቴር

THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA Ministry of Trade and Regional Integration

የግብር ከፋይ መለያ ቁ. /TIN 0085173609
የንግድ ምዝገባ ቁ . MT/AA/21/0055219/2015
Principal Registration No.
የቀድሞው ንግድ ፈቃድ ቁጥር
Previous License No.
የንግድ ሥራ ፈቃድ ቁጥር MT/AA/14/706/4815676/2016
Business License No.
ቀድሞ ተሰጠበት ቀን
Previous Date of issuance
የተሰጠበት ቀን 7/5/2016
Date of issuance
የታደሰበት ቀን : 26/3/2018
Renewal Date

የንግድ ሥራ ፈቃድ

በንግድ ምዝገባና ፈቃድ አዋጅ ቁጥር 980/2008 መሰረት ተሰጠ

Business License

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

1. የግለሰቡ/ድርጅቱ ስም ዲሊጀንስ ቴክኖሎጂስ ኃላ/የተ/የግ/ማህበር

1. Owner/Company Name DILIGENCE TECHNOLOGIES PLC

2. ዜግነት በኢትዮጵያ የተመዘገበ

2. Nationality Registered in Ethiopia

3. የንግድ ስም

3. Trade Name

4. ሥራ አስኪያጅ ስም አቶ ዳግማዊ ከፍያለው ጌታነህ

4. General Manager Name Mr. DAGMAWI KEFYALEW GETANEH

5. የንግድ ድርጅቱ አድራሻ

ክልል: አዲስ አበባ ዞን/ክፍለ ከተማ: ቦሌ
ወረዳ: 02 ቀበሌ: ---
የቤት ቁጥር: 9-01 ስልክ ቁጥር: 0911224397
ፋክስ: ኢ-ሜይል: diligencetech@outlook.com

5. Business Address

Region: Addis Ababa Zone/Sub City: Bole
Woreda: 02 Kebele: ---
House No.: 9-01 Tel.No: 0911224397
Fax: E-mail: diligencetech@outlook.com

6. የንግድ ሥራ መስክ

(65731)የኤሌክትሪክ ዕቃዎች አስመጪነት

6. Field of Business

(65731)Import trade in electrical equipments and appliances

7. ካፒታል በኢት ብር 625,000.00

Capital in ETB 625,000.00

ይህ የንግድ ፈቃድ ዛሬ 26/3/2018 በ ፌደራል ተሰጥቶ ::

This Business License is issued in Federal this day 12/5/2025

የሃላፊ ስም/Name of Official ማህሌት ጌታሁን አሸተ
ፊርማ/Signature Mahlet Getahun Eshetu Senior Officer

ማህተም/Seal

ለ 2018 ታድሷል

ማሳሰቢያ- N.B.

1. ይህ የንግድ ፍቃድ በዓዋጅ ፈቃድ ቁጥር 980/2008 መሠረት እንደ የበጀት 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 በእዳ ሊያዝ አይችልም።
The holder of this License is forbidden for surety ship or debt

የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የንግድ እና ቀጣናዊ ትስስር ሚኒስቴር

THE FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA Ministry of Trade and Regional Integration

የግብር ከፋይ መለያ ቁ. /TIN 0085173609
የንግድ ምዝገባ ቁ . MT/AA/21/0055219/2015
Principal Registration No.
የቀድሞው ንግድ ፈቃድ ቁጥር
Previous License No.
የንግድ ሥራ ፈቃድ ቁጥር MT/AA/14/706/4565956/2015
Business License No.
ቀድሞ ተሰጠበት ቀን
Previous Date of issuance
የተሰጠበት ቀን 9/12/2015
Date of issuance
የታደሰበት ቀን : 26/3/2018
Renewal Date

የንግድ ሥራ ፈቃድ

በንግድ ምዝገባና ፈቃድ አዋጅ ቁጥር 980/2008 መሰረት ተሰጠ

Business License

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

1. የግለሰቡ/ድርጅቱ ስም ዲሊጀንስ ቴክኖሎጂስ ኃላ/የተ/የግ/ማህበር

1. Owner/Company Name DILIGENCE TECHNOLOGIES PLC

2. ዜግነት በኢትዮጵያ የተመዘገበ

2. Nationality Registered in Ethiopia

3. የንግድ ስም

3. Trade Name

4. ሥራ አስኪያጅ ስም አቶ ዳግማዊ ከፍያለው ጌታነህ

4. General Manager Name Mr. DAGMAWI KEFYALEW GETANEH

5. የንግድ ድርጅቱ አድራሻ

ክልል: አዲስ አበባ ዞን/ክፍለ ከተማ: ቦሌ
ወረዳ: 02 ቀበሌ: ---
የቤት ቁጥር: F9-01 ስልክ ቁጥር: 0911224397
ፋክስ: ኢ-ሜይል: diligencetech@outlook.com

5. Business Address

Region: Addis Ababa Zone/Sub City: Bole
Woreda: 02 Kebele: ---
House No.: F9-01 Tel.No: 0911224397
Fax: E-mail: diligencetech@outlook.com

6. የንግድ ሥራ መስክ

(65722)የበለጸገ ሶፍት ዌር አስመጪነት, (65721)የመገናኛ፣ የኮምፒቱር እና ተዛማጅ መሳሪያዎች አስመጪነት

6. Field of Business

(65722)Import of developed software, (65721)Import trade in communication, computer and related equipments

7. ካፒታል በኢት ብር 625,000.00

7. Capital in ETB 625,000.00

ይህ የንግድ ፈቃድ ዛሬ 26/3/2018 በ ፌደራል ተሰጠ ።

This Business License is issued in Federal this day 12/5/2025

የሃላፊ ስም/Name of Official
ፊርማ/Signature

ማህሌት ጌታሁን አሽኩ
ከፍተኛ ባለሙያ
Mahlet Getahun Eshetu
Senior Officer

ማህተም
Seal

ለ 2018 ታድሷል

ማሳሰቢያ- N.B.

1. ይህ የንግድ ፍቃድ በዓዋጅ ፈቃድ ቁጥር 980/2008 መሠረት እንደ የበጀት 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 በእዳ ሊያዝ አይችልም።
The holder of this License is forbidden for surety ship or debt

በኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የገቢዎች ሚኒስቴር
የተጨማሪ እሴት ታክስ
የምዝገባ የምስክር ወረቀት
The Federal Democratic Republic of Ethiopia
Ministry of Revenues
Value Added Tax
Registration Certificate

አቶ/ወ/ሮ ወይም የድርጅት ስም ዲሊጀንስ ቴክኖሎጂስ ኃላ/የተ/የግ/ማህበር

የንግድ ስም (ካለዉ) ዲሊጀንስ ቴክኖሎጂስ ኃላ/የተ/የግ/ማህበር

አድራሻ/ክልል/ አ.አ ዞን/ ክፍለከተማ ቦሌ ወረዳ 02

ቀበሌ/ገ/ማህበር ____ የቤት ቁጥር F9-01 ስልክ ቁጥር 251911224397 ፖ.ሣ.ቁ ____

የሆነና በግብር ከፋይ መለያ ቁጥር 0085173609 የሚታወቁት በተጨማሪ እሴት ታክስ አዋጅ ቁጥር 1341/ 2016

አንቀጽ 12 ወይም አንቀጽ 14 መሰረት በተጨማሪ እሴት ታክስ 21997500002 ነ ነሐሴ 09 ቀን 2015 ዓ.ም ጀምሮ ስለተመዘገቡ

ይህ የምዝገባ ሰርተፊኬት ተሰጥቷቸዋል::

Mr./s or Company Name DILIGENCE TECHNOLOGIES PLC

Trade name /If any/ DILIGENCE TECHNOLOGIES PLC

Address (Region) ADDIS ABABA Zone / Sub city BOLE Woreda NO WOREDA-144

Kebele/Farmers Ass. WOREDA 02 House No. F9-01 Telephone No. 251911224397 P.O. Box ____

Whose Taxpayer Identification Number (TIN) is 0085173609 has been registered in accordance with VAT Proclamation No. 1341/2024

Article 12 or Article 14 and hence, this VAT registration Number 21997500002 has been issued starting from 15-AUG-2023 .

18-FEB-2025/ 8242320010

የታክስ ከፋዮች ምዝገባና አገልግሎት ዳይሬክቶሬት

Taxpayers Registration & Service Directorate

የኢትዮጵያ ፌዴራላዊ ዴሞክራሲያዊ ሪፐብሊክ
የገቢዎች ሚኒስቴር

Federal Democratic Republic of Ethiopia
MINISTRY OF REVENUES

የግብር ከፋይ ምዝገባ ሰርተፊኬት
TAXPAYER REGISTRATION CERTIFICATE

የግብ ከፋይ መለያ ቁጥር: Taxpayer Identification Number:	0085173609
የድርጅት/የግለሰብ ሥም: Name of Business/Individual:	ዲሊጀንስ ቴክኖሎጂስ ኃላ/የተ/የግ/ማህበር DILIGENCE TECHNOLOGIES PLC
የተመዘገበ አድራሻ/Registered Address:	
ክልል: Region:	አዲስ አበባ ADDIS ABABA
ዞን/ክ.ከተማ: Zone/Sub City:	ቦሌ BOLE
ወረዳ: Woreda:	WOREDA 02 WOREDA 02
ቀበሌ /በአማርኛ/: Kebele/Farmer's Assoc.:	F9-01
የቤት ቁጥር: House No.:	
ESIC Sub-group:	39141 - Software development (including design, enrichment and implementatior
ESIC Sub-group:	61852 - Wholesale trade in communication, computer hardware and peripheral ec
	65721 - Import trade in communication, computer and related equipments
	85123 - Software installation, commissioning and erection activity
የሰጠው ተቋም: Issuing Authority:	የገቢዎች ሚኒስቴር MINISTRY OF REVENUES
የተሰጠበት ቀን: Date of Issuance:	11 YEKATIT 2017 18-FEB-25

ይህ የምስክር ወረቀት የግብር ከፋዩን ብቸኛ የግብር ከፋይነት ምዝገባ ሲሆን ከዚህ ቀደም የነበሩ የግብር ከፋይነት ምዝገባ ሰነዶች ካሉ በዚህ ሰነድ የተተኩ መሆናቸውን ነው።
ከላይ በተጠቀሰው መረጃ ላይ ማንኛውም አይነት ለውጥ ቢደረግ ግብር ከፋዩ 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 ቁ.: Certificate No.: 18850330300 10

18850330300 10

Lesepenet Tafese H/Giorgise
ከገቢዎች ሚኒስቴር ምዝገባና ሰነድ አስተባባሪ

የባለሥልጣኑ መሪ ሚኒስቴር ማህተም
Seal of Issuing Authority

Ministry of Revenues Eastern Addis Tax Payers Branch Office

በኢትዮጵያ ፌዴራላዊ ዴሞክራሲያዊ ሪፐብሊክ
የገቢዎች ሚኒስቴርስለግብር አከፋፈል የሚሰጥ
ኤሌክትሮኒክስ ክሊራንስ

ቀን፡ 25-03-2018

ክሊራንስ ቁጥር፡ 35104

ለሚመለከተው ሁሉ

ጉዳዩ፡ የንግድ ሥራ ወይም የሙያ ሥራ ፈቃድ ለማደስ የሚሰጥ የምስክር ወረቀትን/ክሊራንስ/

የግብር ከፋይ ስም ፡-	ዲሊጀንስ ቴክኖሎጂስ ኃላ/የተ/የግ/ማህበር
የግብር ከፋይ መለያ ቁጥር፡-	0085173609
የታክስ ማእከል	አዲስ አበባ ምስራቅ ቅርንጫፍ

ከላይ ስሙ እና መለያ ቁጥሩ የተጠቀሰው ግብር ከፋይ የንግድ ሥራ ወይም የሙያ ሥራ ፈቃድ ለማደስ እንዲችል የግብር ግዴታውን ስለመወጣቱ የሚያረጋግጥ ደብዳቤ እንዲፃፍለት በኤሌክትሮኒክስ ማመልከቻ ጠይቋል፡፡

ግብር ከፋዩ የታክስ ግዴታውን እየተወጣ በመሆኑ የ 2018 ዘመን የንግድ ሥራ ወይም የሙያ ሥራ ፈቃዳቸው ቢታደስላቸው እና/ወይም በግብር ከፋዩ ስም የተመዘገበ ተሽከርካሪ ክላውዶ ቢደረግ የማንቃወም መሆኑን እንገልፃለን፡፡ይህ የግብር አከፋፈል የምስክር ወረቀት ጨረታ ለመሳተፍ የሚያገለግለው እስከ 27-09-2018 ቀን ነው፡፡

ማስታወሻ፡-ይህ ማስረጃ የንግድ ድርጅት ወይም/እና የንግድ ስራ ንብረትን የባለቤትነት ስም ለማዘዋወር ወይም ንግድ ፍቃድ ለመመለስ አያገለግልም፡፡

የሃላፊ ስም: TESFAYE TEREFE

ፊርማ

42341

The Federal Democratic Republic of Ethiopia
Ministry of Revenues
Electronic Clearance for Tax payer

Date: 04-DEC-25

Clearance No. 35104

To Whom it may Concern

Subject: Tax Clearance Certificate issued for renewal of business or professional license.

Taxpayer Name:	DILIGENCE TECHNOLOGIES PLC
Taxpayer TIN Number:	0085173609
Tax center:	MOR-EAST ADDIS ABEBA SMALL TAX PAYERS BRANCH

To renew its license, the taxpayer identified above, with the specified name and tax identification number, has requested an electronic tax clearance certificate.

We would like to inform you that, as the taxpayer has fulfilled the tax obligations up to the date this certificate is issued, the tax authority does not object to the taxpayer renewing his/her License and/or conduct annual inspection service for motor vehicle owned by the Taxpayer for the year 2018 E.C. For the purpose of participation in bids and auctions, this Tax clearance is valid until 04-Jun-26.

Note: This tax clearance certificate has no legal value to return license or change the ownership of a property or a commercial business.

Name of Official: TESFAYE TEREFE

Signature

42341

02

Company Profile

Diligence

TECHNOLOGIES

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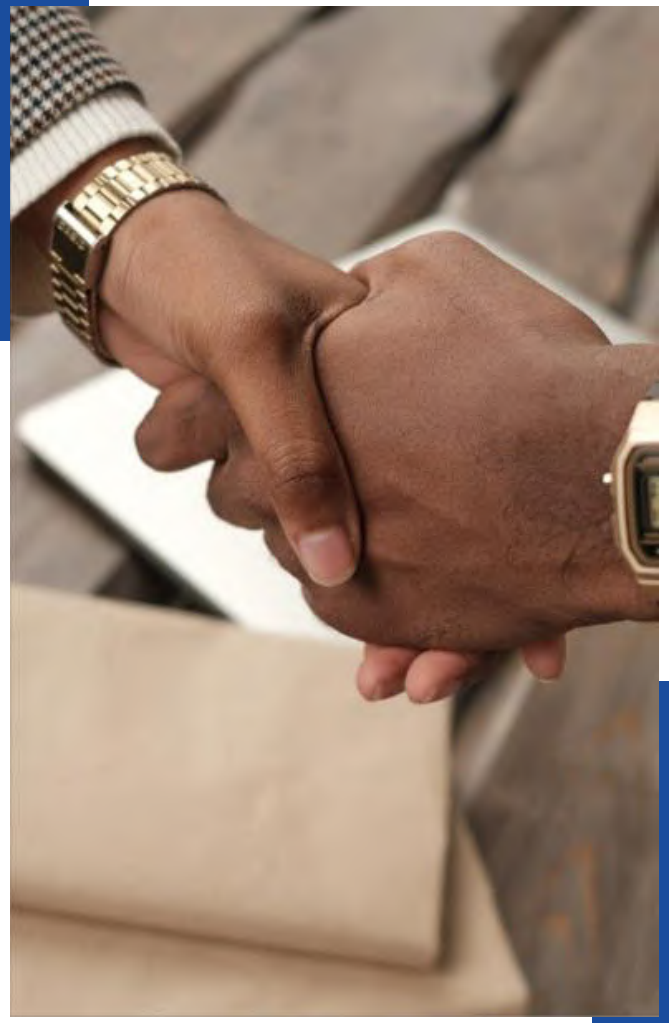
DILIGENCE TECHNOLOGIES

Business Presentation

Diligence Technologies is a leading ICT Solutions Provider based in Addis Ababa, Ethiopia. Founded in 2010, Diligence is made up of a team of IT engineers and management professionals with years of experience in providing robust and optimal IT solutions to all our clients.

Welcome

Diligence enhances the growth and profits of our customers by delivering quality ICT Solutions on schedule. We offer quality services in information systems, management consulting, design, development, and customization of business software.



About Company

Through sustained research and development, and building on our partnerships with international suppliers, Diligence consistently works to provide our clients with the latest technology and access to support services.

Diligence has established formal partnership agreements with leading international suppliers and globally recognized brands, including Cisco, Microsoft, Oracle, Dell, Lenovo, and Huawei. These exclusive partnerships allow us to access preferred partner rates and deliver corporate-level pricing, solutions, and services that are typically unavailable to the general market. This strategic advantage ensures our clients benefit from exceptional value, cutting-edge technology, and priority support making Diligence the smarter, more connected choice for businesses seeking world-class IT solutions.

Our Mission

01.

Utilize new technologies to help customers lead in their markets. Our success mirrors the tangible benefits we bring to clients.

02.

Strive to be the trusted partner providing customized, quality solutions. Always aim to exceed expectations through safety and quality.

03.

Committed to unlocking our team's potential through robust engineering skills and comprehensive proficiency.

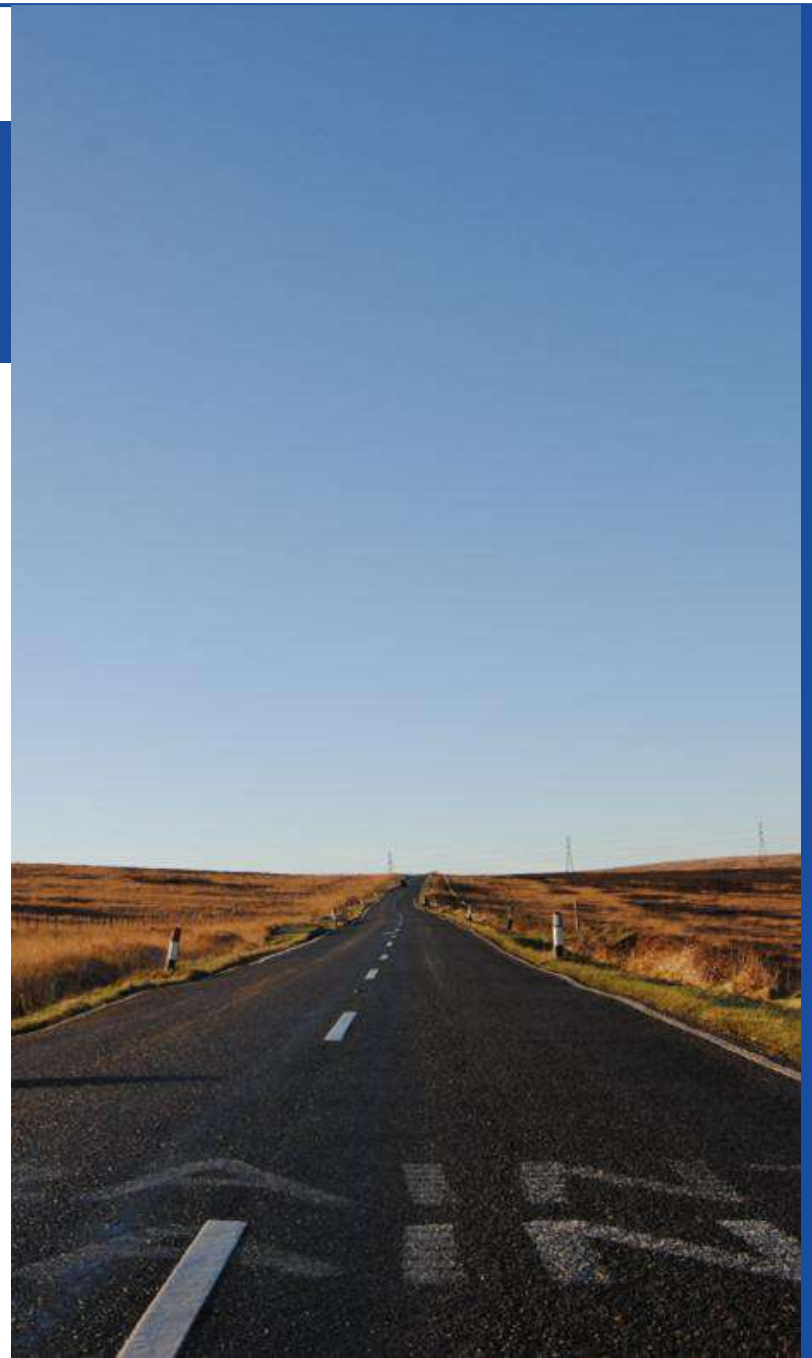
Our Vision

01.

Our vision is to act as a dependable and trusted partner, collaboratively working to fulfill our partners' ambitions. We aim to firmly establish ourselves as a top-tier, value-driven entity in the electronic security and surveillance sector, always delivering top-notch quality.

02.

We are committed to offering the most advanced technology and services, continuously fueling our research and development, and maintaining strategic partnerships with global suppliers.



Company Value

01. Customer Satisfaction
02. Quality of Product and Service
03. Excellence
04. Professionalism
05. Accountability
06. Consistency

Core Service

01. Supply

At Diligence Technologies, we understand that a robust and efficient supply chain is the backbone of any successful operation. Our Supply Services division is dedicated to providing comprehensive and reliable solutions tailored to the unique needs of our clients in Ethiopia and beyond. We specialize in sourcing, procurement, and logistics, ensuring the timely and cost-effective delivery of high-quality technology components, hardware, and specialized equipment. Our extensive network of global and local partners, combined with our deep understanding of the Ethiopian market, allows us to navigate complex logistics and customs procedures seamlessly. We are committed to transparency, integrity, and excellence, guaranteeing that our clients receive the best products and services, empowering them to achieve their strategic goals with confidence.

Core Service

02. Support

At Diligence Technologies, we believe that our commitment to our clients extends far beyond the point of sale. Our dedicated Support Services team is the cornerstone of our client-centric philosophy, providing unparalleled technical assistance, maintenance, and training. We offer a comprehensive suite of support solutions, including on-site and remote troubleshooting, preventive maintenance programs, and software updates, ensuring the continuous and optimal performance of our technology solutions. Our team of certified and highly skilled engineers is available to address any technical challenges promptly and efficiently, minimizing downtime and maximizing productivity for your business. Furthermore, we provide customized training programs to empower your staff with the knowledge and skills necessary to operate and maintain our systems effectively. With Diligence Technologies' Support Services, you can rest assured that you have a reliable partner by your side, committed to your long-term success.

Core Service

03. Solution

Our Solution Services division at Diligence Technologies is dedicated to transforming business challenges into strategic advantages through innovative and customized technology solutions. We go beyond simply providing products; we partner with our clients to design, develop, and implement end-to-end solutions that align with their unique business objectives. Our expert team conducts in-depth analysis to understand your specific needs, enabling us to architect and deploy bespoke systems for a wide range of applications, including enterprise resource planning (ERP), data analytics, and custom software development. We leverage cutting-edge technologies and industry best practices to deliver scalable, secure, and future-proof solutions that drive efficiency, enhance decision-making, and create a competitive edge. From initial consultation and system design to implementation and post-deployment support, Diligence Technologies is your trusted partner in building the technological infrastructure required for sustainable growth and innovation.

Partners

01. CISCO
02. HUAWEI
03. DELL
04. MICROSOFT
05. LENOVO
06. EPSON
07. GIGANET
08. FORTINET
09. IBM
10. APC/SCHNEIDER
11. SAS
12. PALO ALTO
13. NUTANIX
14. HPE
15. CANON
16. HIKISION
17. OPTRONICS
18. VEEAM
19. F5
20. HIKVISION
21. PEOPLELINK
22. SOPHOS
23. KASPERSKEY
24. KYOCERA

Implementation

Diligence Technologies has successfully designed and implemented projects for clients in both the public and private sectors such as the Ethiopian Ministry of Defense, Addis Ababa University, Ministry Of Revenue, Ethiopian Police University, Ethiopian Investment Holdings, Ethiopian Statistics Service, Bule Hora University, and SNV Ethiopia.

Client

01. MINISTRY OF DEFENCE

Project Name: Supply of ICT Materials

02. ADDIS ABABA UNIVERSITY

Project Name: The Supply and Installation of LAN Infrastructure on Turnkey Basis at Tikur Anbessa Specialized Hospital (TASH) for EMRS Implementation at the College of Health Sciences

Project Name : Supply of Desktop and Laptop Computers

Project Name : Supply of Computer and Networking Technician Maintenance Toolkit Items

Project Name : Supply of Tablet

Client

03. ETHIOPIAN STATISTICS SERVICE

Project Name : Procurement of Computer Node (Server)

04. BULE HORA UNIVERSITY

Project Name: Delivery of ICT Equipment (LCD Projector)

05. SNV ETHIOPIA

Project Name: Supply of Laptops

Client

06. ETHIOPIAN POLICE UNIVERSITY

Project Name: (GIZ) Supply Design, installation and Configuration work Security Cameras and equipment

07. MINISTY OF REVENUE

Project Name : Cisco 24 & 48 Port Switches

08. ETHIOPIAN INVESTMENT HOLDINGS

Project Name: Supply of IT Equipment

About Team

Diligence Technologies has 15 permanent and 15 temporary employees experienced in various sectors with specialists in the tech business. It has also an excellent reputation working with banks. Our employees are our greatest assets. Accountability, excellence, synergy, and integrity are the four pillars of our business foundation.

Founder

TEWODROS

Our Managing Director is a visionary leader who believes in creating his own future and empowering his team to do the same. With a background in accounting, he has a strong grasp of financial management and uses it to guide the company to success. He is always looking for new ways to innovate and improve the organization's prospects.

Our Team

Diligence Technologies is an innovative company that is shaping the future of the tech industry in Ethiopia and Africa. The company is led by a team of highly experienced and skilled professionals who are passionate about their work and committed to creating a thriving future for the organization. The management team at Diligence consists of the following individuals:

FREZER HAILE - Chief Operating Officer

A business development expert with a Computer Science and Digital Marketing background. He leads the company's operations, resources, policies, and plans. He founded Summer Media, a leading digital marketing firm in Addis Ababa.

FASIL BEKELE - Chief Technical Officer

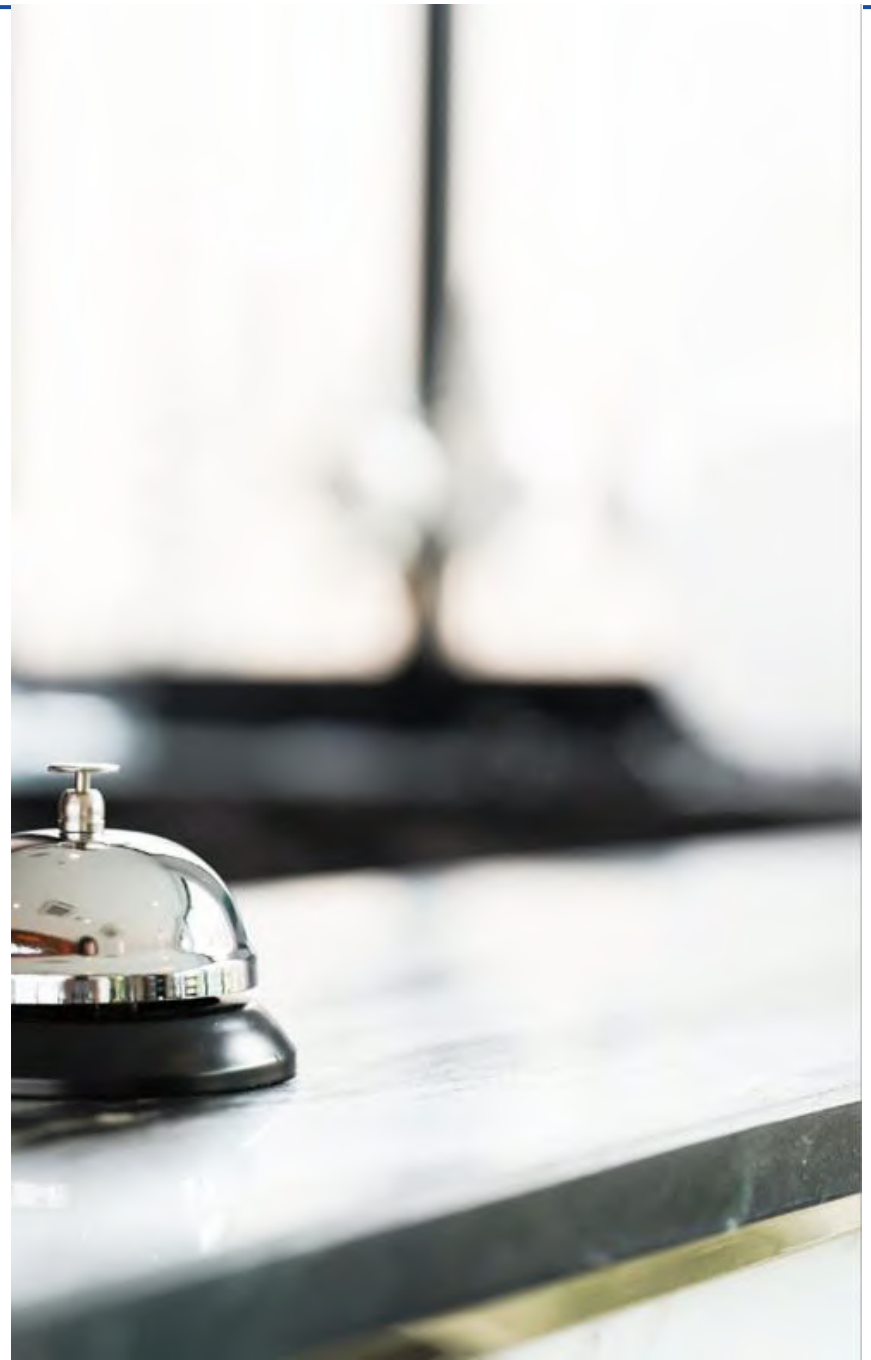
Fasil Bekele , with over two decades of comprehensive experience in the technology field. He is a dynamic and forward-thinking leader skillful at driving technological progresses, strategic initiative execution, and major IT project oversight.

DAGMAWI KEFYALEW - Deputy Finance Officer

He has a strong academic background in Accounting and Public Administration and 8 years of industry experience. He is hardworking, communicative, and ethical. He ensures the financial integrity and transparency of the organization.

SOSINA TESFAHUN - Project Manager

Sosina is an adept professional possessing a background in project Management. Her amicable nature and robust work ethic set her apart. Her professional experiences span across design, model making, project management, and event organizing.



Contact Us

Address

Nile Source Building, In-front of Ramada Hotel,
9th Floor, Addis Ababa, Ethiopia

Phone

+251-911-224-397

Email

info@diligencetechnologies.et

Website

https://diligencetechnologies.et/

DETERMINED TO MAKE A DIFFERENCE

03

Recommendation Letter

S. N	Project name	Client name	Total Cost
1	**Procurement of a computer**	Addis Ababa University	50,174,000.00
2	**Supply of Access Switch Type 1 Port 48**	Ministry of Revenue	44,332,500.00
3	**Supply of Access Switch Type 2 Port 24**	Ministry of Revenue	38,433,000.00
4	**Supply and installation of LAN Infrastructure including Servers on Turnkey Basis at TASH**	Addis Ababa University	32,752,414.57
5	የአይሲቲ እና የኤሌትሮኒክስ እቃዎች ጨረታ **(Servers Supplied)**	በኢ.ፌ.ድ.ሪ መከላከያ ሚኒስቴር የመገናኛና ኢንፎርሚሽን ዋና መምሪያ	32,303,290.28
6	**Re-bid for Supplying of Computer and Networking Technician maintenance toolkits items**	Addis Ababa University	29,392,211.05
7	**Server and Smart Video Conference camera**	Ministry of Defense	7,952,249.99
8	**Supply and Commissioning of computer node (server)**	Ethiopian Statistical Service	6,473,020.02
9	የአይሲቲ እና የኤሌትሮኒክስ እቃዎች ጨረታ **Lot 1 and Lot 2**	በኢ.ፌ.ድ.ሪ መከላከያ ሚኒስቴር የመገናኛና ኢንፎርሚሽን ዋና መምሪያ	6,219,226.45 and 612,308.71
10	**Supply of Information Technologies Items (Laptop, High Performance Laptop, Electric Divider, Digital Network Toolkits and Laptop Bag)**	Ethiopian Investment Holding	5,232,217.93
11	**Supply, Design, installation and Configuration work for Security Cameras and equipment**	GIZ, Ethiopian Police University	4, 524,276.63
12	**Procurement of Tablet**	Addis Ababa University	4,500,000.00
13	**Procurement of Various Electronic Equipment (Printer supply)**	Ministry of Defence	2,693,589.52
14	**Procurement of a Laptop**	SNV	2,430,400.00
15	**Delivery of ICT Equipment**	Bule Hora University	1,840,000.00
16	**Supply of Lenovo 13th-gen Intel Core i7-1360p processors high performance laptops**	Ethiopian Investment Holding	1,000,500.00

PAST EXPERIENCE IN SUPPLY OF GOODS, WORKS AND SERVICES

Addis Ababa University
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SEEK WISDOM, ELEVATE YOUR INTELLECT AND SERVE HUMANITY!

Information and Communication Technology Office
ኢንፎርሜሽንና ኮሙኒኬሽን ቴክኖሎጂ ቢሮ

June 28, 2024
Ref.No: ICTO/213/2024

Performance Certificate

In reference to the letter DT/AAU/044/24 and dated 19/06/2024, Diligence Technologies requested Certificate of Performance upon successful completion of High-end Desktop and Laptop Computers Supplying Project for IER, ddis Ababa University.

Project Profiles:

- **Project Title:** Procurement of High-end Desktop and Laptop Computers
- **Project Cost:** ETB 50,174,500.00
- **Major Scopes of the Project:**
  1. Supplying high-end and special purposed desktops and laptops computers with licensed windows operating systems and pre-installed university's logo and asset identification tag by the manufacturer.
  2. Supplying of Best Quality Headsets and Webcams
- **Project Closure Month:** March 2024

I certify that Diligence Technologies has successfully completed the supply of high-end desktop and laptop computers project for Addis Ababa University.

In conclusion, Diligence Technologies' demonstrated dedication and hard-working was the key for the execution of the project success. I want to extend appreciation and would highly recommend Diligence Technologies to similarly complex projects.

For any further information, don't hesitate to contact us via email: ict@aau.edu.et and Tel. +251111223862.

Sincerely,

Yosef Shiferaw
Director of ICT Office

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አይሲቲ ቢሮ
ICT OFFICE
ADDIS ABABA UNIVERSITY

www.aau.edu.et ict@aau.edu.et +251111223858 +251111223862

Please quote our letter's references in your reply.

ቀን 09 JUL 2025
Date
ቁጥር 2.45/1/18
Ref.No

To Whom It May Concern

This letter serves as a formal recommendation for Diligence Technologies Pvt. Ltd. Co. (PLC) regarding their successful performance on two key procurement projects executed for the Ministry of Revenue.

Here are the two projects:

- Project Name: Supply of the 1 X Access Switch Type 1 (Port 48)
  - Project Cost: ETB 44,332,500.00
- Project Name: Provision of Access Switch Type 2 (Port 24)
  - Project Cost: ETB 38,433,000.00

The supply and delivery of equipment on both projects has been successfully carried out by Diligence Technologies PLC. The professionalism, care, consideration and unwavering quality that they brought to our projects made them seamless and impactful.

Throughout the course of the contracts Diligence Technologies PLC showed excellent commitment, technical competence and effective cooperation with our team. Their good work and responsiveness was an integral part of the projects' success, again both on time and in spec with the contracts.

On behalf of the Ministry of Revenue, I would like to extend my appreciation to the entire team at Diligence Technologies PLC. Based on their performance, I highly recommend them for similarly complex and mission-critical projects in the future.

Should you require any further information, please do not hesitate to contact us.

Sincerely,

Amare Tamerat Gebru
Procurement Process Coordinator

Cc:-

- Procurement and finance administration directorates

Addis Ababa University
አዲስ:አበባ:ዩኒቨርሲቲ
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Information and Communication Technology Office
ኢንፎርሜሽንና ኮሙኒኬሽን ቴክኖሎጂ ቢሮ

June 28, 2024
Ref.No: ICTO/212/2024

Performance Certificate

In reference to the letter DT/AAU/043/24 and dated 19/06/2024, Diligence Technologies requested for Certificate of Performance upon the successful completion of Supplying and Commissioning of LAN Infrastructure Project on a Turnkey Basis for Electronic Health Record System implementation at different units of Tikur Anbesa Specialized Hospital, College of Health Sciences, and Addis Ababa University.

Project Profiles:

- **Project Title:** Supplying, Installation and Commissioning of Enterprise LAN Infrastructure Project on Turnkey Basis for EHRS implementation and expansion at different units of TASH.
- **Major Scopes of the Project:**
  1. Supplying, Installation, Configuration and Commissioning of Vertical and Horizontal Structured Cabling System (Enterprise LAN Infrastructure) Project with a One-Year onsite comprehensive support and maintenance warranty after commissioning.
  2. Powering up all equipments after ensuring the correctness of installation and terminations
- **Project Cost:** ETB 32,752,414.57
- **Project Closure Month: December 2023**

I certify that Diligence Technologies has successfully completed the Supplying and implementation of LAN Infrastructure Project on Turnkey Basis for EHRS deployment and expansion at different units of TASH, College of Health Sciences, and Addis Ababa University.

In conclusion, Diligence Technologies' demonstrated dedication and hard-working was the key for the execution of the project successfully. I want to extend appreciation and would highly recommend Diligence Technologies to similarly complex projects.

For any further information, don't hesitate to contact us via email: ict@aau.edu.et and Tel. +251111223862.

Sincerely,

Yosef Shiferaw
Director of ICT Office

www.aau.edu.et ict@aau.edu.et +251111223858 +251111223862

Please quote our letter's references in your reply.

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የመገናኛና ኢንፎርሜሽን ዋና መምሪያ
THE F.D.R.E MINISTRY OF DEFENCE
COMMUNICATION AND INFORMATION MAIN DEPARTMENT

ቀን 11/02/17
Date
ቁጥር መመ15/ክ28/ተ/0354/17
Ref.No.

ለዲሊጀንስ ቴክኖሎጂስ ባለ አንድ አባል ኃ/የተ/የግ/ማህበር

ባሉበት

ዲሊጀንስ ቴክኖሎጂስ ባለ አንድ አባል ኃ/የተ/የግ/ማህበር የተባለው ድርጅት በደ/ቁጥር DT/MOD/011/24 በቀን 25/11/2016 ዓ/ም በተፃፈ ደብዳቤ ለመስሪያ ቤታችን የመልካም ስራ አፈፃፀም እንዲፃፍላቸው ጠይቀውናል፡፡

በዚህ መሰረት መስሪያ ቤታችን በብሔራዊ ግልፅ ጨረታ በጨረታ ቁጥር በ04/2016 ለተለያዩ አገልግሎት የሚውል የተለያዩ የኢይሲቲ ዕቃዎች ጨረታ ላይ በመወዳደር ብር 32,303,290.28 (ሰላሳ ሁለት ሚሊዮን ሶስት መቶ ሶስት ሺህ ሁለት መቶ ዘጠና ብር 28/100) አሸናፊ በመሆን እና መስሪያ ቤቱ በሚፈልገው ጥራት እና እስፔስፍኬሽን መሰረት ድርጅቱ በገባው ውል መሰረት በማቅረብ እንዲሁም በተሰጣቸው የጊዜ ገደብ ውስጥ ማቴሪያሉን ያስረከቡ ስለሆነ ይህንን የመልካም ስራ አፈፃፀም መስጠታችንን እንገልፃለን፡፡

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Addis Ababa University
አዲስ:አበባ:ዩኒቨርሲቲ

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June 28, 2024
Ref.No: ICTO/214/2024

Performance Certificate

In reference to the letter DT/AAU/045/24 and dated 19/06/2024, Diligence Technologies requested Certificate of Performance upon successful completion of computer and networking technician toolkits, tools and related items for Addis Ababa University.

Project Profiles:

- **Project Title:** Supplying of Computer and Networking Technician Toolkits and Tools
- **Project Cost:** ETB 29,392,211.05
- **Major Scopes of the Project:**
  1. Supplying Computer and Networking Technician Toolkits
  1. Skills transfer on special fluke copper and fiber cables tester
- **Project Closure Month: April 2024**

I certify that Diligence Technologies has successfully completed the supply of Computer and Networking Technicia Toolkits and Tools Project for Addis Ababa University.

In conclusion, Deligenece Technologies' demonstrated dedication and hard-working was the key for the execution of the project success. I want to extend appreciation and would highly recommend Diligence Technologies to similarly complex projects.

For any further information, don't hesitate to contact us via email: ict@aau.edu.et and Tel. +251111223862.

Sincerely,

Yosef Shiferaw
Director of ICT Office

www.aau.edu.et ict@aau.edu.et +251111223858 +251111223862

Please quote our letter's references in your reply.

በኢ.ፌ.ዲ.ሪ መከላከያ ሚኒስቴር
የመከላከያ መገናኛና ኢንፎርሜሽን ሲስተም ዋና መምሪያ
THE F.D.R.E MINISTRY OF DEFENCE
MAIN DEPARTMENT OF DEFENCE
COMMUNICATION & INFORMATION SYSTEM

ቁጥር ክመነ/ክ28/ተ/ላ98/18
Ref.No
ቀን 15/03/18
Date

ለ ፡-ዲሊጀንስ ቴክኖሎጂስ

ባሉበት፤

ጉዳዩ፡- የመልካም ስራ አፈፃፀም ስለ መጠየቅ ይመለከታል

ዲሊጀንስ ቴክኖሎጂስ የተባለዉ ድርጅት በደ/ቁጥር DT/MOD/029/25 በቀን 11/03/2018 ዓ/ም በተፃፈ ደብዳቤ ለመስሪያ ቤታችን የመልካም ስራ አፈፃፀም እንዲፃፍላቸዉ ጠይቀዉናል ፡፡

በዚህ መሰረት መስሪያ ቤታችን በብሔራዊ በግልፅ ጨረታ ግዥ ዘዴ በኤሌክትሮኒክስ ግልፅ ጨረታ ቁጥር 04/2017 **Server and Idea Hub smart Video Conference Camera** ዕቃዎች ግዥ ጨረታ ላይ በመወዳደር ብር **7,952,250.00** (ሰባት ሚሊዬን ዘጠኝ መቶ አምሳ ሁለት ሽህ ሁለት መቶ አምሳ ብር አሸናፊ በመሆን እና መስሪያ ቤቱ በሚፈልገዉ ጥራት እና እስፔስፊኬሽን መሰረት ድርጅቱ በገባዉ ዉል መሰረት በማቅረብ እንዲሁም በተሰጣቸዉ የግዜ ገደብ ዉስጥ ማቴሪያሉን ያሰረከቡ ስለሆነ ይህንን የመልካም ስራ አፈፃፀም መስጠታችንን እንገልፃለን

ክብረ ላምታ ጋር

ጋሻዉ ድረስ
ሌ/ኮ
የመከላከያ መገናኛና ኢፎርሜሽን ሲስተም ዋና መምሪያ የፋይናንስ ስራ አመራር ቡድን መሪ

ግልባጭ

ለፋይል

አድስ አበባ፤

ስልክ Tel. 011-317-24 38/39/40 ፋክስ Fax 0113174649 ፖ.ሳ.ቁ P.O.Box 1901 ኢሜይል E-Mail ..... አዲስ አበባ-ኢትዮጵያ Addis Ababa Ethiopia

የኢትዮጵያ ስታቲስቲክስ አገልግሎት
ETHIOPIAN STATISTICAL SERVICE

ቀን Date 15 FEB 2024
ቁጥር Number 13-13/2210

To whom it may concern

Diligence Technology has requested us to write a letter of recommendation as per as letter ref no DT/ESS/0013/24 Dated on Feb 09, 2024 G.C for its Goods & service provision on Bid Ref No [ET-NCB-G-0029-2015-BID] the contract title name **Procurement Computer Node(Server)**.

Accordingly, Diligence Technology Signed a Contract with our Institution like a Supplier and Successfully Supply & Completed the above mentioned bid with a contract total price of ETB 6,473,020.02/ Six Million Four Hundred Seventy Three Thousand Twenty birr & 02/100 Cents/ as Stated on Contract agreement in the Budget Year of 2016 E.C.

We are satisfied with its services and therefore wish them all the best in the future.

Sincerely;

Dinkinesh Semagn Demeke
Procurement and Finance
Executive Officer II

CC:

- Procurement and Finance A/Directorate
- Diligence Technology

E.S.S

በኢ.ፌ.ዴ.ሪ መከላከያ ሚኒስቴር
የመገናኛና ኢንፎርሜሽን ዋና መምሪያ
THE F.D.R.E MINISTRY OF DEFENCE
COMMUNICATION AND INFORMATION MAIN DEPARTMENT

ቀን 09/12/15
Date
ቁጥር መገ5/455/ተ/4892/15
Ref.No

ለዲሊጀንስ ቴክኖሎጂስ

ባሉበት

ዲሊጀንስ ቴክኖሎጂስ የተባለው ድርጅት በደ/ቁ D5/MOD/005/23 በቀን 24/11/2015 ዓ/ም ለመስሪያ ቤታችን በተፃፈ ደብዳቤ የመልካም ስራ አፈፃፀም እንዲፃፍላቸው ጠይቀውናል፡፡

በዚህ መሰረት መስሪያ ቤታችን በብሔራዊ ግልፅ ጨረታ በጨረታ ቁጥር 004/2015 ለተለያዩ አገልግሎት የሚውል የተለያዩ የኤልክትሮኒክስ እቃዎች ግዥ ጨረታ ላይ በመወዳደር እና አሸናፊ በመሆን እና መስሪያ ቤቱ በሚፈልገው ጥራት እና እስፔስፍኬሽን መሰረት ድርጅቱ በገባው ውል መሰረት በማቅረብ እንዲሁም በተሰጣቸው የጊዜ ገደብ ውስጥ ማቴሪያሉን ያስረከቡ ስለሆነ ይህንን የመልካም ስራ አፈፃፀም መስጠታችንን እንገልፃለን፡፡

ከሠላምታ ጋር

ጋሻው ድረስ
ሌ/ኮ
የመገናኛና ኢንፎርሜሽን ዋና መምሪያ
የፋይናንስ ስራ አመራር ቡድን መሪ

ግልባጭ፣

- ለፋይል

አዲስ አበባ፣

Ethiopian
Investment
Holdings

ቀን/Date: 9/10/2025
ቁጥር/Ref.no: EIH/04/0131/25

To Whom It May Concern

Dear Sir/Madam,

This letter is to recommend Diligence Technologies PLC, who have requested a letter of recommendation in connection with a contract for the Supply of Information Technologies Items to our company.

Diligence Technologies PLC is entering into a contract for the Supply of Information Technologies Items (Laptop, High Performance Laptop, Electric Divider, Digital Network Toolkits and Laptop Bag), with total price ETB 5,232,217.93.

Thus, we would like to confirm to you that the company has supplied the items as per specification requested within a specified period.

Best regards,

Asrat Endale

Procurement and Admin. Director

Ethiopian Investment Holdings

+251-11-170 45 70
P.O.Box: 4353

CamScanner

CERTIFICATE OF
APPRECIATION & PERFORMANCE RECOGNITION

Diligence Technologies PLC has successfully executed the Design, Supply, Installation, Configuration, and Commissioning of a CCTV Surveillance System and Integrated Solar Power System for the Ethiopian Police University Crime Scene Examination training centre.The project was completed efficiently, meeting all technical and operational requirements within the agreed timeline. Diligence Technologies PLC demonstrated exceptional professionalism, technical expertise, and commitment throughout the project duration.Key Contributions & Achievements: .Tailored System Design – Accurate and effective solution customized for operational needs. .Timely Delivery & Installation – Smooth deployment of CCTV and solar power systems, including the CCTV control room with a large display system..Professional Configuration & Commissioning – Ensured optimal system functionality and performance. .Reliable Post-Installation Support – Provided ongoing maintenance and support for two years.Diligence Technologies PLC exhibited outstanding project management and technical competence, delivering a sustainable and high-value infrastructure solution. Their performance has been commendable, and we highly recommend them for similar projects

Sincerely,

መስፍን አበበ
Mesfin Abebe
የኢትዮጵያ ፌደራል ፖሊስ ምክትል ኮሚሽነር ጄኔ
እና የኢትዮጵያ ፖሊስ ዩኒቨርስቲ ፕሬዝዳንት
Ethiopian Federal Police
Deputy Commissioner General and
Ethiopian Police University President

giz International Services

giz Dag-Hammarskjöld-Weg 1 – 5, 65760 Eschborn, Germany

P.O Box 5570 – Addis Ababa - Ethiopia **German Development Cooperation**

Meskel Flower, Gabon Street
Aster Plaza, 4th Floor
P.O.Box 28127, Code 1000

T +251 91 36 56 71
Email: delila.tesfaye@giz.de

12/06/2025
Our reference: InS/TAU/2025
Your reference:

Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH

Registered offices
Bonn and Eschborn, Germany

Friedrich-Ebert-Allee 32 + 36
53113 Bonn, Germany
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F +49 228 44 60-17 66

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65760 Eschborn, Germany
T +49 61 96 79-0
F +49 61 96 79-11 15

E info@giz.de
I www.giz.de

Registered at
Local court (Amtsgericht)
Bonn, Germany
Registration no. HRB 18384
Local court (Amtsgericht)
Frankfurt am Main, Germany
Registration no. HRB 12394
VAT no. DE 113891176
Tax no. 040 250 56973

Commerzbank AG Frankfurt am Main
BIC (SWIFT): COBADEFFXXX
IBAN: DE45 5004 0000 0588 9555 00

Subject: - Diligence Technologies PLC

To whom it may concern,

This is to certify that **Diligence Technologies PLC** has worked as a supplier for the GIZ International Services Ethiopia office.

Diligence Technologies PLC provided CCTVs for Technical Assistance Unit (TAU) – Support to Criminal Justice Reform in Ethiopia funded by the European Union, where I am the Team Leader.

Diligence Technologies PLC, was assigned to provide CCTVs for the Ethiopian Police University along with a short training for IT team members to use and navigate the CCTV systems.

Diligence Technologies PLC have closed their contract to the expected quality and have met all the deliverables expected from them.

We have been very pleased with the outcome of their work.

We are happy to recommend them for further opportunities and I am writing this letter to endorse the fact that in my experience of this interaction, that they are a trustworthy, committed company and a pleasure to work with.

DEUTSCHE GESELLSCHAFT FÜR INTERNATIONALE ZUSAMMENARBEIT (GIZ) GmbH
giz International Services
Addis Ababa, Ethiopia

Neil Page
Team Leader – Criminal Justice Reform Expert

Technical Assistance Unit (TAU) – Support to Criminal Justice Reform in Ethiopia.
Funded by the European Union

Implemented by:
giz International Services, in consortium with:
DCAF – Geneva Centre for Security Sector Governance
n.page@dcaf.ch
Tel.: +251 949 160731

Technical Assistance Unit (TAU)
Funded by the European Union

Addis Ababa University
አዲስ:አበባ:ዩኒቨርሲቲ

SEEK WISDOM, ELEVATE YOUR INTELLECT AND SERVE HUMANITY!

Information and Communication Technology Office
ኢንፎርሜሽንና ኮሙኒኬሽን ቴክኖሎጂ ቢሮ

June 28, 2024
Ref.No: ICTO/215/2024

Performance Certificate

In reference to the letter DT/AAU/046/24 and dated 19/06/2024, Diligence Technologies requested Certificate of Performance upon successful completion of Procurement of Tablets for Addis Ababa University.

Project Profiles:

- **Project Title:** Procurement of Tablets
- **Project Cots:** ETB 4,500,000.00
- **Scope:** Supplying of tablets and accessories
- **Project Closure Month: February 2022**

I certify that Diligence Technologies has successfully completed the supply of Tablets Project for Addis Ababa University.

In conclusion, Deligenece Technologies' demonstrated dedication and hard-working was the key for the execution of the project success. I want to extend appreciation and would highly recommend Diligence Technologies to similarly complex projects.

For any further information, don't hesitate to contact us via email: ict@aau.edu.et and Tel. +251111223862.

Sincerely,

Yosef Shiferaw
Director of ICT Office

ADDIS ABABA UNIVERSITY ICT OFFICE

www.aau.edu.et ict@aau.edu.et +251111223858 +251111223862

Please quote our letter's references in your reply.

አዲስ አበባ ዩኒቨርሲቲ
Addis Ababa University

ግዥ አስተዳደር
ዳይሬክቶሬት

Procurement
Adminstration Directorate

ህዳር 13 ቀን 2015 ዓ.ም
ቁጥር፡ ግአዳ/558 /2015/22

ለሚመለከተው ሁሉ

ጉዳዩ፡- የመልካም ስራ አፈፃጸም ማስረጃ መስጠትን ይመለከታል ፤

ዲሊጀንስ ቴክኖሎጂስ ህዳር 02 ቀን 2015ዓ.ም በተጻፈ ደብዳቤ አዲስ አበባ ዩኒቨርሲቲ ባወጣዉ የታብሌት ግዥ ጨረታ ላይ ተሳትፈው የጨረታው አሸናፊ በመሆናቸው ለዩኒቨርሲቲው ጋር ውል በመዋዋል ለዩኒቨርሲቲው የታብሌት እቃዎችን በውሉ መሰረት ያስገቡ መሆኑን በመጥቀስ የመልካም ስራ አፈጻጸም እንዲጻፍላቸው ጠይቀዋል ፡፡

በመሆኑም ዲሊጀንስ ቴክኖሎጂስ በመባል የሚታወቀው ድርጅት ዩኒቨርሲቲው ባወጣዉ የታብሌት እቃዎች ግዥ ጨረታ ላይ በመሳተፍ እና በማሸነፍ እንዲሁም ውል ስምምነት በመዋዋል ለዩኒቨርሲቲው እቃዎቹን ያስረከበ በመሆኑ ይህ የመልካም ስራ አፈጻጸም የተሰጣቸው መሆኑን እናሳውቃለን፡፡

ከሰላምታጋር

Federal Democratic Republic of Ethiopia Addis Ababa University
Procurement Administration Directorate

አልማዝ አንገሣ ወ/ሚካኤል
የግዥ አስተዳደር ዳሬክቶሬት
ዳሬክተር

ግልባጭ፡-

- ለዲሊጀንስ ቴክኖሎጂስ
  አዲስአበባ

☎ 0111 24 32 72/22 59 57 Ext.132 | ✉ P.O.BOX 1176 | e-mail procurment.property@aau.edu.et | Fax: 0111 23 40 95

የኢትዮጵያ ፌዴራላዊ ዴሞክራሲያዊ ሪፐብሊክ
መከላከያ ሚኒስቴር
የመከላከያ ጠቅላይ መምሪያ ጠቅላላ አገልግሎት
ዋና ዳይሬክቶሬት
The Federal Democratic Republic of Ethiopia
Ministry of Defense
Defense Headquarter General Service
Main Directorate

ቁጥር ጠሚ ጠሚ/ጠሚ13/ተ/ገ/03/18
Ref. No.
ቀን 15/03/18
Date

ለሚመለከተው ሁሉ

ደሊጀንስ ቴክኖሎጂስ መስሪያ ቤታችን ባወጣው ለ2017 በጀት አመት ለቢሮ አገልግሎት የሚውሉ የኤሌክትሮኒክስ እቃዎች አቅርቦት ግዥ ጨረታ ላይ ተወዳድረው አሸናፊ የሆኑባቸውን የኤሌክትሮኒክስ እቃዎች አጠናቅቀው ገቢ ማድረጋቸውን ከብር መጠኑ ጋር ተገልፆ የመልካም ስራ አፈፃፀም እንዲፃፍላቸው በደብዳቤ ጠይቀዋል፡፡

ስለሆነም ድርጅቱ የኤሌክትሮኒክስ እቃዎች አቅርቦት ግዥ በ2017 ዓ/ም በኦንላይን (e-GP) ሲስተም በግ/ጨረታ ግዥ ቁጥር *MOD-NCB-G-0287-2017-BID* ተወዳድሮ በጥራት ከተመረጡና በዝቅተኛ ዋጋ አሸናፊ የሆነባቸውን እቃዎች ጠቅላላ ዋጋ ብር *2,693,589.52* **(ሁለት ሚሊዮን ስድስ መቶ ዘጠና ሶስት ሺህ አምስት መቶ ሰማንያ ዘጠኝ ብር ከ52/100 ሳንቲም)** ከመስሪያ ቤታችን ጋር በገቡት ውል መሰረት ገቢ ያደረጉ መሆናቸውን እየገለፅን ይህን የመልካም ስራ አፈፃፀም ደብዳቤ ከምስጋና ጋር የተሰጣቸው መሆኑን በአክብሮት እንገልፃለን፡፡

"ከሠላምታ ጋር

ስለሺ ገብ ገ ሽሉ
ስ/ኮሎኔል
መከ/ሎጂስቲክስ ስራ አመራ.
ዋና ዳይሬክቶሬት ሚኒስቴር ጉድን መሪ

SNV

Netherlands
Development
Organisation

Date: 14 December 2022

Ref No: 3718/ER/2022

To Whom it may Concern

Diligence Technologies Has delivered several laptops based on our specification and standard.

As per our engagement with Diligence Technologies, we are really satisfied with the performance of the company and confidently recommend Diligence Technologies for those who have a need for laptop purchase.

Best Regards

Emebet Zerihun

Operation Manager

SNV Ethiopia | Lideta Sub City | Roosevelt St. | P.O. Box 40675 Addis Ababa | Tel +251 (0)116 166232 |
Fax +251 (0)111 6166262 | Ethiopia@snv.org | www.snv.org | **SMART** DEVELOPMENT **WORKS**

ቡሌ ሆራ ዩኒቨርሲቲ የኢኮቴ ዳይሬክቶሬት
BULE HORA UNIVERSITY ICT DIRECTORATE

ቁጥር
Ref. No. ICT-14/00119/14
ቀን:
Date: 25/04/2014 E.C

To whom it may concern

This is to certify that **Diligence Technologies** has been contracted with BuleHora university to deliver ICT Equipment with a total project cost of **ETB 1,840,000.00 (One Million Eight Hundred Forty Thousand including VAT)**.

Diligence Technologies has successfully completed their project at our facility with promised quality and a remarkable work ethics and timeline.

We would also like to acknowledge the best relationship we have with Diligence Technologies during this period.

We wish them all the best and it is our great pleasure to issue this letter of recommendation to their future endeavour. We hope Diligence Technologies will continue in delivering their quality product and services in other similar projects.

Kind Regards,

ጀቤሳ ጎበና በሳዬ
Jebessa Gobena Besaye
የኢይሲቲ ዳይሬክቶሬት ዳይሬክተር
ICT Directorate Director

Cc

ICT Directorate Director
Bule Hora University

ሙሉ ሲጽፉልን አበክሞት የእኛን ቁጥር ይጥቀሱ
In replying, please quote our Ref. No.
☎ 251 46 443 0336 ✉ 144 Fax: +251 46 443 0355 jebesa.gobena@bhu.edu.et (jgobena@yahoo.com)

Ethiopian
Investment
Holdings

ቀን/Date: 5/11/2025
ቁጥር/Ref.no: EIH/04/0269/25

To: DILIGENCE TECHNOLOGIES PLC
Mob.: +251 0911224397

Subject: Additional Purchase Order

Dear Sir/Madam

This letter informs you that as a formal additional purchase order depends on our contract agreement with you signed on June 04th, 2025 for the Supply of Information Technologies Items (Laptop, High Performance Laptop, Electric Divider, Digital Network Toolkits and Laptop Bag).

We want to add 5 laptops because of the urgent need for repetition of a small quantity of similar items under the same specifications and unit price with the original contract agreement.

The additional purchase order specified as follows:

Item No.	Description of Goods	Unit of Measure	Additional Quantity	Unit Price with VAT (ETB)	Total Price with VAT (ETB)
1.	Lenovo 13th Gen Intel Corei7-1360P Processor Laptops	Pcs	5	351,050.99	***1,755,254.95***
(Total Amount In words):	**One Million Seven Hundred Fifty-Five Thousand Two Hundred Fifty-Four Birr and 95/100**				

The delivery date for these additional Laptops is required **until November 03,2025.**
Thank you in advance.
With Regards,

Asrat Endale
Procurement and Admin Director
CC

- **To Finance Department**
- **To Procurement and Admin Department**

CamScanner

04 Financial Report

DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE BEKELE)

INDEPENDENT AUDITOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED JUL 7, 2023 (ሰኔ 30, 2015 ዓ.ም)

Oct 12, 2023
Addis Ababa, Ethiopia

+251 (0) 115 518739 +251 (0) 118 493696
+251 (0) 911 258496 +251 (0) 911 308552
habtamuu@gmail.com info@habtamutesfaye.com
www.habtamutesfaye.com +251 115 549 161
Federal Democratic Republic of Ethiopia,
Addis Ababa, Kazanchis, Enat Tower, 9th floor

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About the Audit Firm	ξ
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Statement of Comprehensive Income	4
Statement of Cash Flow	5
Statement of Change in Equity	6
Notes to the Financial Statements	7

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www.habtamutesfaye.com +251 115 549 161

Federal Democratic Republic of Ethiopia,
Addis Ababa, Kazanchis, Enat Tower, 9th floor

Audit Firm Name	Habtamu Tesfaye, Certified Audit Firm
Practicing since	February 2013 / የካቲት 2003 ዓ.ም
AABE Certificate No.	ADF00085
ACCA Practicing Certificate No.	18505544
ACCA Membership No.	1566531
General Manager / Principal	Habtamu Tesfaye, FCCA
Commercial Reg. No.	KK/AA/1/004989/2005
TIN No.	0008491044
VAT registration No.	6000600824
Registered business address	
Country	Federal Democratic Republic of Ethiopia
Region	Addis Ababa
Sub City	Kirkos
Woreda	08
House No.	New
Area	Kazanchis
Building	Enat Tower, 9th Floor
Telephone (Office)	+251(0)115518739
Fax No.	+251(0)115549161
Email	habtamuu@gmail.com , info@habtamutesfaye.com
Website	www.habtamutesfaye.com

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www.habtamutesfaye.com +251 115 549 161
Federal Democratic Republic of Ethiopia,
Addis Ababa, Kazanchis, Enat Tower, 9th floor

Federal Democratic Republic of Ethiopia
Ministry of Revenue
Federal Inland Revenue Authority

Business Income Tax declaration (with Annex)

Check Status:
- ☐ Schedule C Business income Tax
- ☐ Mingling income Tax

Section 1 -Taxpayer Information

Taxpayer's Name (company Name or Name, Father's Name, Grandfather's Name) **PRICE TECHNOLOGIES (TEWODROS MINDAYE BEKELE)**	3. Taxpayer identification Number 0037260458	8. For the year ended SENE 30,2015
2b. Zone/k-Ketema Kirkos	4. Tax Account Number	Document Number (official Use only)
2d. Kebele/Farmers Association / 2e. House NO 429/304	5. Tax center	
Telephone Number / 7. Fax Number		

Section 2 - Income Tax

Income and Cost Goods Sold

Business income or Sales /Transfer from Annex 1)	5	5,940,465.36		
Non Operating and other Income	10	-		
Total Gross income (Add lines 1 and 2 and Enter Total at Right)			15	5,940,465.36
Cost of goods Sold / Direct Cost of Services (Transfer Total from Annex 2)			20	2,163,278.08
Gross Profit /Loss (Line 3 minus Line4)			25	**3,777,187.28**

Business Expenses

Selling and Distribution Expenses (Transfer from Anex4)	30	1,380,627.87		
Salary and Wages	35	-		
Other Employee benefits	40			
Repair and Maintenance Expenses	45	-		
Investment / participation expense	50	-		
Foreign Technical Services Expenses	55	-		
Utilities Expenses	60	-		
Travel Expenses	65	-		
Rent Expenses	70	-		
Interest Expenses	75	-		
Deprecation Expenses	80			
Amortization Expenses	85	-		
Deductible Expenses	90	-		
Deductible Donations and Gifts	95	-		
Other deductions (Transfer Total from Annex5)	100			
Total Expenses (Add Lines 6 through 20 and enter Total)			105	**1,380,627.87**

Calculation of Tax Due

Net income/loss (Line 5 minus Line 21)			110	2,396,559.41
Loss Carry forward from Previous Period (From Annex 6) refer the instruction)			115	-
Carry Backward loss Adjustment (Attach supporting Document & refer instruction)			120	*********
Taxable Business Income (Line 22 minus(Line 23 plus 24))			125	2,396,559.41
Income Tax payable (Line 25 x Schedule C Tax Rate)			130	820,795.79
Foreign tax Credit (Transfer Total From Annex 7)	135	-		
Withholding Tax (Attach Schedule on import and payments	140	-		
Total Credits (Line 27 plus line 28)			145	**148,054.90**
			150	**672,740.89**

Taxpayer/Authorized Agent

Name _____

Signature _____

Date _____

Seal

For Tax office use only

Name _____

Signature _____

Date _____

Seal of tax office

Section 3- Annexes for Business Income Tax

Taxpayer information

Taxpayer's Name (company or individual)	3. Taxpayer identification Number	3. For the year ended
FOENICE TECHNOLOGIES (TEWODROS MINDAYE	**0037260458**	**SENE 30,2015**

Annex1- Business Income or Sales / Turnover

Item Num	b. Type of income	
1	Local Sales	-
2	Export Sales	5,940,465.36
3	Service Income	**5,940,465.36**
4	Total (Add Line 1 through 3- Enter total amount on line 1 of tax declaration (form 1301)	

Annex 2- Cost of Goods Sold /Direct cost of Services

Item Num	b. Type of cost	C. Amount
1	Beginning inventory	-
2	Cost of Purchase/ Cost of Finished goods/Direct Cost of Services (From Line 19 of Annex 3 below)	2,163,278.08
3	Goods available for Sale Direct cost of Services (Add Lines 1&2)	-
4	Ending inventory	-
5	**Cost of Goods Sold** /Direct cost of services (line3 minus line 4)- Enter this amount on line 4 of Tax declarat	**2,163,278.08**

Annex 3- Cost of Finished Goods/Direct cost of Services

Item Num	b. Type of cost		C. Amount
1	Beginning Work in Process		-
2	Cost of Direct Materials		-
3	Cost of Direct labor		
4	Cost of indirect materials	-	
5		-	
6	Fuel and lubricants	-	
7	Spare parts ,tyre and tubes	-	
8	Construction Machinery rental	-	
9	Small tools	-	
10		-	
11	Insurance expenses	-	
12	Airfare, Transportation & Freight expenses	-	
13	Accommodation & Hotel Expenses	-	
14	Excise Tax	-	
15	Other Expenses	-	
16	Total Over Head Costs (add lines 4 through 15)		-
17	Total cost of Manufacturing / direct cost of services (add lines 1,2,3 and16)		-
18	Ending Work in Process		-
19	3 of Annex		-

Annex 4- Selling & distribution Expenses

Item Num	b. Type of Expenses	C. Amount
1	Salaries & Benefit	183,538.80
2	Travel Expense	510,836.22
3	Commission	349,122.32
4	Depreciation Expense	8,279.67
5	Insurance	47,127.17
6	Printing & Stationery	99,328.17
7	Telephone Expense	40,894.93
8	Advertising	45,217.39
9	Office Rent	48,000.00
10	License & Registration	37,182.00
11	Bank Charge	2,337.08
12	Subscription	2,169.56
13	Miscellaneous	6,594.56
	Total (Add Line 1 through 9- Enter total amount on line 6 of Tax Declaration (form 1301)	**1,380,627.87**

Business Income Tax (Section 3 - Annexes Continued)

Taxpayer Information

Taxpayer's Name (company or individual)	3. Taxpayer identification Number	3. For the year ended
INCE TECHNOLOGIES (TEWODROS MINDAYE	0037260458	SENE 30,2015

Annex 5- Other Deductions

Seq Num	b. Account description	C. Amount	a. Seq Num		C. Amount
1	Stationary and printing		10		
2	Office supplies				
3	Bank charges				
4	Car Rent				
5	License and renewal				
6	Pension Expense				
7	Telephone Expense				
8	Medical & Related Expense				
9	Perdime Expense				
10	Fuil & Libricants				
11	Office Cleaning Expense				
12	Photo Copy Expense				
13	Loading Unloading Expense				
14	Insurance expenses				
15	Training & Education				
16	Uniform Expense				
17	Postage Expense				
18	Parking Expense				
19	Profassional Fee				
20	Member Ship Fee				
	Sub -Total	-	(Form 1301)		-

Annex 6-Loss Carry Forward from Previous Tax period

Seq Num	b. Profit/ Loss Amount	c. Loss Applied	d. Loss Carry - Forward	e. Remark
			-	
			-	Tax

Annex 7 - Foreign Tax Credit

Seq Num	b. Name of Foreign Country	C. Foreign Income	d. Amount of Foreign Tax paid /Payable	e. Remark
	tax			

Section 4 Attachments

Section 5 Taxpayer Certification

I declare that the above declaration and all information provided here-with is correct and complete. I understand that any misrepresentation is punishable as per the tax law and the penal code.

Name of Taxpayer/ Authorized agent	Seal (Taxpayer)	For Official Used Only	
Signature _____ Date_____		Date of payment	Receipt Number
Authorized Tax officer _____ Signature _____ Date_____	Seal (Taxpayer)	Amount of payment	Cheque Number
		Cashier's signature	

TTEWODROS	**Federal Democratic Republic of Ethiopia Ministry of Revenue Federal Inland Revenue Authority**	**Balance sheet and Annexes** **Check Filing Status:** ☐ Schedule B rental Income Tax ☐ Schedule C Business income Tax ☐ Mining income Tax ☐

Section 1 -Taxpayer Information

1. Name (company Name or Name, Father's Name, Mother's Name) **TECHNOLOGIES (TEWODROS MINDAYE BEKELE)**	3. Taxpayer identification Number **0037260458**	8. For the year ended **SENE 30,2015**
2b. Zone/k-Ketema Kirkos	4. Tax Account Number	Document Number (official Use only)
2d. Kebele/Farmers Association 2e. House NO 429/304	5. Tax center	
6. Woreda 7. Fax Number		

Section 2 - Business Assets, liabilities and Capital

Prior to completing this portion of the Balance sheet you will need to complete the individual Annexes on the following three pages. Be sure and check your filing status at the top of

Asset

Cash			10	2,684,232.39
Accounts Receivable (transfer Total from Annex1, Line 4	20			-
Allowance for Bad debts	30	-		-
Net accounts Receivable (Subtract Line 3 and Enter Total)		-	40	
Prepaid expenses			50	-
Inventories (transfer Total from Annex2, Line7)			60	-
Operating Supplies		-	70	-
Other Current Assets (Transfer Total from Annex 3)		-	80	40,409.23
Loans to Shareholders/Owner's		-	90	
Mortgage & Real Estate Loans Receivable			100	-
Other Investment Transfer Total from Annex 4)			110	-
12. Building, cost of improvement & reconstruction	120	-		
13. Computers, Software products & Related Equipment	130	80,992.28		
14. Plant, Machinery, Tools & other Equipment	140	-		
15. Motor Vehicles	150	-		
16. office Equipment and Furniture	160	29,154.77		
17. Add Lines 12 through 16 and Enter Total	165	**110,147.05**		
Accumulated Depreciation (transfer from Annex 5B, column d)	170	**71,226.09**		
Net book Value (Subtract Line 18 from Line 17 and enter Total			180	**38,920.96**
Intangible Assets (Transfer Total From Annex 6A, Column d)	190	-		
Accumulated amortization (Transfer from Annex 6B, column	200	-		
Net book Value /intangible asset(Subtract Line 21 from Line 20 and Enter Total			210	-
Other Assets (transfer Total from Annex 7)			220	-
Total Assets (add Lines 1, 4 through 11, 19, 22 and 23)			230	**2,763,562.58**

Liabilities

Accounts payable	240	
interest payable	250	
Loans payable less than 1 Year (Transfer Total from Annex 8)	260	-
Tax payable (Transfer Total from Annex 9)	270	692,337.07
Other current liabilities (transfer Total from Annex 10)	280	
Loans from Share holders/OWNER	290	-
Loans payable more than 1 year (transfer total from Annex 11)	300	-
Other Long-Term Liabilities (Transfer Total from Annex 12)	310	
Total Liabilities (add lines 25 through 32 and Enter Total)	320	**692,337.07**

Capital

Capital	330	500,000.00		
Net income	340	-		
Retained Earnings	350	1,571,225.51		
Total Capital (add lines 34 through 36 and Enter Total			360	**2,071,225.51**
Total liabilities and Capital (add lines 33 and 37 and Enter Total			370	**2,763,562.58**

Signature of taxpayer/agent	Date	Seal

Schedule B &C - Business /Rental Income Tax

Tax Payer information

Name (company or individual)	3. Taxpayer identification Number	3. For the year ended
TECHNOLOGIES (TEWODROS MINDAYE BEKELE)	**0037260458**	**SENE 30,2015**

b. Item Description	C. Amount
	-
Total of lines 1 through 3 (Enter Total amount on Line 2 of Balance Sheet)	-

Annex 2- Accounts Inventories (Applies to Business/Mining Income Only, Not Rental Income)

b. Item Description	C. Amount
Merchandise Stock	
Finished /processed product	
Work in Process	
Raw Materials	
Reject, By Product and Other related items	
Spare Parts, supplies Packing and other Materials	
Total of Line 1 Through 6, (Enter total amount on Line 6 of balance Sheet)	-

Annex 3- Other Current Assets

b. Item Description	C. Amount
Deposits and prepayments	40,409.23
Value added tax	-
	40,409.23
Enter total amount on Line 8 of Balance Sheet (include Total from continuation sheet if used)]	

Annex 4- Other Investment

b. Item Description	c. Taxpayer Name	d. description of Investment	e. Amount
Enter total amount on Line 11 of Balance Sheet (include Total from continuation sheet if used)]			-

Annex 5- Fixed Assets

b. Item Description	c. Beginning Balance	d. Addition	e. disposal Transfer	f. Ending Balance
A. Cost of Fixed Assets (Transfer Column f Totals to Lines 12 through 17 on Balance sheet.				
Building, cost of improvement & reconstruc	-		-	-
Computers, Software & Related Equipment	68,444.45	12,547.83	-	80,992.28
Plant, Machinery, Tools & Other Equipment	-	-	-	-
Motor Vehicles	-	-	-	-
Office Equipment and Furniture	29,154.77	-	-	29,154.77
Total Lines 1 through 5	**97,599.22**	**12,547.83**	**-**	**110,147.05**
B. Depreciation of Fixed Assets (Transfer Column "d" Total to Line 18 of Balance sheet)				
Building, cost of improvements & Reconstru	-	-	-	-
Computers, Software & Related Equipment	55,912.57	3,906.45	-	59,819.02
Plant, Machinery, Tools & other	-	-	-	-
Motor Vehicles	-	-	-	-
Office Equipment and furniture	7,033.85	4,373.22	-	11,407.07
Total lines 7 through 11	**62,946.42**	**8,279.66**	**-**	71,226.09
Net book Value (Lines 6 - Line 12)	**34,652.80**			**38,920.96**

Schedule B &C - Business /Rental Income Tax

Tax Payer information

Name (company or individual)	3. Taxpayer identification Number	3. For the year ended
TECHNOLOGIES (TEWODROS MINDAYE BEKELE)	**0037260458**	**SENE 30,2015**

b. Item Description	c. Beginning Balance	d. Addition	e. disposal Transfer	f. Ending Balance
B. Intangible Assets (Transfer from Column "f" to Line 20 of Balance Sheet				
				-
				-
				-
Total of Lines 1 through 5	-			-
B. Amortization (Transfer from Column "f" to Line 21 of Balance Sheet				
				0
				-
				-
				-
Net Book Value (Lines 6 minus 12)	-			-

Annex 7- Other Assets

b. Item Description	C. Amount
	-
Total (Enter Total amount on Line 23 of Balance Sheet)	-

Annex 8- Loans Payable in less than One Year

b. Name of Loan Provider (Financed by)	C. Amount
	-
	-
Total Loans Payables in Less than 1 Year (Enter Total amount on Line 27 of Balance Sheet)	-

Annex 9- Tax Payable

b. Name of Loan Provider (Financed by)	C. Amount
Value added tax payables	14,449.41
Income Tax payables	2,565.67
Pension Fund Payable	2,581.10
Profit tax Payable	672,740.89
Total (Enter Total amount on line 28 of Balance Sheet (include Total from Continuation Sheet	**692,337.07**

Schedule B &C - Business /Rental Income Tax

Balance Sheet Annexes

Tax Payer information

1. Name (company or individual)	3. Taxpayer identification Number	3. For the year ended
TECHNOLOGIES (TEWODROS MINDAYE BEKELE)	**0037260458**	**SENE 30,2015**

b. Account Description	C. Amount
	-
Total (Enter Total amount on Line 28 of Balance Sheet (include Total from Continuation Sheet	

Annex 11- Loans Payable I More than 1 Year

b. Account Description	C. Amount
	-
	-

INDEPENDENT AUDITOR'S REPORT ON THE ACCOUNT OF DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE BEKELE) FOR THE YEAR ENDED JUL 7, 2023 (ሰኔ 30, 2015 ዓ.ም)

Unqualified Opinion

We have audited the financial statements of Diligence Technologies (Tewodros Mindaye Bekele) (the Company), which comprise the statement of financial position as at Jul 7, 2023 (ሰኔ 30, 2015 ዓ.ም), and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Company as at Jul 7, 2023 (ሰኔ 30, 2015 ዓ.ም) and (of) its financial performance and its cash flows for the year then ended in accordance with the accounting policies adopted by the management of the Company..

Basis for Unqualified Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are 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 ethical requirements that are relevant to our audit of the financial statements in Ethiopia, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with its accounting policy, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going-concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.

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- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Habtamu Tesfaye, Certified Audit Firm
Addis Ababa, Ethiopia
Oct 12, 2023

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DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE BEKELE)
STATEMENT OF FINANCIAL POSITION
AS AT JUL 7, 2023 (ሰኔ 30, 2015 ዓ.ም)

	Notes	Jul 7, 2023	Jul 7, 2022
ASSETS			
NON-CURRENT			
Property, plant and equipment	3	38,920.96	34,652.80
Total non-current assets		**38,920.96**	**34,652.80**
CURRENT			
Trade and other receivables	4	40,409.23	120,081.37
Cash and bank balances	5	2,684,232.39	1,176,060.92
Total current assets		**2,724,641.62**	**1,296,142.29**
TOTAL ASSETS		**2,763,562.58**	**1,330,795.09**
EQUITY & LIABILITIES			
EQUITY			
Capital		500,000.00	100,000.00
Retained earnings		1,571,293.19	807,666.56
Customs value difference		0.00	159,139.35
Total equity		**2,071,293.19**	**1,066,805.91**
LIABILITIES			
CURRENT			
Trade and other payables	6	0.00	5,000.00
Other tax obligations	7	19,596.18	810.00
Profit tax payable	8	672,673.21	258,179.18
Total current liabilities		**692,269.39**	**263,989.18**
TOTAL LIABILITIES		**692,269.39**	**263,989.18**
TOTAL EQUITY AND LIABILITIES		**2,763,562.58**	**1,330,795.09**

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DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE BEKELE)
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUL 7, 2023 (ሰኔ 30, 2015 ዓ.ም)

	Notes	Jul 7, 2023	Jul 7, 2022
INCOME		5,940,465.36	6,345,800.84
COST OF SALES		(2,163,278.08)	(4,735,709.29)
GROSS PROFIT		**3,777,187.28**	**1,610,091.55**
OTHER INCOME		0.00	0.00
		3,777,187.28	1,610,091.55
OPERATING EXPENSES			
General and administrative	9	1,380,627.87	385,016.29
Disallowed expenses	10	4,538.11	6,632.36
Total operating expenses		(1,385,165.98)	(391,648.65)
PROFIT [LOSS] BEFORE TAX		**2,392,021.30**	**1,218,442.90**
Provision for profit tax	11	(820,728.11)	(410,776.34)
PROFIT [LOSS] AFTER TAX		**1,571,293.19**	**807,666.56**
Transferred to egal reserve		0.00	0.00
NET RESULTS		**1,571,293.19**	**807,666.56**

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DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE BEKELE)
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUL 7, 2023 (ሰኔ 30, 2015 ዓ.ም)

	Jul 7, 2023	Jul 7, 2022
OPERATING ACTIVITIES		
Net profit [loss] for the period	2,392,021.30	1,218,442.90
Adjustments for:		
Others	0.00	0.00
Depreciation	8,279.67	16,732.40
Net cash flow before working capital changes	2,400,300.97	1,235,175.30
Working capital changes		
Decrease/(increase) in trade and other receivables	79,672.14	881,971.72
Increase/(decrease) in trade and other payables	13,786.18	(277,008.73)
Profit tax paid	(258,179.18)	0.00
Net cash from (used in) operating activities	**2,235,580.11**	**1,840,138.29**
INVESTING ACTIVITIES		
Purchase of property, plant and equipment [net]	(12,547.83)	(277,008.73)
Net cash from (used in) investing activities	**(12,547.83)**	**(14,428.69)**
FINANCING ACTIVITIES		
Increase in capital	400,000.00	0.00
Profit withdrawal	(807,666.56)	(725,053.40)
Movement in customs value difference	(159,139.35)	0.00
Net cash from (used in) financing activities	**(566,805.91)**	**(725,053.40)**
Net change in cash and cash equivalents	1,656,226.37	1,100,656.20
Cash and cash equivalents, beginning of year	1,176,060.92	75,404.72
Cash and cash equivalents, end of year	**2,832,287.29**	**1,176,060.92**
Cash and cash equivalents consists of		
Cash and cash equivalents	2,684,232.39	1,176,060.92
Total cash and cash equivalents	**2,684,232.39**	**1,176,060.92**

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DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE BEKELE)
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUL 7, 2023 (ሰኔ 30, 2015 ዓ.ም)

	Capital	Retained earnings	Total
Bal., Jul 7, 2021	**100,000.00**	**725,053.40**	**825,053.40**
Profit withdrawal	0.00	(725,053.40)	(725,053.40)
Current results	0.00	807,666.56	807,666.56
Bal., Jul 7, 2022	**100,000.00**	**807,666.56**	**1,066,805.91**
Profit withdrawal	0.00	(807,666.56)	(807,666.56)
Capital incresed from profit	400,000.00	0.00	400,000.00
Current results	0.00	1,571,293.19	1,571,293.19
Bal., Jul 7, 2023	**500,000.00**	**1,571,293.19**	**2,071,293.19**

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1 : Establishment

Diligence Technologies (Tewodros Mindaye Bekele) is sole proprietor businessman registered by City Government of Addis Ababa Trade & Industrial Development Bureau and received a Commercial Registration Certificate bearing Principal Reg. No. KK/AA/1/0010320/2009 to engage in its business activities at a registered capital of Birr 500,000.

2 : Significant accounting policies

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all of the years presented, unless otherwise stated.

Basis of preparation

These financial statements have been prepared under the historical cost convention.

Going concern

The financial statements have been prepared on a going concern basis. Management had no doubt that the company would remain in existence after 12 months.

Functional and presentation currency

Items included in the financial statements are measured using the currency of the primary economic environment in which the company operates ('the functional currency'). The functional currency and presentation currency of the company is the Ethiopian Birr (Birr).

Summary of significant accounting policies

The following are the significant accounting policies applied by the company in preparing its financial statements:

Property, plant, and equipment

Property, plant, and equipment are stated at cost less accumulated depreciation. Depreciation is charged as follows:-

i) Property, plant, and equipment acquired on or before 7 July 2016

These assets represent assets held in the pool in accordance with Income Tax Proclamation 286/2002, which are depreciated on a straight-line method for buildings and on a pooling method for other assets, at the following rates per annum. The depreciation base of the pooled assets will be the netbook value balance at the beginning of the year increased by additions and reduced by any disposal proceeds during the year from the assets pooled together.

Asset Category	Percentage	Dep. Method
Building	5	Straight Line
Computers and accessories	25	Pooling
Other assets	20	Pooling

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ii) Property, plant, and equipment acquired on or after 8 July 2016

These assets are to be depreciated in accordance with Income Tax Proclamation 979/2008, on the straight-line basis for buildings and on the declining (diminishing) value for other assets, at the following rates per annum.

Asset Category	Percentage	Dep. Method
Building	5	Straight Line
Computers and accessories	20	Straight Line
Other assets	15	Straight Line

Inventories

Inventory items are valued using a weighted average method.

3 : Property, plant and equipment

	Jul 7, 2022	Additions (net)	Jul 7, 2023
Cost			
Furniture, fixture and equipment	29,154.77	0.00	29,154.77
Computers and accessories	68,444.45	12,547.83	80,992.28
	97,599.22	12,547.83	110,147.05
Depreciation			
Furniture, fixture and equipment	7,033.85	4,373.22	11,407.07
Computers and accessories	55,912.57	3,906.45	59,819.02
	62,946.42	8,279.67	71,226.09
NBV...../	**34,652.80**	**4,268.16**	**38,920.96**

4 : Trade and other receivables

	Jul 7, 2023	Jul 7, 2022
Deposits	13,000.00	3,000.00
Prepayments	27,409.23	42,247.48
Value added tax receivable	0.00	74,833.89
...../	**40,409.23**	**120,081.37**

5 : Cash and bank balances

	Jul 7, 2023	Jul 7, 2022
Cash on hand	0.00	5,021.47
Cash at bank	2,684,232.39	1,171,039.45
...../	**2,684,232.39**	**1,176,060.92**

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6 : Trade and other payables

	Jul 7, 2023	Jul 7, 2022
Accrued liabilities	0.00	5,000.00
...../	**0.00**	**5,000.00**

7 : Other tax obligations

	Jul 7, 2023	Jul 7, 2022
Pension payable	2,581.10	630.00
Value added tax payable	14,449.41	0.00
Employment income tax	2,565.67	180.00
...../	**19,596.18**	**810.00**

8 : Profit tax payable

	Jul 7, 2023
Balance brought forward	258,179.18
Settlement	(258,179.18)
	0.00
Add: Current year addition	820,728.11
	820,728.11
Less: Witholding tax paid	(148,054.90)
...../	**672,673.21**

9 : Administrative expenses

	Jul 7, 2023	Jul 7, 2022
Salary and related	183,538.80	141,960.00
Advertising and promotion	45,217.39	0.00
Traveling and perdiem	510,836.22	0.00
Audit fee	0.00	5,000.00
Bank charges	2,337.08	296.85
Commission	349,122.32	0.00
Stationary and supplies	99,328.17	31,449.11
Stamp duty	0.00	34,600.00
Communication	40,894.93	61,249.89
Depreciation	8,279.67	16,732.40
Insurance expense	47,127.17	23,629.53
License and registration	37,182.00	5,552.00
Rent expense	48,000.00	48,000.00
Membership and subscription	2,169.56	3,952.00
Bid documents	0.00	3,173.91
Miscellaneous	6,594.56	9,420.60
...../	**1,380,627.87**	**385,016.29**

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10 : Disallowed expenses

	Jul 7, 2023	Jul 7, 2022
Donation	4,104.35	0.00
Penalty and interest	433.76	6,632.36
...../	**4,538.11**	**6,632.36**

11 : Provision for profit tax

	Jul 7, 2023	Jul 7, 2022
Profit before tax	2,392,021.30	1,218,442.90
Add: Disallowed expenses	4,538.11	6,632.36
Net taxable profit [loss]	2,396,559.41	1,225,075.26
...../	**820,728.11**	**410,776.34**

12 : Comparative Figures

To make comparisons easier, some numbers from the prior year's accounts have been reclassified.

Habtamu Tesfaye Certified Audit Firm

[.....End of the Report.....]

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AABE

Accounting and Auditing Board of Ethiopia

የኢትዮጵያ የሒሳብ አያያዝ እና ኦዲት ቦርድ

የምዝገባ ቁጥር:

Reg. No: ADF00085

ኢትዮጵያ የሒሳብ አያያዝ እና ኦዲት ቦርድ

Accounting and Auditing Board of Ethiopia

የምዝገባ ምስክር ወረቀት

የኢትዮጵያ የሒሳብ አያያዝና ኦዲት ቦርድ በሚኒስትሮች ምክር ቤት ደንብ ቁጥር 332/2007 አንቀጽ 6 በተሰጠው ስልጣን መሠረት ይህንን የምዝገባ የምስክር ወረቀት ለሀብታሙ ተስፋዬ የተመሰከረለት የኦዲት ድርጅት ሰጥቷል።

ይህንን የምዝገባ የምስክር ወረቀት የያዘ ሰው በኢትዮጵያ እስከ ጥር 30/2016 ዓ.ም ድረስ የኦዲት ሥራ አገልግሎት መስጠት ይችላል።

Certificate of Registration

The Accounting and Auditing Board of Ethiopia by virtue of the power vested in it by the Council of Ministers' Regulation No. 332/2014 Article 6 hereby issues this Certificate of Registration to *Habtamu Tesfaye Certified Audit Firm*.

This Certificate of Registration enables the holder to carry out Auditing service in Ethiopia until February 08, 2024.

ዋና ዳይሬክተር

Director General

ሂክመት አብደላ አብዱልማሊክ

ዋና ዳይሬክተር

1/4

የተሰጠበት ቀን - የካቲት 01, 2015

Date of Issue – February 08, 2022

Books and Accounts as at Jul 7, 2022 (ከሰኔ 30, 2014 ዓ.ም) submitted to DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE BEKELE) in relation to the audit of ... cannot be used for any other purposes

በአዲስ አበባ ከተማ አስተዳደር ንግድ ቢሮ
Addis Ababa City Administration Trade Bureau

የግብር ከፋይ መለያ ቁ./TIN: 0008491044
የንግድ ምዝገባ ቁ.: KK/AA/1/0004989/2005
Principal Registration No.
የቀድሞው ንግድ ፈቃድ ቁጥር: 04/1/27030/05
Previous License No.
የንግድ ሥራ ፈቃድ ቁጥር: 14/706/307824/2005
Business License No.
ቀድሞ ተሰጠበት ቀን: 27/6/2005
Previous Date of issuance
የተሰጠበት ቀን: 25/11/2005
Date of issuance
የታደሰበት ቀን: 24/3/2015
Renewal Date

የንግድ ሥራ ፈቃድ
በንግድ ምዝገባና ፈቃድ አዋጅ ቁጥር 980/2008 መሰረት ተሰጠ

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

1. የባለቤቱ/ድርጅቱ ስም: ሀብታሙ ተስፋዬ ተሰማ
2. ዜግነት: ኢትዮጵያዊ
3. የንግድ ስም
4. ሥራ አስኪያጅ ስም: አቶ ሀብታሙ ተስፋዬ ተሰማ
5. የንግድ ድርጅቱ አድራሻ
ክልል: አዲስ አበባ ዞን/ክፍለ ከተማ: ቂርቆስ
ወረዳ: 08 ቀበሌ: -----
የቤት ቁጥር: አዲስ/New ስልክ ቁጥር: 091138552
ፋክስ: ---- ኢ-ሜይል: ----
6. የንግድ ሥራ መስክ
(85211)የተፈቀደላት የሂሳብ አዋቂ
(85212)ተፈቃዲያት ኦዲተር
7. ካፒታል በኢት ብር: 150,000.00
ይህ የንግድ ፈቃድ ዛሬ ፡- 24/3/2015 አዲስ አበበ ተሰጠ ፡-
የተፈረመ ስም/Name of Official
ፊርማ/Signature

1. Owner/Company Name: HABTAMU TESFAYE TESEMMA
2. Nationality: Ethiopian
3. Trade Name
4. General Manager Name: Mr. HABTAMU TESFAYE TESEMMA
5. Business Address
Region: Addis Ababa Zone/Sub City: Kirkos
Woreda: 08 Kebele: -----
House No.: አዲስ/New Tel.No: 091138552
Fax: ---- E-mail: ----
6. Field of Business
(85211)Authorized Accountant
(85212)Authorized Auditor
7. Capital in ETB: 150,000.00
This Business License is issued in: Addis Ababa
this day: 12/3/2022

Seal

ለ 2015 ታድሷል

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

2/4

This document is submitted to DILIGENCE TECHNOLOGIES (TEWODROS NUNAYE BEKELE) in relation to the audit of its books and accounts as at Jul 7, 2023 (Hamle 30, 2015 ዓ.ም) and cannot be used for any other purpose.

ACCA

Practising Certificate

This is to certify that

Habtamu Tesfaye Tesemma

having complied with the bye-laws of the Association is eligible to practise as a chartered Certified Accountant in Ethiopia, subject to prevailing legislation

Certificate number 23598812

Valid until 30 June 2024

This document is submitted to **DILIGENCE TECHNOLOGIES (FEWODROS MINDAYE BEKELE)** in relation to the audit of its books and accounts as at Jul 7, 2023 (ሰኔ 30, 2015 ዓ.ም) and cannot be used for any other purposes

1566531

Association of Chartered Certified Accountants

This certificate remains the property of ACCA and must not in any circumstances be copied, altered or otherwise defaced.

ACCA retains the right to demand the return of this certificate at any time and without giving reason.

3/4

Think Ahead

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የአዲስ አበባ ከተማ አስተዳደር ገቢዎች ባለስልጣን

Federal Democratic Republic of Ethiopia
ADDIS ABABA CITY ADMINISTRATION REVENUE AUTHORITY

የግብር ከፋይ ምዝገባ ሰርተፊኬት
TAXPAYER REGISTRATION CERTIFICATE

This document is submitted to DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE BEKELE) in relation to the audit of accounts as at Jul 7, 2023 (ሰኔ 30, 2015 ዓ.ም) and cannot be used for any other purposes

የግብ ከፋይ መለያ ቁጥር: Taxpayer Identification Number:	0008491044
የድርጅት/የግለሰብ ሥም: Name of Business/Individual:	ሀብታሙ ተስፋዬ ተሰማ HABTAMU TESFAYE TESEMA
የተመዘገበ አድራሻ/Registered Address:	
ክልል: Region:	አዲስ አበባ ADDIS ABABA
ዞን/ክ.ከተማ: Zone/Sub City:	ቂርቆስ KIRKOS
ወረዳ: Woreda:	17/18 WOREDA 08
ቀበሌ /በአማርኛ/: Kebele/Farmer's Assoc.:	new
የቤት ቁጥር: House No.:	
የንግዱ ዓይነት: Nature of Business:	ACCOUNTING, TAX PREPARATION, BOOKKEEPING OTHER SUPPORT SERVICES
የሰጠው ተቋም: Issuing Authority:	የአዲስ አበባ ከተማ አስተዳደር ገቢዎች ባለስልጣን ADDIS ABABA CITY ADMINISTRATION REVENUE AUTHORITY
የተሰጠበት ቀን: Date of Issuance:	09 HEDAR 2008 19-NOV-15

ይህ የምስክር ወረቀት የግብር ከፋዩን ብቸኛ የግብር ከፋይነት ምዝገባ ሲሆን ከዚህ ተይም የነበሩ የግብር ከፋይነት ምዝገባዎች ሁሉ በዚህ ሰነድ የተተኩ መሆናቸውን ነው።
ከላይ በተጠቀሰው መረጃ ላይ ማንኛውም አይነት ለውጥ ቢደረግ ግብር ከፋዩ 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 ቁ.: Certificate No.: 1169310250824

1169310250824

Addis Ababa City Government Revenue Authority
Kirkos Sub City Revenue Tax Payers Service Office

Neway Nehemiah

የባለሥልጣኑ መ/ቤት ማህተም
Seal of Issuing Authority

DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE BEKELE)

INDEPENDENT AUDITOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED JUL 7, 2024 (ሰኔ 30, 2016 ዓ.ም)

Dec 11, 2024
Addis Ababa, Ethiopia

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Audit Firm Name	Habtamu Tesfaye, Certified Audit Firm
Practicing since	February 2013 / የካቲት 2003 ዓ.ም
AABE Certificate No.	ADF00085
ACCA Practicing Certificate No.	18505544
ACCA Membership No.	1566531
General Manager / Principal	Habtamu Tesfaye, FCCA
Commercial Reg. No.	KK/AA/1/004989/2005
TIN No.	0008491044
VAT registration No.	6000600824
Registered business address	
Country	Federal Democratic Republic of Ethiopia
Region	Addis Ababa
Sub City	Kirkos
Woreda	08
House No.	New
Telephone (Office)	+251 (0) 118 493696 | +251(0)115518739
Email	habtamuu@gmail.com , info@habtamutesfaye.com
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Integrity in Every Audit !

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INDEPENDENT AUDITOR'S REPORT ON THE ACCOUNT OF DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE BEKELE) FOR THE YEAR ENDED JUL 7, 2024 (ሰኔ 30, 2016 ዓ.ም)

Qualified Opinion

We have audited the financial statements of Diligence Technologies (Tewodros Mindaye Bekele) (the Company), which comprise the statement of financial position as at Jul 7, 2024 (ሰኔ 30, 2016 ዓ.ም), and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, except for the possible effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements present fairly, in all material respects the financial position of the Company as at Jul 7, 2024 (ሰኔ 30, 2016 ዓ.ም) and (of) its financial performance and its cash flows for the year then ended in accordance with the accounting policies adopted by the management of the compnay.

Basis for Qualified Opinion

We have not received the annual machine summary and June VAT declaration, which prevents us from verifying the sales balance and the VAT receivable balance of 6,566,803.72.

We have not obtained 3 bank accounts statements COOP, Nib and Abyssinia bank.

Due to our late appointment as auditors of the company, we did not have a chance to observe the adequacy of the inventory counting procedure conducted by the management. As a result we are not in a position to concur the fairness of the reported inventory balance and related effects on the operating results.

We have not received any documented proof for the furniture purchase of 1,318,000.00.

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are 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 ethical requirements that are relevant to our audit of the financial statements in Ethiopia, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with its accounting policies, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going-concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the

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aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Habtamu Tesfaye, Certified Audit Firm
Addis Ababa, Ethiopia
Dec 11, 2024

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DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE BEKELE)
STATEMENT OF FINANCIAL POSITION
AS AT JUL 7, 2024 (ሰኔ 30, 2016 ዓ.ም)

	Notes	Jul 7, 2024	Jul 7, 2023
ASSETS			
NON-CURRENT			
Property, plant and equipment	3	1,570,491.09	38,920.96
Total non-current assets		**1,570,491.09**	**38,920.96**
CURRENT			
Inventories	4	692,256.98	0.00
Trade and other receivables	5	9,036,750.83	40,409.23
Cash and bank balances	6	69,999.86	2,684,232.39
Total current assets		**9,799,007.67**	**2,724,641.62**
TOTAL ASSETS		**11,369,498.76**	**2,763,562.58**
EQUITY & LIABILITIES			
EQUITY			
Capital		500,000.00	500,000.00
Retained earnings		6,429,370.82	1,571,293.19
Total equity		**6,929,370.82**	**2,071,293.19**
LIABILITIES			
CURRENT			
Other tax obligations	7	6,377.32	19,596.18
Provision for profit tax	8	4,433,750.62	672,673.21
Total current liabilities		**4,440,127.94**	**692,269.39**
TOTAL LIABILITIES		**4,440,127.94**	**692,269.39**
TOTAL EQUITY AND LIABILITIES		**11,369,498.76**	**2,763,562.58**

Habtamu Tesfaye Certified Audit Firm

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DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE BEKELE)
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUL 7, 2024 (ሰኔ 30, 2016 ዓ.ም)

	Notes	Jul 7, 2024	Jul 7, 2023
INCOME		103,297,517.68	5,940,465.36
COST OF SALES	9	(82,191,562.20)	(2,163,278.08)
GROSS PROFIT		**21,105,955.48**	**3,777,187.28**
OTHER INCOME		0.00	0.00
		21,105,955.48	3,777,187.28
OPERATING EXPENSES			
General and administrative	10	2,483,952.06	1,380,627.87
Disallowed expenses	11	62,931.40	4,538.11
Total operating expenses		(2,546,883.46)	(1,385,165.98)
PROFIT [LOSS] BEFORE TAX		**18,559,072.02**	**2,392,021.30**
Provision for profit tax	12	(6,499,701.20)	(820,728.11)
PROFIT [LOSS] AFTER TAX		**12,059,370.82**	**1,571,293.19**

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DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE BEKELE)
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUL 7, 2024 (ሰኔ 30, 2016 ዓ.ም)

	Jul 7, 2024	Jul 7, 2023
OPERATING ACTIVITIES		
Net profit [loss] for the period	18,559,072.02	2,392,021.30
Adjustments for:		
Others	0.00	0.00
Depreciation	128,816.82	8,279.67
Net cash flow before working capital changes	18,687,888.84	2,400,300.97
Working capital changes		
Decrease/(increase) in inventories	(692,256.98)	0.00
Decrease/(increase) in trade and other receivables	(11,062,292.18)	79,672.14
Increase/(decrease) in trade and other payables	(685,892.07)	(244,393.00)
Net cash from (used in) operating activities	**6,247,447.61**	**2,235,580.11**
INVESTING ACTIVITIES		
Purchase of property, plant and equipment [net]	(1,660,386.95)	(12,547.83)
Net cash from (used in) investing activities	**(1,660,386.95)**	**(12,547.83)**
FINANCING ACTIVITIES		
Increase in capital	0.00	400,000.00
Dividend declared	(7,201,293.19)	(807,666.56)
Movement in customs value difference	0.00	(159,139.35)
Net cash from (used in) financing activities	**(7,201,293.19)**	**(566,805.91)**
Net change in cash and cash equivalents	(2,614,232.53)	1,656,226.37
Cash and cash equivalents, beginning of year	2,684,232.39	1,176,060.92
Cash and cash equivalents, end of year	**69,999.86**	**2,832,287.29**
Cash and cash equivalents consists of		
Cash and cash equivalents	69,999.86	2,684,232.39
Total cash and cash equivalents	**69,999.86**	**2,684,232.39**

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DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE BEKELE)
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUL 7, 2024 (ሰኔ 30, 2016 ዓ.ም)

	Capital	Retained earnings	Total
Bal., Jul 7, 2022	**100,000.00**	**807,666.56**	**907,666.56**
Profit withdrawal	0.00	(807,666.56)	(807,666.56)
Capital increase	400,000.00	0.00	400,000.00
Current results	0.00	1,571,293.19	1,571,293.19
Bal., Jul 7, 2023	**500,000.00**	**1,571,293.19**	**2,071,293.19**
Profit withdrawal	0.00	(7,201,293.19)	(7,201,293.19)
Current results	0.00	12,059,370.82	12,059,370.82
Bal., Jul 7, 2024	**500,000.00**	**6,429,370.82**	**6,929,370.82**

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1 - Establishment

Diligence Technologies (Tewodros Mindaye Bekele) is sole proprietor businessman registered by City Government of Addis Ababa Trade & Industrial Development Bureau and received a Commercial Registration Certificate bearing Principal Reg. No. KK/AA/1/0010320/2009 to engage in its business activities at a registered capital of Birr 500,000.

2 - Significant accounting policies

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all of the years presented, unless otherwise stated.

Basis of preparation
These financial statements have been prepared under the historical cost convention.

Going concern
The financial statements have been prepared on a going concern basis. Management sad no doubt that the company would remain in existence atleast for the next 12 months.

Functional and presentation currency

Items included in the financial statements are measured using the currency of the primary economic environment in which the company operates ('the functional currency'). The functional currency and presentation currency of the company is the Ethiopian Birr (Birr).

Summary of significant accounting policies

The following are the significant accounting policies applied by the company in preparing its financial statements:

Property, plant, and equipment

Property, plant, and equipment are stated at cost less accumulated depreciation. Depreciation is charged as follows:-

i) Property, plant, and equipment acquired on or before 7 July 2016

These assets represent assets held in the pool in accordance with Income Tax Proclamation 286/2002, which are depreciated on a straight-line method for buildings and on a pooling method for other assets, at the following rates per annum. The depreciation base of the pooled assets will be the netbook value balance at the beginning of the year increased by additions and reduced by any disposal proceeds during the year from the assets pooled together.

Asset Category	Percentage	Dep. Method
Building	5	Straight Line
Computers and accessories	25	Pooling
Other assets	20	Pooling

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Ii) Property, plant, and equipment acquired on or after 8 July 2016

These assets are to be depreciated in accordance with Income Tax Proclamation 979/2008, on the straight-line basis for buildings and on the declining (diminishing) value for other assets, at the following rates per annum.

Asset Category	Percentage	Dep. Method
Building	5	Straight Line
Computers and accessories	25	Diminishing
Other assets	20	Diminishing

Inventories

Inventory items are valued using a weighted average method.

3 - Property, plant and equipment

	Jul 7, 2023	Additions (net)	Jul 7, 2024
Cost			
Furniture, fixture and equipment	29,154.77	1,658,256.52	1,687,411.29
Computers and accessories	80,992.28	2,130.43	83,122.71
.	110,147.05	1,660,386.95	1,770,534.00
Depreciation			
Furniture, fixture and equipment	11,407.07	126,685.07	138,092.14
Computers and accessories	59,819.02	2,131.75	61,950.77
.	71,226.09	128,816.82	200,042.91
NBV...../	**38,920.96**	**1,531,570.13**	**1,570,491.09**

4 - Inventories

	Jul 7, 2024	Jul 7, 2023
Inventory	692,256.98	0.00
...../	**692,256.98**	**0.00**

5 - Trade and other receivables

	Jul 7, 2024	Jul 7, 2023
Deposits	13,000.00	13,000.00
Prepayments	9,338.63	27,409.23
Value added tax receivable	6,566,803.72	0.00
Sundry debtors	2,447,608.48	0.00
...../	**9,036,750.83**	**40,409.23**

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6 - Cash and bank balances

	Jul 7, 2024	Jul 7, 2023
Cash at bank	69,999.86	2,684,232.39
...../	**69,999.86**	**2,684,232.39**

7 - Other tax obligations

	Jul 7, 2024	Jul 7, 2023
Pension payable	3,174.72	2,581.10
Value added tax payable	0.00	14,449.41
Employment income tax	3,202.60	2,565.67
...../	**6,377.32**	**19,596.18**

8 - Profit tax payable

	Jul 7, 2024	Jul 7, 2023
Balance brought forward	672,673.21	258,179.18
Settlement	(672,673.21)	(258,179.18)
	0.00	0.00
Add: Current year addition	6,499,701.20	820,728.11
	6,499,701.20	820,728.11
Less: Witholding tax paid	(2,065,950.58)	(148,054.90)
...../	**4,433,750.62**	**672,673.21**

9 - Cost of sales

	Jul 7, 2024	Jul 7, 2023
Begining inventory	0.00	0.00
Add: Current addition	82,883,819.18	2,163,278.08
Goods available for sales	82,883,819.18	2,163,278.08
Less:-Ending inventory	(692,256.98)	0.00
	82,191,562.20	2,163,278.08
Other costs		
Other cost	0.00	0.00
...../	**82,191,562.20**	**2,163,278.08**

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10 - Administrative expenses

	Jul 7, 2024	Jul 7, 2023
Salary and related	247,482.09	183,538.80
Advertising and promotion	0.00	45,217.39
Traveling and perdiem	782,856.42	510,836.22
Audit fee	10,000.00	0.00
Bank charges	224,185.69	2,337.08
Commission	0.00	349,122.32
Stationary and supplies	71,852.30	99,328.17
Communication	40,459.13	40,894.93
Depreciation	128,816.82	8,279.67
Insurance expense	19,924.77	47,127.17
License and registration	161,230.00	37,182.00
Rent expense	68,000.00	48,000.00
Repair & maintenance	50,346.27	0.00
Membership and subscription	0.00	2,169.56
Miscellaneous	678,798.57	6,594.56
...../	**2,483,952.06**	**1,380,627.87**

11 - Disallowed expenses

	Jul 7, 2024	Jul 7, 2023
Entertainment	7,973.92	0.00
Donation	12,869.50	4,104.35
Penalty and interest	42,087.98	433.76
...../	**62,931.40**	**4,538.11**

12 - Provision for profit tax

	Jul 7, 2024	Jul 7, 2023
Profit before tax	18,559,072.02	2,392,021.30
Add: Disallowed expenses	62,931.40	4,538.11
Net taxable profit [loss]	18,622,003.42	2,396,559.41
...../	**6,499,701.20**	**820,728.11**

13 - Comparative Figures

To make comparisons easier, some numbers from the prior year's accounts have been reclassified.

Habtamu Tesfaye Certified Audit Firm

[----------End of the Report----------]

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Addis Ababa, Ethiopia,
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This document is issued by GENICE TECHNOLOGIES (TEWODROS MINDAYE BEKELE) in relation to the audit of its books for the period (ከኒ 30, 2024 (ከኒ 30, 2016 ዓ.ም) and cannot be used for any other purposes

AABE

Accounting and Auditing Board of Ethiopia

የሂሳብ አያያዝ እና ኦዲት ቦርድ

የምዝገባ ቁጥር:

Reg. No: ADF00085

የኢትዮጵያ የሒሳብ አያያዝ እና ኦዲት ቦርድ

Accounting and Auditing Board of Ethiopia

የምዝገባ ምስክር ወረቀት

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

ለሃብታሙ ተሰፋዬ የተመሰከረለት የኦዲት ድርጅት

ሰጥቷል።

ይህንን የምዝገባ የምስክር ወረቀት የያዘ ሰው በኢትዮጵያ እስከ ጥር 30/2017 ዓ.ም ድረስ የኦዲት አገልግሎት መስጠት ይችላል።

Certificate of Registration

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

Habtamu Tesfaye Certified Audit Firm.

This Certificate of Registration enables the holder to carry out Auditing service in Ethiopia until February 07, 2025.

ዋና ዳይሬክተር

Director General

የተሰጠበት ቀን - የካቲት 16, 2016

Date of Issue – February 24, 2024

በአዲስ አበባ ከተማ አስተዳደር ንግድ ቢሮ
Addis Ababa City Administration Trade Bureau

የግብር ከፋይ መለያ ቁ./TIN: 0008491044
የንግድ ምዝገባ ቁ.: KK/AA/1/0004989/2005
Principal Registration No.
የቀድሞው ንግድ ፈቃድ ቁጥር: 04/1/27030/05
Previous License No.
የንግድ ሥራ ፈቃድ ቁጥር: 14/706/307824/2005
Business License No.
ቀድሞ ተሰጠበት ቀን: 27/6/2005
Previous Date of issuance
የተሰጠበት ቀን: 25/11/2005
Date of issuance
የታደሰበት ቀን: 21/2/2016
Renewal Date

የንግድ ሥራ ፈቃድ
በንግድ ምዝገባና ፈቃድ አዋጅ ቁጥር 980/2008 መሰረት ተሰጠ

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

1. የግለሰቡ/ድርጅቱ ስም: ሀብታሙ ተስፋዬ ተሰማ
2. ዜግነት: ኢትዮጵያዊ
3. የንግድ ስም:
4. ሥራ አስኪያጅ ስም: አቶ ሀብታሙ ተስፋዬ ተሰማ
5. የንግድ ድርጅቱ አድራሻ
ክልል: አዲስ አበባ ዞን/ክፍለ ከተማ: ቂርቆስ
ወረዳ: 08 ቀበሌ: -----
የቤት ቁጥር: አዲስ/New ስልክ ቁጥር: 091138552
ፋክስ: ---- ኢ-ሜይል: ----
6. የንግድ ሥራ መስክ
(85212)ተፈቀደለት ኦዲተር
(85211)የተፈቀደለት የሂሳብ ሰዉ
7. ካፒታል በኢት ብር: 150,000.00
ይህ የንግድ ፈቃድ ዘሬ 21/2/2016 በ አዲስ አበባ ከተማ ተሰጠ
የሃላፊ ስም/Name of Official:
ፊርማ/Signature:

1. Owner/Company Name: HABTAMU TESFAYE TESEMMA
2. Nationality: Ethiopian
3. Trade Name:
4. General Manager Name: Mr. HABTAMU TESFAYE TESEMMA
5. Business Address
Region: Addis Ababa Zone/Sub City: Kirkos
Woreda: 08 Kebele: -----
House No.: አዲስ/New Tel.No: 091138552
Fax: ---- E-mail: ----
6. Field of Business
(85212)Authorized Auditor
(85211)Authorized Accountant
7. Capital in ETB: 150,000.00
This Business License is issued in: Addis Ababa
this day: 11/1/2023

ለ 2016 ታድሷል

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

2/4

This document is submitted to DILIGENCE TECHNOLOGIES (TEWODROS MINDASE-DEKELEY) relating to the audit of its books and accounts as at Jul 7, 2024 (Hamle 30, 2016 ዓ.ም) and cannot be used for any other purposes

ACCA

Practising Certificate

This is to certify that

Habtamu Tesfaye Tesemma

having complied with the bye-laws of the Association is eligible to practise as a Chartered Certified Accountant in Ethiopia, subject to prevailing legislation.

Certificate number 23598812

Valid until 30 June 2024

1566531

Association of Chartered Certified Accountants

This certificate remains the property of ACCA and must not in any circumstances be copied, altered or otherwise defaced.

ACCA retains the right to demand the return of this certificate at any time and without giving reason.

3/4

Think Ahead

This document is submitted to **DILIGENCE TECHNOLOGIES TEWODROS MNDAYE BEKELE** in relation to the audit of its books and accounts as at Jul 7, 2024 (ሰኔ 30, 2016 ዓ.ም) and cannot be used for any other purpose

This document is submitted to DILIGENCE TECHNOLOGIES (TEWODROS MINDAYE SEKELE) in relation to the audit of its books and accounts as at Jul 7, 2024 (ሰኔ 30 ፍ/ዘመን) and cannot be used for any other purposes

የኢትዮጵያ ፌዴራላዊ ዲሞክራሲያዊ ሪፐብሊክ
የአዲስ አበባ ከተማ አስተዳደር ገቢዎች ባለስልጣን
Federal Democratic Republic of Ethiopia
ADDIS ABABA CITY ADMINISTRATION REVENUE AUTHORITY

የግብር ከፋይ ምዝገባ ሰርተፊኬት
TAXPAYER REGISTRATION CERTIFICATE

የግብ ከፋይ መለያ ቁጥር: Taxpayer Identification Number:	0004491044
የድርጅት/የግለሰብ ሥም: Name of Business/Individual:	ሀቢብ ተሰፋዬ ቴሴማ HABIBAMU TESFAYE TESEMA
የተመዘገበ አድራሻ/Registered Address:	
ክልል: Region:	አዲስ አበባ ADDIS ABABA
ዞን/ክ.ከተማ: Zone/Sub City:	ቂርቆስ KIRKOS
ወረዳ: Woreda:	
ቀበሌ /በአማርኛ/: Kebele/Farmer's Assoc.:	17/18 WOREDA 08
የቤት ቁጥር; House No.:	new
የንግዱ ዓይነት: Nature of Business:	ACCOUNTING, TAX PREPARATION, BOOKKEEPING OTHER SUPPORT SERVICES
የሰጠው ተቋም: Issuing Authority:	የአዲስ አበባ ከተማ አስተዳደር ገቢዎች ባለስልጣን ADDIS ABABA CITY ADMINISTRATION REVENUE AUTHORITY
የተሰጠበት ቀን: Date of Issuance:	09 HEDAR 2008 19-NOV-15

ይህ የምስክር ወረቀት የግብር ከፋዩን ብቸኛ የግብር ከፋይነት ምዝገባ ሲሆን ከዚህ ቀደም የነበሩ የግብር ከፋይነት ምዝገባ ሰነዶች ካሉ በዚህ ሰነድ የተተኩ መሆናቸውን ነው።
ከላይ በተጠቀሰው መረጃ ላይ ማንኛውም አይነት ለውጥ ቢደረግ ግብር ከፋዩ 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.

Mouna Mehamed

4/4

የሰርተፊኬት ቁ.: Certificate No.: 1169310250824

1169310250824

የባለሥልጣኑ መ/ቤት ማህተም
Seal of Issuing Authority

DILIGENCE TECHNOLOGIES PLC

INDEPENDENT AUDITOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED JUL 7, 2025 (ሰኔ 30, 2017 ዓ.ም)

Sep 22, 2025
Addis Ababa, Ethiopia

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ABOUT THE AUDIT FIRM

Audit Firm Name	Habtamu Tesfaye, Certified Audit Firm
Practicing since	February 2013 / የካቲት 2003 ዓ.ም
AABE Certificate No.	ADF00085
ACCA Practicing Certificate No.	18505544
ACCA Membership No.	1566531
General Manager / Principal	Habtamu Tesfaye, FCCA
Commercial Reg. No.	KK/AA/1/004989/2005
TIN No.	0008491044
VAT registration No.	6000600824
Registered business address	
Country	Federal Democratic Republic of Ethiopia
Region	Addis Ababa
Sub City	Kirkos
Woreda	08
House No.	New
Telephone (Office)	+251 (0) 118 493696 | +251(0)115518739
Email	habtamuu@gmail.com , info@habtamutesfaye.com
Website	www.habtamutesfaye.com

Integrity in Every Audit !

INDEPENDENT AUDITOR'S REPORT ON THE ACCOUNT OF DILIGENCE TECHNOLOGIES PLC
FOR THE YEAR ENDED JUL 7, 2025 (ሰኔ 30, 2017 ዓ.ም)

Unqualified Opinion

We have audited the financial statements of Diligence Technologies PLC (the Company), which comprise the statement of financial position as at Jul 7, 2025 (ሰኔ 30, 2017 ዓ.ም), and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Company as at Jul 7, 2025 (ሰኔ 30, 2017 ዓ.ም) and (of) its financial performance and its cash flows for the year then ended in accordance with the accounting policies adopted by the management of the Company.

Basis for Unqualified Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are 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 ethical requirements that are relevant to our audit of the financial statements in Ethiopia, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with its accounting policy, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going-concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not

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Addis Ababa, Ethiopia,
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detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Habtamu Tesfaye, Certified Audit Firm
Addis Ababa, Ethiopia
Sep 22, 2025

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Addis Ababa, Ethiopia,
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DILIGENCE TECHNOLOGIES PLC
STATEMENT OF FINANCIAL POSITION
AS AT JUL 7, 2025 (ሰኔ 30, 2017 ዓ.ም)

	Notes	Jul 7, 2025	Jul 7, 2024
ASSETS			
NON-CURRENT			
Property, plant and equipment	3	2,622,305.58	2,731,635.51
Total non-current assets		**2,622,305.58**	**2,731,635.51**
CURRENT			
Inventories	4	13,529,727.92	548,564.55
Trade and other receivables	5	22,598,689.28	565,006.11
Cash and bank balances	6	5,645,348.64	115,135.65
Total current assets		**41,773,765.84**	**1,228,706.31**
TOTAL ASSETS		**44,396,071.42**	**3,960,341.82**
EQUITY & LIABILITIES			
EQUITY			
Capital		625,000.00	500,000.00
Legal reserve	7	62,500.00	0.00
Retained earnings		26,928,530.69	(609,703.99)
Total equity		**27,616,030.69**	**(109,703.99)**
LIABILITIES			
CURRENT			
Bank loan	8	4,483,897.06	0.00
Trade and other payables	9	126,000.69	3,992,240.00
Other tax obligations	10	106,040.13	77,805.81
Provision for profit tax		12,064,102.85	0.00
Total current liabilities		**16,780,040.73**	**4,070,045.81**
TOTAL LIABILITIES		**16,780,040.73**	**4,070,045.81**
TOTAL EQUITY AND LIABILITIES		**44,396,071.42**	**3,960,341.82**

Habtamu Tesfaye Certified Audit Firm

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Addis Ababa, Ethiopia,
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DILIGENCE TECHNOLOGIES PLC
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUL 7, 2025 (ሰኔ 30, 2017 ዓ.ም)

	Notes	Jul 7, 2025	Jul 7, 2024
INCOME		120,589,117.48	0.00
COST OF SALES	11	(73,785,184.55)	0.00
GROSS PROFIT		**46,803,932.93**	**0.00**
OTHER INCOME	12	4,602.13	0.00
		46,808,535.06	0.00
OPERATING EXPENSES			
General and administrative	13	5,985,154.91	606,703.99
Interest expense		0.00	3,000.00
Disallowed expenses	14	1,158,542.62	0.00
Total operating expenses		(7,143,697.53)	(609,703.99)
PROFIT [LOSS] BEFORE TAX		**39,664,837.53**	**(609,703.99)**
Provision for profit tax	15	(12,064,102.85)	0.00
PROFIT [LOSS] AFTER TAX		**27,600,734.68**	**(609,703.99)**
Transferred to egal reserve		(62,500.00)	0.00
NET RESULTS		**27,538,234.68**	**(609,703.99)**

Habtamu Tesfaye Certified Audit Firm
ሀብታሙ ተስፋዬ ተከፋሊ ድርጅት
የተመሰከረለት የኦዲት ድርጅት

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+251 (0) 911 258496 +251 (0) 911 308552
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Addis Ababa, Ethiopia,
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DILIGENCE TECHNOLOGIES PLC
STATEMENT OF FINANCIAL POSITION
FOR THE YEAR ENDED JUL 7, 2025 (ሰኔ 30, 2017 ዓ.ም)

	Jul 7, 2025	Jul 7, 2024
OPERATING ACTIVITIES		
Profit [loss] before tax	39,664,837.53	(609,703.99)
Adjustments for:		
Depreciation	421,768.28	15,209.95
Interest expense	0.00	3,000.00
Net cash flow before working capital changes	40,086,605.81	(591,494.04)
Working capital changes		
Decrease/(increase) in inventories	(12,981,163.37)	(548,564.55)
Decrease/(increase) in trade and other receivables	(22,033,683.17)	(565,006.11)
Increase/(decrease) in trade and other payables	(3,838,004.99)	4,070,045.81
Net cash from (used in) operating activities	**1,233,754.28**	**2,364,981.11**
INVESTING ACTIVITIES		
Purchase of property, plant and equipment [net]	(312,438.35)	(2,746,845.46)
Net cash from (used in) investing activities	**(312,438.35)**	**(2,746,845.46)**
FINANCING ACTIVITIES		
Increase in capital	125,000.00	500,000.00
Interest paid	0.00	(3,000.00)
Movements in bank loan net of settlements	4,483,897.06	0.00
Net cash from (used in) financing activities	**4,608,897.06**	**497,000.00**
Net change in cash and cash equivalents	5,530,212.99	115,135.65
Cash and cash equivalents, beginning of year	115,135.65	0.00
Cash and cash equivalents, end of year	**5,645,348.64**	**115,135.65**
Cash and cash equivalents consists of		
Cash and cash equivalents	5,645,348.64	115,135.65
Total cash and cash equivalents	**5,645,348.64**	**115,135.65**

Habtamu Tesfaye Certified Audit Firm 1 ሀብታሙ ተስፋዬ የኦዲት ድርጅት

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DILIGENCE TECHNOLOGIES PLC
STATEMENT OF CHANGE IN EQUITY
FOR THE YEAR ENDED JUL 7, 2025 (ሰኔ 30, 2017 ዓ.ም)

	Capital	Legal reserve	Retained earnings	Total
Bal., Jul 7, 2023	**500,000.00**	**0.00**	**0.00**	**500,000.00**
Current results	0.00	0.00	(609,703.99)	(609,703.99)
Bal., Jul 7, 2024	**500,000.00**	**0.00**	**(609,703.99)**	**(109,703.99)**
Capital injected	125,000.00	0.00	0.00	125,000.00
Current results	0.00	62,500.00	27,538,234.68	27,600,734.68
Bal., Jul 7, 2025	**625,000.00**	**62,500.00**	**26,928,530.69**	**27,616,030.69**

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1 - Establishment

Diligence Technologies PLC is a private limited company established by [its shareholders with a paid-up capital of Birr 500,000.00. The company is registered with the Ministry of Trade and received a Commercial Registration Certificate bearing Principal Registration No. MT/AA/21/0055219/2015 dated with 12/11/2015 E.C to engage in Computer Network Design , Installation business activities.

2 - Significant accounting policies

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all of the years presented, unless otherwise stated.

Basis of preparation
These financial statements have been prepared under the historical cost convention.

Going concern
The financial statements have been prepared on a going concern basis. Management had no doubt that the company would remain in existence after 12 months.

Functional and presentation currency

Items included in the financial statements are measured using the currency of the primary economic environment in which the company operates ('the functional currency'). The functional currency and presentation currency of the company is the Ethiopian Birr (Birr).

Summary of significant accounting policies

The following are the significant accounting policies applied by the company in preparing its financial statements:

2.1 Property, plant, and equipment

Property, plant, and equipment are stated at cost less accumulated depreciation. Depreciation is charged as follows:-

These assets are to be depreciated in accordance with Income Tax Proclamation 979/2008, on the folowing depreciation rates per annum.

Asset Category	Percentage	Dep. Method
Building	5	Straight Line
Computers and accessories	20	Straight Line
Other assets	15	Straight Line

2.2 Inventories

Inventory items are valued using a weighted average method.

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3 - Property, plant and equipment

	Balance Jul 7, 2024	Addition	Balance Jul 7, 2025
Cost			
Furniture, fixture and equipment	2,712,219.37	241,767.61	2,953,986.98
Computers and related items	34,626.09	70,670.74	105,296.83
Total cost	**2,746,845.46**	**312,438.35**	**3,059,283.81**
Accumulated depreciation			
Furniture, fixture and equipment	10,466.65	411,474.10	421,940.75
Computers and related items	4,743.30	10,294.18	15,037.48
Total accumulated depreciation	**15,209.95**	**421,768.28**	**436,978.23**
Net book values			
Furniture, fixture and equipment	2,701,752.72		2,532,046.23
Computers and related items	29,882.79		90,259.35
Total net book values	**2,731,635.51**		**2,622,305.58**
Total Property, plant and equipment	**2,731,635.51**		**2,622,305.58**

4 - Inventories

	Jul 7, 2025	Jul 7, 2024
Inventory	13,529,727.92	548,564.55
...../	**13,529,727.92**	**548,564.55**

5 - Trade and other receivables

	Jul 7, 2025	Jul 7, 2024
Trade debtors	171,580.00	0.00
Due from related parties	12,712,000.00	0.00
Deposits	566,695.59	50,000.00
Prepayments	614,047.78	2,367.12
Value added tax receivable	4,519,718.78	512,638.99
Withholding tax receivable	3,979,647.13	0.00
Sundry debtors	35,000.00	0.00
...../	**22,598,689.28**	**565,006.11**

Habtamu Tesfaye Certified Audit Firm
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Due from related party

Due from related party balance represents the sum of money advanced to employees and delegates under loan agreements.

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6 - Cash and bank balances

	Jul 7, 2025	Jul 7, 2024
Cash on hand	9,568.26	0.00
Cash at bank	5,635,780.38	115,135.65
...../	**5,645,348.64**	**115,135.65**

7 - Legal reserve

The company transferred 5% of profit after tax to the legal reserve until the balance reached 10% of its registered capital.

8 - Short term bank loan

The company has collected a bank loan of Birr 4,700,000.00 from Nisir Micro Finance Institution S.C at an interest rate of 29%, with a repayment term of five years beginning on **January 16, 2025.**

9 - Trade and other payables

	Jul 7, 2025	Jul 7, 2024
Shareholders' account	126,000.69	0.00
Sundry creditors	0.00	3,992,240.00
...../	**126,000.69**	**3,992,240.00**

10 - Other tax obligations

	Jul 7, 2025	Jul 7, 2024
Pension payable	30,552.80	5,558.76
Withholding tax payable	22,315.76	64,932.53
Employment income tax	53,171.57	7,314.52
...../	**106,040.13**	**77,805.81**

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11 - Cost of sales

	Jul 7, 2025	Jul 7, 2024
Begining inventory	548,564.55	0.00
Add: Current addition	80,938,881.24	548,564.55
Goods available for sales	81,487,445.79	548,564.55
Less:-Ending inventories	(13,529,727.92)	(548,564.55)
	67,957,717.87	0.00
Other costs		
Rent	1,306,765.38	0.00
Others	4,520,701.30	0.00
	5,827,466.68	0.00
...../	**73,785,184.55**	**0.00**

12 - Other income

	Jul 7, 2025	Jul 7, 2024
...../	**4,602.13**	**0.00**

13 - Administrative expenses

	Jul 7, 2025	Jul 7, 2024
Salary and related	2,196,019.88	324,049.67
Advertising and promotion	14,962.63	44,320.00
Traveling and perdiem	592,035.86	0.00
Audit fee	25,000.00	0.00
Bank charges	1,825,193.77	97,531.83
Stationary and supplies	228,874.90	27,991.32
Stamp duty	343,557.00	0.00
Communication	109,761.28	19,216.83
Depreciation	421,768.28	15,209.95
Insurance expense	91,539.86	0.00
License and registration	0.00	4,864.56
Rent expense	0.00	64,800.00
Membership and subscription	3,000.00	632.88
Bid documents	11,920.65	7,100.00
Miscellaneous	121,520.80	986.95
...../	**5,985,154.91**	**606,703.99**

Habtamu Tesfaye Certified Audit Firm

14 - Disallowed expenses

	Jul 7, 2025	Jul 7, 2024
Penalty and interest	62,703.67	0.00
Disallowed interest expense	1,095,838.95	0.00
...../	**1,158,542.62**	**0.00**

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15 - Provision for profit tax

	Jul 7, 2025
Profit before tax	39,664,837.53
Add: Disallowed expenses	1,158,542.62
Taxable profit [loss] for the period	40,823,380.15
Less: Taxable loss brought forward	(609,703.99)
Net taxable profit [loss]	40,213,676.16
...../	**12,064,102.85**

16 - Comparative Figures

To make comparisons easier, some numbers from the prior year's accounts have been reclassified.

[----------End of the Report----------]

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This document is issued by ABYSSINIA SCIENCE TECHNOLOGIES PLC in relation to the audit of its books and accounts as at Jul 7, 2025 and cannot be used for any other purposes

የኢትዮጵያ የሂሳብ
AABE አያያዝ ስና ኦዲት ቦርድ

የምዝገባ የምስክር ወረቀት
CERTIFACTE OF REGISTRATION

Registration No: ADF00085
የምዝገባ ቁጥር ADF00085

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

ለ ሀብታሙ ተስፋዬ የተመሰከረለት የኦዲት ድርጅት ተሰጥቷል ።

ይህንን የምዝገባ የምስክር ወረቀት የያዘ ሰው በኢትዮጵያ እስከ ጥር 30/2018 ዓ.ም ድረስ የኦዲት ሥራ አገልግሎት መስጠት ይችላል።

የተሰጠበት ቀን - 22-6-2017

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 hereby issues this Certificate of Registration to

Habtamu Tesfaye Certified Audit Firm.

This Certificate of Registration enables the holder to carry out Auditing service in Ethiopia until 2026-02-07 .

Date of issue- 2025-03-01

Director General, AABE

1/4

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በአዲስ አበባ ከተማ አስተዳደር ንግድ ቢሮ
Addis Ababa City Administration Trade Bureau

የግብር ከፋይ መለያ ቁ. /TIN 0008451044
የንግድ ምዝገባ ቁ. 00/AA/1/0004989/2005
Principal Registration No.
የቀድሞው ንግድ ፈቃድ ቁጥር 04/1/27080/05
Previous License No.
የንግድ ሥራ ፈቃድ ቁጥር 14/706/307824/2005
Business License No.
ቀድሞ ተሰጠበት ቀን 27/6/2005
Previous Date of issuance
የተሰጠበት ቀን 12/11/2005
Date of issuance
የታደሰበት ቀን : 7/4/2017
Renewal Date

የንግድ ሥራ ፈቃድ
በንግድ ምዝገባና ፈቃድ አዋጅ ቁጥር 980/2008 መሰረት ተሰጠ

1. የግለሰቡ/ድርጅቱ ስም: ሀብታሙ ተስፋዬ ተሰማ
2. ዜግነት: ኢትዮጵያዊ
3. የንግድ ስም
4. ሥራ አስኪያጅ ስም: አቶ ሀብታሙ ተስፋዬ ተሰማ
5. የንግድ ድርጅቱ አድራሻ
   ክልል: አዲስ አበባ ዞን/ክፍለ ከተማ: ቂርቆስ
   ወረዳ: 08 ቀበሌ: ---
   የቤት ቁጥር: አዲስ/New ስልክ ቁጥር: 091138552
   ፋክስ: ኢ-ሜይል
6. የንግድ ሥራ መስክ
   (85212)ሐሪ ቀደለት አዲተር , (85211)ሂሳብ ሰራተኛ አስቀማጭ
7. ከፍታል በኢት ብር: 150,000.00

ይህ የንግድ ፈቃድ ዛሬ 7/4/2017 በ አዲስ አበባ ተሰጥቶ ...

የሃላፊ ስም/Name of Official: ...
ፊርማ/Signature: ...

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

1. Owner/Company Name: HABTAMU TESFAYE TESEMMA
2. Nationality: Ethiopian
3. Trade Name
4. General Manager Name: Mr. HABTAMU TESFAYE TESEMMA
5. Business Address
   Region: Addis Ababa Zone/Sub City: Kirkos
   Woreda: 08 Kebele: ---
   House No.: አዲስ/New Tel.No: 091138552
   Fax: E-mail:
6. Field of Business
   (85212)Authorized Auditor , (85211)Authorized Accountant
7. Capital in ETB: 150,000.00

This Business License is issued in Addis Ababa
This day 12/16/2024

ለ 2017 ታድሷል

2/4

ማሳሰቢያ፡- ይህ ፈቃድ ከዓመቱ ፈቃድ ቁጥር 980/2008 መሠረት አንደ የገንዘብ ዓመት በአዋጅ ስተቀመጠው ...
Note: This License shall be renewed in accordance with Proclamation No. 980/2008 as per the fiscal year.
ይህ የንግድ ፈቃድ የዋስትና ውሎች በማስገባት ውጭም በአላ ሊያገለግሉ አይችሉም
The holder of this License is forbidden for surety ship or debt

This document is submitted to DILIGENCE TECHNOLOGIES PLC in relation to the auditor's books and accounts as at Jul 7, 2025 (ሰኔ 30, 2017 ዓ.ም) and cannot be used for any other purposes

ACCA

Practising Certificate

This is to certify that

Habtamu Tesfaye Tesemma

having complied with the bye-laws of the Association is eligible to practise as a Chartered Certified Accountant in Ethiopia, subject to prevailing legislation.

Certificate number 24616482

Valid until 30 June 2025

This document is submitted to **DILIGENCE TECHNOLOGIES PLC** in relation to the audit of its books and accounts as at Jul 7, 2025 (ሰኔ 30, 2017 ዓ.ም) and cannot be used for any other purposes

3/4

1586531

Association of Chartered Certified Accountants

This certificate remains the property of ACCA and must not in any circumstances be copied, altered or otherwise defaced.

ACCA retains the right to demand the return of this certificate at any time and without giving reason.

Think Ahead

This document is submitted to DILIGENCE TECHNOLOGIES PLC in relation to the audit of its books and accounts as at Jul 7, 2025 (ሰኔ 30 ፣ 2ዓ.ም) and cannot be used for any other purposes

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የአዲስ አበባ ከተማ አስተዳደር ገቢዎች ባለስልጣን
Federal Democratic Republic of Ethiopia
ADDIS ABABA CITY ADMINISTRATION REVENUE AUTHORITY

የግብር ከፋይ ምዝገባ ሰርተፊኬት
TAXPAYER REGISTRATION CERTIFICATE

የግብር ከፋይ መለያ ቁጥር: Taxpayer Identification Number:	0000291044
የድርጅት/የግለሰብ ሥም: Name of Business/Individual:	ሀብታሙ ተሰፋዬ ተሰማ HABTAMU TESFAYE TESEMA
የተመዘገበ አድራሻ/Registered Address:	
ክልል: Region:	አዲስ አበባ ADDIS ABABA
ዞን/ክ.ከተማ: Zone/Sub City:	ቂርቆስ KIRKOS
ወረዳ: Woreda:	
ቀበሌ /በአማርኛ/: Kebele/Farmer's Assoc.:	17/18
የቤት ቁጥር: House No.:	WOREDA 08 -new
የንግዱ ዓይነት: Nature of Business:	ACCOUNTING, TAX PREPARATION, BOOKKEEPING OTHER SUPPORT SERVICES
የሰጠው ተቋም: Issuing Authority:	የአዲስ አበባ ከተማ አስተዳደር ገቢዎች ባለስልጣን ADDIS ABABA CITY ADMINISTRATION REVENUE AUTHORITY
የተሰጠበት ቀን: Date of Issuance:	09 MEDAR 2008 19-NOV-15

ይህ የምስክር ወረቀት የግብር ከፋዮን ብቸኛ የግብር ከፋይነት ምዝገባ ሲሆን ከዚህ ተጸም የነበሩ የግብር ከፋይነት ምዝገባ ቁጥሮች ካሉ በዚህ ስነድ የተተኩ መሆናቸውን ነው።
ከላይ በተጠቀሰው መረጃ ላይ ማንኛውም አይነት ለውጥ ቢደረግ ግብር ከፋዩ 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 ቁ.:
Certificate No.: 1169310250824

1169310250824

የባለሥልጣኑ መ/ቤት ማህተም
Seal of Issuing Authority