

The Federal Democratic Republic of Ethiopia

National Consolidation Ledger Set

Statement of Asset and Liability

Ledger/Ledger Set : NC MCL Ledger Set **Fiscal Year** : 2012
Organization : **Period** : Adj-2012
Currency : ETB

	2012	2011
Asset (current)		
Cash and cash equivalent	98,968,951,787.50	35,901,395,523.65
Receivable	180,847,536,817.87	68,842,873,643.94
Total Asset	279,816,488,605.37	104,744,269,167.59
Liabilities (Current)		
Current Liabilities -Payables	506,100,945,719.95	375,994,905,915.64
Total Liabilities	506,100,945,719.95	375,994,905,915.64
Net Current Asset / (Liabilities)	(226,284,457,114.58)	(271,250,636,748.05)
Net Asset/Equity	(226,284,455,114.56)	(271,250,532,377.74)
Accumulated surpluses/deficits	(2,000.00)	(104,370.00)

***** End of Report *****