

Account Statement - GOH BETOCH BANK

Account: ETB1740600010001

Customer: SHARE PAY

Currency: ETB

Account Type : SHAREHOLDERS PAYABLE

Branch: GOH BETOCH BANK

Statement Date : Greater than or equal to 15 MAR 25

Book Date	Reference	Description	Value Date	Debit	Credit	Closing Balance
	Balance at Period S tart					15,242,662.34
15 MAR 25	FT25074ZL3LX	Transfer Out	15 MAR 25	1,075,000.00		14,167,662.34
		Share payment				
		To Acc.No ETB180 0400010001				
19 MAR 25	FT25078THN4Z	Transfer Out	19 MAR 25		15,000.00	14,182,662.34
		To Acc.No ETB174 0600010001				
19 MAR 25	FT25078WZJTX	Transfer Out	19 MAR 25		74,000.00	14,256,662.34
		MERETU ALEMU				
		To Acc.No ETB174 0600010001				
19 MAR 25	FT2507837DBT	Transfer Out	19 MAR 25		35,000.00	14,291,662.34
		MISTRE MESHESH A				
		To Acc.No ETB174 0600010001				
19 MAR 25	FT250782JBZL	Transfer Out	19 MAR 25		70,000.00	14,361,662.34
		MEKDES TSEGAYE				
		To Acc.No ETB174 0600010001				
19 MAR 25	FT25078ZGS2T	Transfer Out	19 MAR 25		19,000.00	14,380,662.34
		WELDEAMANUEL				
		To Acc.No ETB174 0600010001				
19 MAR 25	FT25078JR7BD	Transfer Out	19 MAR 25		50,000.00	14,430,662.34
		AMENTI NEGASH				
		To Acc.No ETB174 0600010001				
19 MAR 25	FT25078S9H31	Transfer Out	19 MAR 25		175,000.00	14,605,662.34
		EBSA MOHAMMED				
		To Acc.No ETB174 0600010001				
20 MAR 25	FT250798ZG2Y	Transfer Out	20 MAR 25		91,000.00	14,696,662.34
		TANKU ALEMU				





		To Acc.No ETB174 0600010001			
20 MAR 25	FT250795JMYL	Transfer Out	20 MAR 25	50,000.00	14,746,662.34
		EPHREM DEMEKE			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT250796SQMR	Transfer Out	20 MAR 25	21,000.00	14,767,662.34
		BINIYAM BERHANU			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT250791NR5Z	Transfer Out	20 MAR 25	350.68	14,768,013.02
		TSIGEMARIAM BEY			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT2507909YVR	Transfer Out	20 MAR 25	20,000.00	14,788,013.02
		Petros Wodaje			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT250795MBTY	Transfer Out	20 MAR 25	71,000.00	14,859,013.02
		TADESSE GIRMA L			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT25079K0B00	Transfer Out	20 MAR 25	71,000.00	14,930,013.02
		Bisrategebriel			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT2507979QQL	Transfer Out	20 MAR 25	75,000.00	15,005,013.02
		Bilen Yehun Tefe			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT250795DG05	Transfer Out	20 MAR 25	21,000.00	15,026,013.02
		Rodas Agonafir K			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT25079S2YBR	Transfer Out	20 MAR 25	3,000.00	15,029,013.02
		Fraol Wondimu			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT25079B6NC5	Transfer Out	20 MAR 25	1,000.00	15,030,013.02
		Asegede Tilahun			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT250798ZB3R	Transfer Out	20 MAR 25	22,000.00	15,052,013.02
		Shewangizaw Ame			
		To Acc.No ETB174 0600010001			





20 MAR 25	FT250790RYBL	Transfer Out	20 MAR 25	23,000.00	15,075,013.02
		Jinka Olaye		.,	-,,
		To Acc.No ETB174			
		0600010001			
20 MAR 25	FT25079S5SQC	Transfer Out	20 MAR 25	23,000.00	15,098,013.02
		SINTAYEHU ADEM			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT25079KSKX0	Transfer Out	20 MAR 25	25,000.00	15,123,013.02
		MANDEFRO DEBI SO			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT25079F2P71	Transfer Out	20 MAR 25	47,000.00	15,170,013.02
		Elsabet wildeare			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT250793XGQK	Transfer Out	20 MAR 25	500.00	15,170,513.02
		MERON REGU			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT25079HHFYL	Transfer Out	20 MAR 25	25,000.00	15,195,513.02
		Alemu Anno			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT25079CGKPB	Transfer Out	20 MAR 25	31,000.00	15,226,513.02
		DOSEGNAW DEG NET			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT250799KR3V	Transfer Out	20 MAR 25	20,000.00	15,246,513.02
		NATNAEIL LEMMA			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT25079T6J38	Transfer Out	20 MAR 25	70,000.00	15,316,513.02
		YOSEF BEZA			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT25079Z721D	Transfer Out	20 MAR 25	100,000.00	15,416,513.02
		Awol Bezabih Ah			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT25079CC8K0	Transfer Out	20 MAR 25	20,000.00	15,436,513.02
		Mulugeta Bekele			
		To Acc.No ETB174 0600010001			





20 MAR 25	FT250792YGQX	Transfer Out	20 MAR 25	30,000.00	15,466,513.02
		KERIALEM ENDES HA			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT25079P6FQ1	Transfer Out	20 MAR 25	279,000.00	15,745,513.02
		ABEBAW YALEW M EN			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT250794DG71	Transfer Out	20 MAR 25	25,000.00	15,770,513.02
		ESAYAS ASEFA			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT25079VLM32	Transfer Out	20 MAR 25	25,000.00	15,795,513.02
		ALEMAYEHU YAT			
		To Acc.No ETB174 0600010001			
20 MAR 25	FT250793WWPK	Transfer Out	20 MAR 25	11,000.00	15,806,513.02
		TADELECH AND A NG			
		To Acc.No ETB174 0600010001			
	Balance at Period E nd				15,806,513.02