

መደረጋቸውን ለማረጋገጥ  
በጥናታዊ ምርመራ ለመደረግ ምርመራ  
ሰኔ 31, 2015























































**ጠቅላይ ልምድ ለገንዘብ ክፍያ**  
**ከገንዘብ ደብዳቤ አጠቃላይ ለገንዘብ ማጠቃለያ ተጨማሪ ሰንጠረዥ**  
 የደብዳቤ ለገንዘብ ማጠቃለያ ሰንጠረዥ ለዓመት 31፣ 2015

	(ልረጃ 20)					የገንዘብ ማጠቃለያ ለገንዘብ	2015 ዓ.ም. የገንዘብ ማጠቃለያ	2014 ዓ.ም. የገንዘብ ማጠቃለያ
	የቀጠለው ዓመት ስኬት	የደብዳቤ ስኬት	የገንዘብ ማጠቃለያ ስኬት	የገንዘብ ማጠቃለያ ስኬት	የገንዘብ ማጠቃለያ ስኬት	የገንዘብ ማጠቃለያ ስኬት	የገንዘብ ማጠቃለያ ስኬት	የገንዘብ ማጠቃለያ ስኬት
<b>የገንዘብ ማጠቃለያ ስኬት</b>	\$ 3,854,697	\$ (1,264,872)	\$ 2,083,658	\$ 633,715	\$ 43,897	\$ 0	\$ 5,351,095	\$ (5,948,081)
<b>የገንዘብ ማጠቃለያ ስኬት</b>								
የገንዘብ ማጠቃለያ ስኬት (ገንዘብ ማጠቃለያ ስኬት)	102,249	(13,926)	(259,500)	(2,500)	(25,000)	198,677	0	0
የገንዘብ ማጠቃለያ ስኬት (ገንዘብ ማጠቃለያ ስኬት)	(18,464,812)	(1,529,354)	(1,384,471)	0	0	0	21,378,637	0
የገንዘብ ማጠቃለያ ስኬት (ገንዘብ ማጠቃለያ ስኬት)	84,081	0	0	0	0	0	(84,081)	0
የገንዘብ ማጠቃለያ ስኬት (ገንዘብ ማጠቃለያ ስኬት)	(34,463)	0	0	0	0	0	34,463	0
የገንዘብ ማጠቃለያ ስኬት (ገንዘብ ማጠቃለያ ስኬት)	18,982,611	0	0	0	0	0	(18,982,611)	0
የገንዘብ ማጠቃለያ ስኬት (ገንዘብ ማጠቃለያ ስኬት)	(44,303)	(103,509)	0	0	0	0	147,812	0
የገንዘብ ማጠቃለያ ስኬት (ገንዘብ ማጠቃለያ ስኬት)	2,332,161	2,295,619	245,295	0	0	0	(4,873,075)	0
	<u>2,957,524</u>	<u>648,830</u>	<u>(1,398,676)</u>	<u>(2,500)</u>	<u>(25,000)</u>	<u>198,677</u>	<u>(2,378,855)</u>	<u>0</u>
የገንዘብ ማጠቃለያ ስኬት (ገንዘብ ማጠቃለያ ስኬት)	6,812,221	(616,042)	684,982	631,215	18,897	198,677	(2,378,855)	(5,948,081)
የገንዘብ ማጠቃለያ ስኬት (ገንዘብ ማጠቃለያ ስኬት)	(3,099,147)	(5,526,093)	(2,848,587)	(1,266,460)	(779,240)	9,032,218	96,533,288	102,481,369
የገንዘብ ማጠቃለያ ስኬት (ገንዘብ ማጠቃለያ ስኬት)	<u>\$ 3,713,074</u>	<u>\$ (6,142,135)</u>	<u>\$ (2,163,605)</u>	<u>\$ (635,245)</u>	<u>\$ (760,343)</u>	<u>\$ 9,230,895</u>	<u>\$ 98,641,742</u>	<u>\$ 101,884,383</u>

CLብ በገንዘብ ማጠቃለያ ስኬት ለገንዘብ ማጠቃለያ ስኬት የገንዘብ ማጠቃለያ ስኬት ለገንዘብ ማጠቃለያ ስኬት የገንዘብ ማጠቃለያ ስኬት

ወደ-ጋራ ልማት ልማት  
 ዲፎሎፕሜንት ባንክ የደንበኞች  
 ልማት ልማት ስኬት 31, 2015

	2015 ጋራ	2015 ጋራ	2014 ጋራ
<b>የደንበኞች</b>			
ጋራ የደንበኞች ብድር			
ጋራ	\$ 12,187,315	\$ 12,157,097	\$ 10,210,542
ጋራ የደንበኞች ብድር (ልረጃ 8)	<u>5,368,815</u>	<u>5,366,373</u>	<u>4,209,579</u>
	17,556,130	17,523,470	14,420,121
ጋራ የደንበኞች ብድር ዲፎሎፕሜንት (ልረጃ 8)	<u>3,305,000</u>	<u>3,538,260</u>	<u>2,961,954</u>
	20,861,130	21,061,730	17,382,075
<b>ሌሎች ንብረቶች</b>			
ጋራ የደንበኞች ብድር ለጋራ ልማት	2,031,181	2,117,997	1,915,426
ለጋራ የደንበኞች ብድር (ልረጃ 15)	190,000	182,017	247,133
ሌሎች ንብረቶች ለጋራ (ልረጃ 8)	155,800	131,550	245,816
ጋራ (ልረጃ 16)	<u>702,300</u>	<u>993,222</u>	<u>1,197,726</u>
	<u>23,940,411</u>	<u>24,486,516</u>	<u>20,988,176</u>
<b>የደንበኞች ልማት</b>			
ሌሎች ንብረቶች (ልረጃ 9)	5,234,140	4,364,789	4,304,937
ጋራ የደንበኞች ብድር ለጋራ ልማት (ልረጃ 10)	4,296,750	4,327,001	4,034,681
ሌሎች ንብረቶች ለጋራ (ልረጃ 11)	1,322,200	1,243,980	1,075,021
ልማት ለጋራ ልማት (ልረጃ 12)	4,146,850	3,559,853	3,238,095
ለጋራ የደንበኞች ብድር ለጋራ ልማት (ልረጃ 13)	3,710,400	3,574,013	3,378,531
ጋራ የደንበኞች ብድር ለጋራ ልማት (ልረጃ 14)	1,146,700	981,682	924,483
ለጋራ የደንበኞች ብድር (ልረጃ 15)	197,800	184,947	247,133
ጋራ (ልረጃ 16)	<u>701,800</u>	<u>1,007,484</u>	<u>1,216,224</u>
	20,756,640	19,243,749	18,419,105
ጋራ የደንበኞች ብድር ለጋራ ልማት	<u>2,290,200</u>	<u>2,332,161</u>	<u>2,315,385</u>
	<u>23,046,840</u>	<u>21,575,910</u>	<u>20,734,490</u>
<b>የደንበኞች የደንበኞች ብድር ለጋራ ልማት</b>	893,571	2,910,606	253,686
<b>ጋራ የደንበኞች ብድር</b>			
ጋራ የደንበኞች ብድር	0	944,091	905,025
<b>የደንበኞች የደንበኞች ብድር</b>	<u>\$ 893,571</u>	<u>\$ 3,854,697</u>	<u>\$ 1,158,711</u>

ርዕስ ለጋራ የደንበኞች ብድር ለጋራ ልማት ስኬት 31, 2015

**ᓄᓂᑦᐃᑦᓂᑦᓈᑦᓂᑦ ᐃᓂᑦᐃᑦ**  
**ᐃᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦᑦ ᓂᑦᐃᑦᐃᑦ**  
**ᐃᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦᑦ ᑎᑦᑦᑦᑦᑦ 31, 2015**

	<u>2015</u> <u>ᐃᑦᑦᑦᑦᑦ</u>	<u>2015</u> <u>ᐃᑦᑦᑦᑦ</u>	<u>2014</u> <u>ᐃᑦᑦᑦᑦ</u>
<b>ᓂᑦᐃᑦᐃᑦ</b>			
ᐃᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦ			
ᐃᑦᑦᑦᑦᑦᑦᑦᑦ	\$ 2,820,900	\$ 2,896,399	\$ 2,739,009
ᐃᑦᑦᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦ	(1,175,000)	(1,369,495)	(1,406,713)
	<u>1,645,900</u>	<u>1,526,904</u>	<u>1,332,296</u>
ᓂᑦᐃᑦᐃᑦᐃᑦᑦᑦᑦᑦᑦᑦᑦ	1,307,800	1,042,438	1,130,324
ᓂᑦᑦᑦᑦᑦ ᐃᑦᑦᑦ ᓂᑦᑦᑦᑦᑦᑦᑦ	2,485,600	2,866,385	2,700,698
ᐃᑦᑦᑦᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦ	<u>146,800</u>	<u>160,486</u>	<u>122,019</u>
	5,586,100	5,596,213	5,285,337
ᓂᑦᑦᑦᑦᑦᑦᑦᑦ			
ᓄᓂᑦᑦ ᓂᑦᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦᑦᑦ	<u>1,234,597</u>	<u>1,234,597</u>	<u>1,234,597</u>
	<u>6,820,697</u>	<u>6,830,810</u>	<u>6,519,934</u>
<b>ᓂᑦᐃᑦᐃᑦᑦᑦᑦᑦ</b>			
ᓂᑦᐃᑦᐃᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦᑦᑦ	3,370,200	3,415,551	3,175,752
ᓄᓂᑦᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦ ᓂᑦᑦᑦᑦᑦᑦᑦᑦ (ᓂᑦᑦᑦ)	2,395,400	2,941,555	2,640,229
ᓄᓂᑦᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦᑦᑦ	153,700	192,111	190,672
ᓄᓂᑦᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦᑦᑦ	150,000	158,100	170,007
ᓂᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦ/ᐃᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦ			
ᓂᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦ (ᐃᑦᑦᑦᑦᑦᑦᑦᑦ 14)	<u>0</u>	<u>11,214</u>	<u>11,214</u>
	6,069,300	6,718,531	6,187,874
ᐃᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦ			
ᓄᓂᑦᑦᑦᑦ ᓂᑦᑦᑦᑦᑦᑦᑦᑦᑦ	97,800	99,984	375,024
ᓂᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦ ᓂᑦᑦᑦᑦᑦᑦᑦᑦ	37,000	37,000	55,900
ᐃᑦᑦᑦᑦᑦᑦ	18,300	18,300	33,700
ᐃᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦ	<u>214,900</u>	<u>455,602</u>	<u>447,106</u>
	6,437,300	7,329,417	7,099,604
ᐃᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦ	<u>2,244,100</u>	<u>2,295,619</u>	<u>2,242,706</u>
	<u>8,681,400</u>	<u>9,625,036</u>	<u>9,342,310</u>
ᓂᑦᑦᑦᑦᑦᑦᑦᑦ ᓂᑦᐃᑦᐃᑦᐃᑦᑦᑦᑦᑦ ᓂᑦᑦᑦᑦᑦ ᓂᑦᑦᑦᑦᑦᑦ	(1,860,703)	(2,794,226)	(2,822,376)
ᓂᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦ			
ᐃᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦᑦᑦ	<u>0</u>	<u>1,529,354</u>	<u>313,580</u>
<b>ᓂᑦᑦᑦᑦᑦᑦᑦᑦ ᓂᑦᐃᑦᐃᑦᑦᑦᑦᑦ</b>	<u>\$ (1,860,703)</u>	<u>\$ (1,264,872)</u>	<u>\$ (2,508,796)</u>

ᑕᐃᑦᑦ ᑎᑎᑦᑦᐃᑦᑦᑦᑦᑦᑦ ᓂᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦ ᑦᑦᑦᑦᑦᑦᑦᑦ ᓂᑦᑦᑦᑦᑦᑦᑦᑦᑦ ᓂᑦᑦᑦᑦᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦ.

**ᓄᓇᑦᐃᑦᓂᑦᐃᑦ ᐃᑦᓴᐃᑦ**  
**ኢᓗᒐቡᑦቡᓇᑦᐃᑦᓂᑦᐃᑦ ᐱᑦᑦᑦᓴᑦ ᑦᓄᓇᐃᑦ**  
**ᐋᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦ ᑲᑦᑦᑦᑦ 31, 2015**

	2015 ᐋᑦᑦᑦᓴᑦ	2015 ᐋᑦᑦᑦᑦ	2014 ᐋᑦᑦᑦᑦ
<b>ᑦᓄᓇᐃᑦ</b>			
ᐋᑦᑦᑦᑦᑦᑦᑦᑦᑦ ᐋᑦᑦᑦᑦ			
ኢᓗᒐቡᑦቡᓇᑦᐃᑦᓂᑦᐃᑦ ᐱᑦᓂᑦᑦᑦᑦ	\$ 2,161,000	\$ 2,246,882	\$ 2,041,453
ᐋᑦᑦᑦᑦᑦ ᐋᑦᑦᑦᑦᑦᑦ ᐋᑦᑦᑦ	650,000	369,360	395,515
ᐋᑦᑦᑦᑦᑦ	<u>57,500</u>	<u>60,000</u>	<u>5,146</u>
	2,868,500	2,676,242	2,442,114
 ᓴᑦᓴᑦᓂᑦ ᑦᓂᑦᑦᑦᑦ			
ᐋᑦᑦᑦᑦᑦ	<u>0</u>	<u>0</u>	<u>2,925</u>
	<u>2,868,500</u>	<u>2,676,242</u>	<u>2,445,039</u>
 <b>ᑦᓄᓇᐃᑦᐃᑦᓂᑦᐃᑦ</b>			
ᑦᓄᓇᐃᑦᓂᑦᐃᑦ ᐃᑦᓂᑦᑦᑦᑦᑦᑦ	1,567,500	1,467,175	1,040,598
ᓄᓇᑦᓂᑦᐃᑦ ᐃᑦᓂᑦᓴᑦᓂᑦᐃᑦ	70,000	106,618	93,512
ᓄᓇᑦᓂᑦᐃᑦ ᐋᑦᑦᑦᑦᑦᑦᑦ ᐋᒐᓗ ᒐᑦᒐᑦᑦᑦ	100,000	117,283	111,687
ᑦᓄᓇᐃᑦᓂᑦᐃᑦ ᐋᒐᓗ ᐃᑦᓂᑦᑦ	46,400	15,423	66,250
ᑦᑦᑦᑦᑦᑦᑦ ᐋᑦᑦᑦᑦᑦ ᐋᑦᑦᑦᑦᑦᑦᑦ	0	0	1,283
ᑦᑦᑦᑦᑦᑦᑦ ᐋᑦᑦᑦᑦᑦ	53,000	33,155	39,390
ᑦᑦᑦᑦᑦᑦᑦ	25,600	22,854	22,986
ᑦᑦᑦᑦᑦᑦᑦ ᐋᑦᑦᑦᑦᑦᑦ	15,900	17,123	15,705
ᐱᐃᑦᓂᑦᐃᑦ ᒐᑦᑦᑦᑦ/ᒐᑦᑦᑦᑦᑦᑦ			
ᐋᑦᑦᑦᑦ ᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦ (ᑦᑦᑦᑦᑦᑦᑦ 14)	0	(553,576)	740,781
ᐋᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦᑦ	<u>0</u>	<u>157,584</u>	<u>3,346,678</u>
	1,878,400	1,383,639	5,478,870
 ᐋᑦᑦᑦᑦᑦᑦᑦᑦ ᐋᒐᓗ ᒐᑦᒐᑦᑦᑦ ᐋᑦᑦᑦᑦᑦ			
ᓇᑦᑦᑦᑦ ᓴᑦᓴᑦᑦᑦᑦᑦᑦ	83,200	84,382	150,070
ᑦᓄᓇᑦᑦᑦᑦᑦ ᐋᒐᓗ ᐃᑦᑦᑦᑦᑦᑦᑦ	<u>161,000</u>	<u>263,739</u>	<u>274,990</u>
	2,122,600	1,731,760	5,903,930
ᐋᑦᑦᑦᑦᑦᑦᑦᑦᑦ	<u>246,500</u>	<u>245,295</u>	<u>247,053</u>
	<u>2,369,100</u>	<u>1,977,055</u>	<u>6,150,983</u>
 ᑦᑦᑦᑦᑦᑦᑦ ᑦᓄᓇᐃᑦᑦᑦᑦ (ᑦᓄᓇᐃᑦᑦᑦᑦ) ᑦᑦᑦᑦᑦᑦ ᐋᑦᑦᑦᑦᑦ	499,400	699,187	(3,705,944)
ᐋᑦᑦᑦᑦᑦ			
ᐋᑦᑦᑦᑦᑦ ᐃᑦᑦᑦᑦᑦ	<u>0</u>	<u>1,384,471</u>	<u>89</u>
<b>ᑦᑦᑦᑦᑦᑦᑦ ᑦᓄᓇᐃᑦᑦᑦᑦ (ᑦᓄᓇᐃᑦᑦᑦᑦ)</b>	<u>\$ 499,400</u>	<u>\$ 2,083,658</u>	<u>\$ (3,705,855)</u>

ᑦᑦᑦᑦᑦ ᑦᑦᑦᑦᑦᑦᑦᑦᑦ ᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦ ᑦᑦᑦᑦᑦ ᑦᑦᑦᑦᑦᑦᑦᑦᑦ ᑦᓄᓇᐃᑦ ᑦᑦᑦᑦᑦᑦᑦᑦᑦᑦ.

**ጠቅላይ ስራ አፈጻጸም ሪፖርት**  
**ጠቅላይ ስራ አፈጻጸም ሪፖርት**  
**ጥቅምት 31፣ 2015**

	2015	2015	2014
	አዲያ	አሮ	አሮ
<b>የጠቅላይ ስራ አፈጻጸም</b>			
ጠቅላይ ስራ አፈጻጸም ጠቅላይ			
ጠቅላይ ስራ አፈጻጸም	\$ 1,300,000	\$ 1,029,342	\$ 92,997
የጠቅላይ ስራ አፈጻጸም ጠቅላይ	1,000,000	573,693	712,131
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	30,000	9,380	10,862
ጠቅላይ ስራ አፈጻጸም	0	95,026	0
ጠቅላይ ስራ አፈጻጸም	75,700	122,788	205,832
	<u>2,405,700</u>	<u>1,830,229</u>	<u>1,021,822</u>
ጠቅላይ ስራ አፈጻጸም ጠቅላይ			
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	77,000	83,409	82,593
	<u>2,482,700</u>	<u>1,913,638</u>	<u>1,104,415</u>
<b>የጠቅላይ ስራ አፈጻጸም</b>			
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	0	83,235	0
የጠቅላይ ስራ አፈጻጸም ጠቅላይ	273,000	261,833	311,317
የጠቅላይ ስራ አፈጻጸም ጠቅላይ	573,200	468,350	475,108
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	64,800	11,369	12,321
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	1,456,000	189,445	218,558
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	50,000	11,550	43,409
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	56,100	65,050	59,344
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	21,000	18,453	2,981
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	8,000	6,851	6,301
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	6,200	5,318	5,787
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	5,850	5,662	5,447
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	0	443	0
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	0	756	100
	<u>2,514,150</u>	<u>1,128,315</u>	<u>1,140,673</u>
ጠቅላይ ስራ አፈጻጸም ጠቅላይ			
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	136,900	127,618	259,854
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	4,600	4,600	9,200
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	3,200	3,200	3,200
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	15,500	16,190	20,136
	<u>2,674,350</u>	<u>1,279,923</u>	<u>1,433,063</u>
ጠቅላይ ስራ አፈጻጸም ጠቅላይ	1,000	0	301
	<u>2,675,350</u>	<u>1,279,923</u>	<u>1,433,364</u>
<b>የጠቅላይ ስራ አፈጻጸም (የጠቅላይ ስራ አፈጻጸም)</b>	<u>\$ (192,650)</u>	<u>\$ 633,715</u>	<u>\$ (328,949)</u>

ርዕስ ስራ አፈጻጸም ሪፖርት ለሌሎች ማህተም ስራ አፈጻጸም ሪፖርት ይጠቅሳል።



































ᓄᓇᓕᐸᐅᓗᓐᓂᓗᓂᓗ ᐃᓄᓗᐃᓕ  
 ᑕᓗᓂᓗ ᐸᓂᓗᓂᓗ ᐱᓗᓂᓗ ᓂᐅᓂᓗ  
 ᐸᓗᓂᓗ ᐃᓕᓗᓂᓗ ᓂᓗᓂᓗ 31, 2015

<u>ᓄᓇᓂᓗᓂᓗ</u>	<u>ᓄᓇᓂᓗᓂᓗ</u>	<u>ᓂᓗᓂᓗᓂᓗ</u> <u>ᓂᐅᓂᓗᓂᓗ</u>
Ford L800 ᓄᓇᓂᓗᓂᓗ		\$ 0
Ford LTS8000 ᓄᓇᓂᓗᓂᓗ		<u>0</u>
		<u>\$ 0</u>

ᑕᓗᓂᓗ ᓂᓗᓂᓗᓂᓗᓂᓗ ᐱᓗᓂᓗᓂᓗᓂᓗ ᑕᓗᓂᓗ ᓂᓗᓂᓗᓂᓗᓂᓗ ᓂᓗᓂᓗ ᐅᓂᓂᓗᓂᓗ.

