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23	Ethiopian Railways Corporation		√		30-Jun-20		5/8/2015 E.C.	Not possible to predict	-	-	-	-	Yes		Financial Statements were not submitted for audit timely. Moreover, adequate disclosures were not included in the F/S	30 June 2022	Consolidated financial statement is not yet submitted (only separate F/S is received). Hence it is difficult to predict the completion date of 2021.
24	Development Bank of Ethiopia		√		30-Jun-21	30 June 2022 G.C.		If revised financial statement is submitted timely it will be completed within two weeks.	-	-	-	-	Yes		Revision of Financial statement(F/S). They have revised their F/S three times		
25	Industrial Parks Development Corporation		√		30 Sene 2011	30 Sene 2011	Meskerem 2013	If authorization letter is obtained soon ,it can be completed within one week					Yes		Due to revision of F/S several times		
26	Industrial Parks Development Corporation					30 Sene 2012		The audit is suspended waiting for the revision based on the adjustments made on 2011 accounts after we received 2011 F/S.								30 Sene 2013 & 30 Sene 2014	
27	Ethiopian Pharmaceuticals Supply Agency			√	30/10/10 E.C.	-	-	-	-	-	-	-	yes		F/S were not submitted for audit	30 Sene 2011 - 30 Sene 2014 E.C.	Letter written to EPSA on 18 tir 2015 to inform to us the time table for submission of F/s. But they haven't submitted F/ S so far
28	National Bank of Ethiopia			√	30-Jun-20	-	-	-	-	-	-	-	yes		” ”	30 June 2021 - 30 June 2022 G.C.	Letter written to NBE to inform to us the time table for submission of F/s. In their letter dd 11 Tikim 2015 they informed to us to submit their F/s on Yekatit 2015, But they haven't submitted their F/ S so far

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