

**DONG DUONG IMPORT-EXPORT  
INDUSTRY INVESTMENT JSC**

**SOCIALIST REPUBLIC OF VIETNAM**  
**Independence – Freedom – Happiness**  
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No.: 1305E/2024/DDG/CV  
*Etc. Explanation of audit intent except in  
separate and consolidated financial  
statements.*

*Ho Chi Minh City, May 13, 2025*

**To: STATE SECURITIES COMMISSION  
HANOI STOCK EXCHANGE**

- Pursuant to Circular 76/TT-BTC dated 06/11/2024 of the Ministry of Finance guiding the disclosure of information on the stock market;
- Based on the audited financial statements (FS) for 2024 separately and consolidated of Dong Duong Industrial Investment - Import-Export Joint Stock Company (Dong Duong Company).

Now Dong Duong Company would like to explain as follows:

Regarding the basis of the opinion, except on the separate and consolidated financial statements: "During the year, implementing the Decision of the Board of Directors No. 0201/2024/QD-DDG dated 31/05/2024, the Company has adjusted the temporary depreciation suspension for a number of factories, machinery and equipment of projects that have not or have not generated revenue in 2024 with a value of 17.107.112.648 VND."

Reason: At the time of depreciation reduction, the projects (5MW Biwase Waste-to-Energy Project; CO2 production project; Dong Tien Long An boiler; 6T YFY Boiler) did not generate revenue, so the Board of Directors decided to temporarily stop depreciation until the projects recorded revenue corresponding to the depreciation that the project value brings.

Dong Duong Company would like to assure that the above figures are true and we are committed to strictly complying with the regulations on information disclosure.

Thank you very much./.



**TRAN KIM SA**