

PETROVIETNAM FERTILIZER AND  
CHEMICALS CORPORATION  
CENTRAL PETROVIETNAM FERTILIZER AND  
CHEMICALS JOINT STOCK COMPANY

THE SOCIALIST REPUBLIC OF VIETNAM  
Independence – Freedom – Happiness

No. ~~25-764~~/CMT-HDQT

Gia lai, 14 August 2025

Announcement of the reviewed interim financial  
statements for the semi-annual 2025

**PERIODIC DISCLOSURE OF FINANCIAL STATEMENTS**

To: Hanoi Stock Exchange

Complying with the provisions of Clause 3, Article 14 of Circular No. 96/2020/TT-BTC dated November 16, 2020 of the Ministry of Finance guiding the disclosure of information on the stock market, Central PetroVietnam Fertilizer and Chemical Joint Stock Company discloses information on the announcement of the reviewed interim financial statements for the semi-annual 2025 as follows:

**1. Organization name: Central PetroVietnam Fertilizer and Chemical Joint Stock Company**

- Stock Code: PCE
- Head office address: Lot A2, Nhon Binh Industrial Cluster, Quy Nhon Dong Ward, Gia Lai Province.
- Phone: 0256.3848488                      Fax: 0256.3848588
- Email: [pvfcco-central@pce.vn](mailto:pvfcco-central@pce.vn)                      Website: [www.pce.vn](http://www.pce.vn)

**2. Content of information to be announced:**

- The reviewed interim financial statements for the semi-annual 2025:
  - ☒ Separate financial statements
  - ☐ Consolidated financial statements
  - ☐ Consolidated financial statements
- Cases subject to explanation of causes:
  - + The auditing organization gives an opinion that is not a fully accepted opinion on the financial statements (for reviewed/audited financial statements):
    - ☐ Have                                      ☒ NotWritten explanation in case of accumulation:
    - ☐ Have                                      ☐ Not
  - + Profit after tax in the reporting period has a difference of 5% or more before and after audit, shifting from loss to profit or vice versa (for reviewed/audited financial statements):
    - ☐ Have                                      ☒ NotWritten explanation in case of accumulation:
    - ☐ Have                                      ☐ Not



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+ Profit after corporate income in the statement of business results of the reporting period changes by 10% or more compared to the report of the same period of the previous year:

☒ Have ☐ Not

Written explanation in case of accumulation (**Explanation in section 4**):

☒ Have ☐ Not

+ Profit after tax in the reporting period suffers a loss, transferred from profit in the same reporting period of the previous year to loss in this period or vice versa:

☐ Have ☒ Not

Written explanation in case of accumulation:

☐ Have ☐ Not

This information has been published on the company's website on 14 August 2025 at the link: [www.pce.vn](http://www.pce.vn).

### 3. Report on transactions valued at 35% or more of total assets

Without.

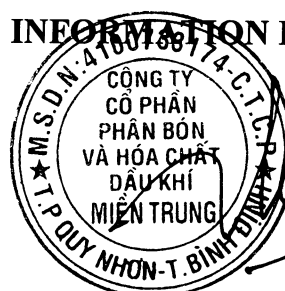
### 4. Explanation content

Profit after tax in the first 6 months of 2025 increased by 17% over the same period last year, due to the following main factors: Consumption volume increased by 25%; Net revenue from sales and service provision increased by 32%; Profit from goods increased by 10%; Profit from services, finance and others increased by 87% over the same period last year. Concrete:

Ord	Quota	Residents	This period	Previous period	Value	Proportion
1	Consumption	Ton	249.330,18	199.640,50	49.689,68	25%
2	Net revenue from sales and service provision	Billion VND	2.487,36	1.886,22	601,14	32%
3	Profit before tax. In which	"	25,36	21,69	3,67	17%
-	Commodities	"	21,71	19,74	1,97	10%
-	Services, Finance, Others	"	3,65	1,95	1,70	87%
4	Profit after tax	Billion VND	20,29	17,31	2,97	17%

We would like to commit that the information published above is true and fully responsible before the law for the content of the disclosed information./.

INFORMATION DISCERNERS



Le Thanh Vien



**CENTRAL PETROVIETNAM FERTILIZER AND CHEMICALS JSC**  
*(Incorporated in the Socialist Republic of Vietnam)*

**REVIEWED INTERIM  
FINANCIAL STATEMENTS**

**For the 6-month period ended 30 June 2025**



**CENTRAL PETROVIETNAM FERTILIZER AND CHEMICALS JSC**

Lot A2, Nhon Binh Industrial Cluster, Quy Nhon Dong Ward, Gia Lai Province, Vietnam

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## **STATEMENT OF THE BOARD OF EXECUTIVE OFFICERS**

The Board of Executive Officers of Central PetroVietnam Fertilizer and Chemicals JSC (the "Company") presents this report together with the Company's interim financial statements for the 6-month period ended 30 June 2025.

### **THE BOARD OF DIRECTORS, THE BOARD OF EXECUTIVE OFFICERS AND BOARD OF SUPERVISORS**

The members of the Board of Directors, the Board of Executive Officers and Board of Supervisors of the Company during the period and to the date of this report are as follows:

#### **Board of Directors**

Mr. Mai Thanh Hai	Chairman
Mr. Luong Anh Tuan	Member (Appointed on 28 March 2025)
Mr. Trinh Van Chuong	Member (Resigned on 28 March 2025)
Mr. Nguyen Quang Doan	Non-executive member

#### **Board of Executive Officers**

Mr. Luong Anh Tuan	Director (Appointed on 01 January 2025)
Mr. Trinh Van Chuong	Director (Resigned on 01 January 2025)
Mr. Ta Quoc Phuong	Deputy Director

#### **Board of Supervisors**

Ms. Nguyen Thi Kim Anh	Head of Board of Supervisors
Mr. Pham Thanh Long	Member
Ms. Tran Thi Hai Yen	Member

### **THE BOARD OF EXECUTIVE OFFICERS' STATEMENT OF RESPONSIBILITY**

The Board of Executive Officers of the Company is responsible for preparing the interim financial statements, which give a true and fair view of the financial position of the Company as at 30 June 2025, and its financial performance and its cash flows for the 6-month period then ended in accordance with Vietnamese Accounting Standards, accounting regime for enterprises and legal regulations relating to interim financial reporting. In preparing these interim financial statements, the Board of Executive Officers is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting principles have been followed, subject to any material departures disclosed and explained in the interim financial statements;
- prepare the interim financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business; and
- design and implement an effective internal control system for the purpose of properly preparing and presenting the interim financial statements so as to minimize errors and frauds.



**STATEMENT OF THE BOARD OF EXECUTIVE OFFICERS (Continued)**

**THE BOARD OF EXECUTIVE OFFICERS' STATEMENT OF RESPONSIBILITY (Continued)**

The Board of Executive Officers of the Company is responsible for ensuring that proper accounting records are kept, which disclose, with reasonable accuracy at any time, the financial position of the Company and that the interim financial statements comply with Vietnamese Accounting Standards, accounting regime for enterprises and legal regulations relating to interim financial reporting. The Board of Executive Officers is also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of frauds and other irregularities.

The Board of Executive Officers confirms that the Company has complied with the above requirements in preparing these interim financial statements.

For and on behalf of the Board of Executive Officers,



**GIÁM ĐỐC**

**Lương Anh Tuấn**

Lương Anh Tuấn  
Director

11 August 2025

No.: **016**/VN1A-HN-BC

## REPORT ON REVIEW OF INTERIM FINANCIAL STATEMENTS

**To:** The Shareholders  
The Board of Directors and the Board of Executive Officers  
Central PetroVietnam Fertilizer and Chemicals JSC

We have reviewed the accompanying interim financial statements of Central PetroVietnam Fertilizer and Chemicals JSC (the "Company") prepared on 11 August 2025, as set out from page 04 to page 24, which comprise the interim balance sheet as at 30 June 2025, the interim statement of income and the interim statement of cash flows for the 6-month period ended 30 June 2025, and a summary of significant accounting policies and other explanatory information.

### ***Board of Executive Officers' Responsibility for the Interim financial statements***

The Board of Executive Officers is responsible for the preparation and fair presentation of these interim financial statements in accordance with Vietnamese Accounting Standards, accounting regime for enterprises and legal regulations relating to interim financial reporting and for such internal control as the Board of Executive Officers determines is necessary to enable the preparation of the interim financial statements that are free from material misstatement, whether due to fraud or error.

### ***Auditors' Responsibility***

Our responsibility is to express a conclusion on the accompanying interim financial statements based on our review. We conducted our review in accordance with Vietnamese Standard on Review Engagements (VSRE) 2410 - Review of Interim Financial Information Performed by the Independent Auditor of the Entity.

A review of interim financial statements consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Vietnamese Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

### ***Conclusion***

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim financial statements do not present fairly, in all material respects, the financial position of the Company as at 30 June 2025, and its financial performance and its cash flows for the 6-month period then ended, in accordance with Vietnamese Accounting Standards, accounting regime for enterprises and legal regulations relating to interim financial statements.



Khúc Thị Lan Anh

Deputy General Director

Audit Practising Registration Certificate

No. 0036-2023-001-1

**DELOITTE VIETNAM AUDIT COMPANY LIMITED**

11 August 2025

Hanoi, S.R. Vietnam

**INTERIM BALANCE SHEET**

*As at 30 June 2025*

Unit: VND

ASSETS	Codes	Notes	Closing balance	Opening balance
<b>A. CURRENT ASSETS</b>	<b>100</b>		<b>412,665,562,090</b>	<b>292,841,733,819</b>
<b>I. Cash and cash equivalents</b>	<b>110</b>	<b>4</b>	<b>138,932,412,505</b>	<b>164,497,235,561</b>
1. Cash	111		22,932,412,505	74,497,235,561
2. Cash equivalents	112		116,000,000,000	90,000,000,000
<b>II. Short-term receivables</b>	<b>130</b>		<b>221,037,770,851</b>	<b>126,689,677,805</b>
1. Short-term trade receivables	131	5	53,786,069,520	21,761,341,272
2. Short-term advances to suppliers	132	6	167,083,120,511	103,905,340,072
3. Other short-term receivables	136		168,580,820	1,022,996,461
<b>III. Inventories</b>	<b>140</b>	<b>7</b>	<b>51,978,269,778</b>	<b>980,381,541</b>
1. Inventories	141		51,978,269,778	980,381,541
<b>IV. Other short-term assets</b>	<b>150</b>		<b>717,108,956</b>	<b>674,438,912</b>
1. Short-term prepayments	151	8	717,108,956	674,438,912
<b>B. NON-CURRENT ASSETS</b>	<b>200</b>		<b>30,570,265,409</b>	<b>31,424,729,866</b>
<b>I. Long-term receivables</b>	<b>210</b>		<b>38,000,000</b>	<b>38,000,000</b>
1. Other long-term receivables	216		38,000,000	38,000,000
<b>II. Fixed assets</b>	<b>220</b>		<b>26,183,181,307</b>	<b>26,964,423,759</b>
1. Tangible fixed assets	221	9	5,584,672,087	6,309,447,384
- Cost	222		78,673,285,125	78,573,405,125
- Accumulated depreciation	223		(73,088,613,038)	(72,263,957,741)
2. Intangible assets	227	10	20,598,509,220	20,654,976,375
- Cost	228		22,256,641,250	22,256,641,250
- Accumulated amortisation	229		(1,658,132,030)	(1,601,664,875)
<b>III. Other long-term assets</b>	<b>260</b>		<b>4,349,084,102</b>	<b>4,422,306,107</b>
1. Long-term prepayments	261	8	4,349,084,102	4,422,306,107
<b>TOTAL ASSETS (270=100+200)</b>	<b>270</b>		<b>443,235,827,499</b>	<b>324,266,463,685</b>

*The accompanying notes are an integral part of these interim financial statements*



INTERIM BALANCE SHEET (Continued)

As at 30 June 2025

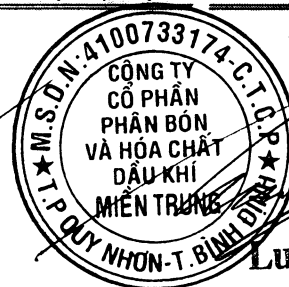
Unit: VND

RESOURCES	Codes	Notes	Closing balance	Opening balance
<b>C. LIABILITIES</b>	<b>300</b>		<b>232,464,703,738</b>	<b>129,413,300,746</b>
<b>I. Current liabilities</b>	<b>310</b>		<b>232,464,703,738</b>	<b>129,413,300,746</b>
1. Short-term trade payables	311	11	105,866,168,235	7,870,421,128
2. Short-term advances from customers	312	12	24,234,973,750	103,222,806,098
3. Taxes and amounts payable to the State budget	313	13	3,699,764,217	1,997,489,281
4. Payables to employees	314		6,404,978,258	7,830,522,206
5. Short-term accrued expenses	315	14	1,370,870,490	590,876,426
6. Short-term unearned revenue	318		19,090,909	18,181,819
7. Other current payables	319	15	81,014,026,409	980,872,744
8. Bonus and welfare funds	322		9,854,831,470	6,902,131,044
<b>D. EQUITY</b>	<b>400</b>		<b>210,771,123,761</b>	<b>194,853,162,939</b>
<b>I. Owner's equity</b>	<b>410</b>	<b>16</b>	<b>210,771,123,761</b>	<b>194,853,162,939</b>
1. Owner's contributed capital	411		100,000,000,000	100,000,000,000
- Ordinary shares carrying voting rights	411a		100,000,000,000	100,000,000,000
2. Investment and development fund	418		24,884,718,104	24,884,718,104
3. Retained earnings	421		85,886,405,657	69,968,444,835
- Retained earnings accumulated to the prior year end	421a		69,656,563,325	47,793,392,759
- Retained earnings of the current period/year	421b		16,229,842,332	22,175,052,076
<b>TOTAL RESOURCES (440=300+400)</b>	<b>440</b>		<b>443,235,827,499</b>	<b>324,266,463,685</b>

Vo Thi My Le  
Preparer

Le Thanh Vien  
Chief Accountant

Luong Anh Tuan  
Director



GIÁM ĐỐC

Luong Anh Tuan

11 August 2025


The accompanying notes are an integral part of these interim financial statements


**INTERIM INCOME STATEMENT**

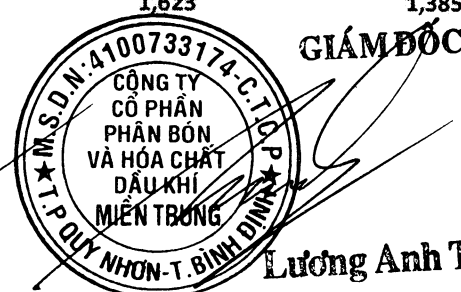
*For the 6-month period ended 30 June 2025*

Unit: VND

ITEMS	Codes	Notes	Current period	Prior period
1. Gross revenue from goods sold and services rendered	01	19	2,568,025,951,735	1,943,609,264,860
2. Deductions	02	19	80,668,499,434	57,394,151,059
3. Net revenue from goods sold and services rendered (10=01-02)	10	19	2,487,357,452,301	1,886,215,113,801
4. Cost of sales	11	20	2,436,746,553,011	1,840,392,167,557
5. Gross profit from goods sold and services rendered (20=10-11)	20		50,610,899,290	45,822,946,244
6. Financial income	21	22	1,578,564,850	323,373,238
7. Financial expenses	22		17,534,247	239,136,986
- In which: Interest expense	23		17,534,247	239,136,986
8. Selling expenses	25	23	18,568,849,237	16,389,812,266
9. General and administration expenses	26	23	10,681,634,538	9,956,749,379
10. Operating profit (30=20+(21-22)-(25+26))	30		22,921,446,118	19,560,620,851
11. Other income	31	24	2,437,682,526	2,252,416,552
12. Other expenses	32		-	125,369,296
13. Profit from other activities (40=31-32)	40		2,437,682,526	2,127,047,256
14. Accounting profit before tax (50=30+40)	50		25,359,128,644	21,687,668,107
15. Current corporate income tax expense	51	25	5,071,825,729	4,374,455,541
16. Net profit after corporate income tax (60=50-51)	60		20,287,302,915	17,313,212,566
17. Basic earnings per share	70	26	1,623	1,385

  
Vo Thi My Le  
Preparer

  
Le Thanh Vien  
Chief Accountant

  
Luong Anh Tuan  
Director

11 August 2025

The accompanying notes are an integral part of these interim financial statements

**INTERIM CASH FLOW STATEMENT**

*For the 6-month period ended 30 June 2025*

Unit: VND

ITEMS	Codes	Current period	Prior period
<b>I. CASH FLOWS FROM OPERATING ACTIVITIES</b>			
1. <i>Profit before tax</i>	01	25,359,128,644	21,687,668,107
2. <i>Adjustments for:</i>			
Depreciation and amortisation of fixed assets	02	881,122,452	937,253,769
(Gain) from investing activities	05	(1,578,564,850)	(339,286,874)
Interest expense	06	17,534,247	239,136,986
3. <i>Operating profit before movements in working capital</i>	08	24,679,220,493	22,524,771,988
Changes in receivables	09	(94,199,731,405)	(118,007,880,997)
Changes in inventories	10	(50,997,888,237)	(73,140,847,604)
Changes in payables (excluding accrued loan interest and corporate income tax payable)	11	97,674,649,893	69,723,624,988
Changes in prepaid expenses	12	30,551,961	331,444,444
Interest paid	14	(17,534,247)	(239,136,986)
Corporate income tax paid	15	(2,647,773,056)	(2,445,210,204)
Other cash inflows	16	30,000,000	71,908,916
Other cash outflows	17	(1,446,641,667)	(1,503,080,117)
<i>Net cash used in operating activities</i>	20	(26,895,146,265)	(102,684,485,572)
<b>II. CASH FLOWS FROM INVESTING ACTIVITIES</b>			
1. Acquisition and construction of fixed assets and other long-term assets	21	(99,880,000)	(77,000,000)
2. Proceeds from sale, disposal of fixed assets and other long-term assets	22	-	15,913,636
3. Interest earned, dividends and profits received	27	1,430,203,209	317,619,813
<i>Net cash generated by investing activities</i>	30	1,330,323,209	256,533,449


*The accompanying notes are an integral part of these interim financial statements*


INTERIM CASH FLOW STATEMENT (Continued)

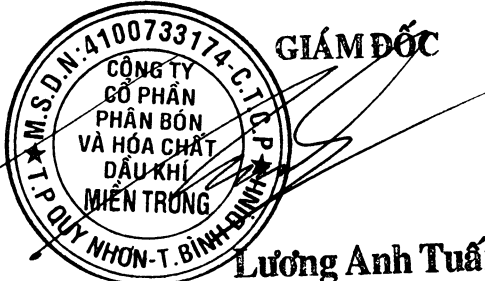
For the 6-month period ended 30 June 2025

Unit: VND

ITEMS	Codes	Current period	Prior period
<b>III. CASH FLOWS FROM FINANCING ACTIVITIES</b>			
1. Proceeds from borrowings	33	16,000,000,000	135,000,000,000
2. Repayment of borrowings	34	(16,000,000,000)	(100,000,000,000)
<i>Net cash generated by financing activities</i>	<b>40</b>	-	<b>35,000,000,000</b>
 Net decreases in cash (50=20+30+40)	<b>50</b>	<b>(25,564,823,056)</b>	<b>(67,427,872,123)</b>
 Cash and cash equivalents at the beginning of the period	<b>60</b>	<b>164,497,235,561</b>	<b>146,164,668,850</b>
 Cash and cash equivalents at the end of the period (70=50+60)	<b>70</b>	<b>138,932,412,505</b>	<b>78,736,796,727</b>

  
 Vo Thi My Le  
 Preparer

  
 Le Thanh Vien  
 Chief Accountant

  
 Luong Anh Tuan  
 Director

11 August 2025

The accompanying notes are an integral part of these interim financial statements

**NOTES TO THE INTERIM FINANCIAL STATEMENTS**

*These notes are an integral part of and should be read in conjunction with the accompanying interim financial statements*

**1. GENERAL INFORMATION**

**Structure of ownership**

Central PetroVietnam Fertilizer and Chemicals JSC (hereinafter referred to as the "Company"), formerly known as Central PetroVietnam Fertilizer and Chemicals Company Limited, has been established under the Enterprise Registration Certificate No. 4100733174 issued on 31 December 2010, issued by the Department of Planning and Investment of Binh Dinh province (which merged into the Department of Finance of Gia Lai Province) and the amended Enterprise Registration Certificates, with the latest (9th) amendment dated 8 January 2025. The Company's shares are listed on Hanoi City Stock Exchange from 23 July 2015 with the stock symbol as "PCE".

The Parent Company of the Company is PetroVietnam Fertilizer and Chemicals Corporation - JSC ("the Corporation").

The total number of employees of the Company as at 30 June 2025 is 51 (as at 31 December 2024: 52).

**Operating industries and principal activities**

The Company's operating industries include: Trading agricultural and forestry products; Trading fertilizers and chemical products; Technical services in the production and business of fertilizers and related chemical products; Freight transportation services by truck and inland waterways and Warehousing business.

The principal activity of the Company is trade in fertilizers and chemical products.

**Normal production and business cycle**

The Company's normal production and business cycle is carried out for a time period of 12 months or less.

**Disclosure of information comparability in the interim financial statements**

Comparative figures of the interim balance sheet and corresponding notes are the figures of the Company's audited interim financial statements for the year ended 31 December 2024.

Comparative figures of the interim income statement, interim cash flow statement and corresponding notes are the figures of the Company's reviewed interim financial statements for the 6-month period ended 30 June 2024.

**2. ACCOUNTING CONVENTION AND ACCOUNTING PERIOD**

**Accounting convention**

The accompanying interim financial statements, expressed in Vietnam Dong (VND), are prepared under the historical cost convention and in accordance with Vietnamese Accounting Standards, accounting regime for enterprises and legal regulations relating to interim financial reporting.

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The accompanying interim financial statements are not intended to present the financial position, results of operations and cash flows in accordance with accounting principles and practices generally accepted in countries and jurisdictions other than Vietnam.

**Accounting period**

The Company's financial year begins on 01 January and ends on 31 December.

These interim financial statements have been prepared for the 6-month period ended 30 June 2025.

**3. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The significant accounting policies, which have been adopted by the Company in the preparation of these interim financial statements, are as follows:

**Estimates**

The preparation of interim financial statements in conformity with Vietnamese Accounting Standards, accounting regime for enterprises and legal regulations relating to interim financial reporting requires the Board of Executive Officers to make estimates and assumptions that affect the reported amounts of assets, liabilities and disclosures of contingent assets and liabilities at the date of the interim financial statements and the reported amounts of revenues and expenses during the reporting period. Although these accounting estimates are based on the Board of Executive Officers's best knowledge, actual results may differ from those estimates.

**Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand, demand deposits and short-term, highly liquid investments (original term not exceeding 3 months) that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

**Receivables**

Receivables represent the amounts recoverable from customers or other debtors and are stated at book value less provision for doubtful debts.

Provision for doubtful debts is made for receivables that are overdue for six months or more, or when the debtor is in dissolution, in bankruptcy, or is experiencing similar difficulties and so may be unable to repay the debt.

**Inventories**

Inventories are stated at the lower of cost and net realisable value. Cost comprises purchase price and where applicable, any directly attributable costs that have been incurred in bringing the inventories to their present location and condition. Inventories are recorded under the perpetual method. Issue cost is calculated using the weighted average method. Net realisable value represents the estimated selling price less all estimated costs to completion and costs to be incurred in marketing, selling and distribution.

The evaluation of necessary provision for inventory obsolescence follows current prevailing accounting regulations which allow provisions to be made for obsolete, damaged, or sub-standard inventories and for those which have costs higher than net realisable values as at the balance sheet date.

#### **Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less accumulated depreciation.

The costs of purchased tangible fixed assets comprise their purchase prices and any directly attributable costs of bringing the assets to their working conditions and locations for their intended use.

Tangible fixed assets are depreciated using the straight-line method over their estimated useful lives, as follows:

	Years
Buildings, structures	3 - 25
Machinery, equipment	6
Motor vehicles	5 - 6
Office equipment	3 - 5

Loss or gain resulting from sales and disposals of tangible fixed assets is the difference between the net proceeds from sales or disposals of assets and their carrying amount and is recognised in the interim income statement.

#### **Intangible assets and amortization**

Intangible fixed assets included computer software, finite land use rights and infinite land use rights, which are stated at cost less accumulated amortisation. Infinite land use rights are not amortized; finite land use rights and computer software are amortized over the estimated useful life, as follows:

	Years
Finite land use rights	31 - 50
Computer software	3

#### **Prepayments**

Prepayments are expenses which have already been paid but relate to results of operations of multiple accounting periods, including land rental and other types of prepayments.

The Company leases 20,000 m<sup>2</sup> of land at Nhon Binh Industrial Park for 42 years starting from 2010. The prepaid lease payment is recognized in the interim income statement using the straight-line method corresponding to the lease term.

Other types of prepayments included tools and supplies issued for consumption and others which are expected to provide future economic benefits to the Company and charged to the interim income statement on the straight-line basis, with a maximum allocation period of 3 years in accordance with the current prevailing accounting regulations.

### Revenue recognition

Revenue from the sale of goods is recognised when all five (5) following conditions are satisfied:

- (a) the Company has transferred to the buyer the significant risks and rewards of ownership of the goods;
- (b) the Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
- (c) the amount of revenue can be measured reliably;
- (d) it is probable that the economic benefits associated with the transaction will flow to the Company; and
- (e) the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Revenue of a transaction involving the rendering of services is recognised when the outcome of such transactions can be measured reliably. Where a transaction involving the rendering of services is attributable to several periods, revenue is recognised in each period by reference to the percentage of completion of the transaction at the balance sheet date of that period. The outcome of a transaction can be measured reliably when all four (4) following conditions are satisfied:

- (a) the amount of revenue can be measured reliably;
- (b) it is probable that the economic benefits associated with the transaction will flow to the Company;
- (c) the percentage of completion of the transaction at the balance sheet date can be measured reliably; and
- (d) the costs incurred for the transaction and the costs to complete the transaction can be measured reliably.

Interest income is accrued on a time basis, by reference to the principal outstanding and at the applicable interest rate.

### Sales deductions

Sales deductions include trade discounts.

Sales deductions incurred in the same year of the related revenue from sales of products, goods and rendering of services are recorded as a deduction from the revenue of that period. In case that sales deductions for sales of products, goods or rendering of services sold in the period incurred after the balance sheet date but before the issuance of the interim financial statements, the Company recorded as revenue deductions for the period.

### Borrowing costs

Borrowing costs are recognised in the income statement in the period when incurred.

### Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the period. Taxable profit differs from profit before tax as reported in the income statement because it excludes items of income or expense that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The Company is obliged to pay corporate income tax at the rate of 20% on taxable income.





Deferred tax is recognised on significant differences between carrying amounts of assets and liabilities in the interim financial statements and the corresponding tax bases used in the computation of taxable profit and is accounted for using balance sheet liability method. Deferred tax liabilities are generally recognised for all temporary differences and deferred tax assets are recognised to the extent that it is probable that taxable profit will be available against which deductible temporary differences can be utilised.

Deferred tax is calculated at the tax rates that are expected to apply in the period when the liability is settled or the asset realised. Deferred tax is charged or credited to profit or loss, except when it relates to items charged or credited directly to equity, in which case the deferred tax is also dealt with in equity.

Deferred tax assets and liabilities are offset when there is a legally enforceable right to set off current tax assets against current tax liabilities and when they relate to income taxes levied by the same tax authority and the Company intends to settle its current tax assets and liabilities on a net basis.

The determination of the tax currently payable is based on the current interpretation of tax regulations. However, these regulations are subject to periodic variation and their ultimate determination depends on the results of the tax authorities' examinations.

Other taxes are paid in accordance with the prevailing tax laws in Vietnam.

#### 4. CASH AND CASH EQUIVALENTS

	<u>Closing balance</u>	<u>Opening balance</u>
	VND	VND
Cash on hand	253,389,394	339,411,067
Bank demand deposits	22,679,023,111	74,157,824,494
Cash equivalents (*)	116,000,000,000	90,000,000,000
	<u>138,932,412,505</u>	<u>164,497,235,561</u>

(\*) Representing the balance of deposits at commercial banks with an original term from 01 month to 03 months at interest rates ranging from 3.9% per annum to 4.5% per annum (as at 31 December 2024: from 3.7% per annum to 4.4% per annum).

5. SHORT-TERM TRADE RECEIVABLES

	<u>Closing balance</u>	<u>Opening balance</u>
	VND	VND
PetroVietnam Fertilizer and Chemicals Corporation	15,704,678,391	21,756,030,888
Son Nguyet Trading and Services Company Limited	12,854,564,060	-
Nam Du Gia Lai Company Limited	11,832,145,053	-
Anh Thi Trading and Service Company Limited	7,749,143,195	-
Thien Long Trading Company Limited	4,422,594,012	-
Minh Tan Fertilizer Import-Export Joint Stock Company	865,385,012	-
Others	357,559,797	5,310,384
	<u>53,786,069,520</u>	<u>21,761,341,272</u>
In which: Short-term trade receivables from related parties (Details stated in Note 27)	16,570,063,403	21,756,030,888

6. SHORT-TERM ADVANCES TO SUPPLIERS

	<u>Closing balance</u>	<u>Opening balance</u>
	VND	VND
PetroVietnam Fertilizer and Chemicals Corporation	164,361,169,511	103,905,340,072
Minh Tan Fertilizer Import-Export Joint Stock Company	1,934,000,000	-
Others	787,951,000	-
	<u>167,083,120,511</u>	<u>103,905,340,072</u>
In which: Short-term advances to related parties (Details stated in Note 27)	166,295,169,511	103,905,340,072

7. INVENTORIES

	<u>Closing balance</u>		<u>Opening balance</u>	
	VND		VND	
	Cost	Provision	Cost	Provision
Merchandise	50,854,981,753	-	937,709,291	-
Work in progress	1,123,288,025	-	42,672,250	-
	<u>51,978,269,778</u>	<u>-</u>	<u>980,381,541</u>	<u>-</u>

8. PREPAYMENTS

	<u>Closing balance</u>	<u>Opening balance</u>
	VND	VND
<b>a. Current</b>		
Tools and supplies pending allocation within one year	31,270,816	38,625,588
Others	685,838,140	635,813,324
	<u>717,108,956</u>	<u>674,438,912</u>
<b>b. Non-current</b>		
Land rental expenses for Nhon Binh Industrial Zone (*)	4,036,244,485	4,112,415,233
Others	312,839,617	309,890,874
	<u>4,349,084,102</u>	<u>4,422,306,107</u>

(\*) On 01 January 2010, the Company received the right to lease land at Nhon Binh Industrial Cluster, Binh Dinh Province (now part of Gia Lai Province), covering an area of 20,000 m<sup>2</sup> from the Corporation according to Decision No. 908D/QD-PBHC dated 30 September 2010, by the Chief Executive Officer of the Corporation. The Company allocates the land lease rights cost over a period of 42 years starting from 01 January 2010. This cost is paid lump sum by the Company.

9. INCREASES, DECREASES IN TANGIBLE FIXED ASSETS

	Buildings and structures	Machinery and equipment	Motor vehicles	Office equipment	Total
	VND	VND	VND	VND	VND
<b>COST</b>					
Opening balance	62,240,609,457	454,718,500	11,886,259,114	3,991,818,054	78,573,405,125
Additions	-	-	-	99,880,000	99,880,000
Closing balance	62,240,609,457	454,718,500	11,886,259,114	4,091,698,054	78,673,285,125
<b>ACCUMULATED DEPRECIATION</b>					
Opening balance	60,223,455,014	454,718,500	8,468,018,844	3,117,765,383	72,263,957,741
Charge for the period	71,762,142	-	490,375,412	262,517,743	824,655,297
Closing balance	60,295,217,156	454,718,500	8,958,394,256	3,380,283,126	73,088,613,038
<b>NET BOOK VALUE</b>					
Opening balance	2,017,154,443	-	3,418,240,270	874,052,671	6,309,447,384
Closing balance	1,945,392,301	-	2,927,864,858	711,414,928	5,584,672,087

The cost of the Company's tangible fixed assets as at 30 June 2025 includes VND 67,599,739,177 (as at 31 December 2024: VND 66,202,289,177) of tangible fixed assets which have been fully depreciated but are still in use.

10. INCREASES, DECREASES IN INTANGIBLE ASSETS

	Land use rights	Computer software	Total
	VND	VND	VND
<b>COST</b>			
Opening balance	22,102,927,889	153,713,361	22,256,641,250
Closing balance	22,102,927,889	153,713,361	22,256,641,250
<b>ACCUMULATED AMORTISATION</b>			
Opening balance	1,447,951,514	153,713,361	1,601,664,875
Charge for the period	56,467,155	-	56,467,155
Closing balance	1,504,418,669	153,713,361	1,658,132,030
<b>NET BOOK VALUE</b>			
Opening balance	20,654,976,375	-	20,654,976,375
Closing balance	20,598,509,220	-	20,598,509,220

The cost of the Company's intangible assets as at 30 June 2025 includes VND 153,713,361 (as at 31 December 2024: VND 153,713,361) of intangible assets which have been fully amortized but are still in use.

11. SHORT-TERM TRADE PAYABLES

	Closing balance		Opening balance	
	Amount	VND	Amount	VND
		Amount able to be paid off		Amount able to be paid off
PetroVietnam Fertilizer and Chemicals Corporation	92,706,800,000	92,706,800,000	-	-
Thuy Moc Trade and Service Company Limited	3,894,836,400	3,894,836,400	-	-
Seagull Travel Service Company Limited	3,273,670,080	3,273,670,080	-	-
Global Asia Tourism and Events Joint Stock Company	-	-	1,658,015,730	1,658,015,730
Minh Chau International Household Joint Stock Company	-	-	1,497,247,200	1,497,247,200
Saigon Marketing and Media Joint Stock Company	-	-	105,705,000	105,705,000
Others	5,990,861,755	5,990,861,755	4,609,453,198	4,609,453,198
	<b>105,866,168,235</b>	<b>105,866,168,235</b>	<b>7,870,421,128</b>	<b>7,870,421,128</b>
In which: Short-term trade payables to related parties (Details stated in Note 27)	92,781,787,814	92,781,787,814	251,610,702	251,610,702

**12. SHORT-TERM ADVANCES FROM CUSTOMERS**

	<u>Closing balance</u>	<u>Opening balance</u>
	VND	VND
PetroVietnam Fertilizer and Chemicals Corporation	22,639,500,000	-
Da Nang Agricultural Materials II Joint Stock Company	577,057,500	2,879,391,690
Kim Vu Bich Trading Company Limited	521,366,250	3,856,246,664
Minh Tan Fertilizer Import-Export Joint Stock Company	-	78,006,999,022
Thien Long Trading Company Limited	-	7,079,689,741
Son Nguyet Trading and Services One Member Company Limited	-	1,803,839,013
Quang Ngai Agro-Forestry Technical Materials Joint Stock Company	-	1,060,709,912
T&A Manufacturing, Trading, and Services Company Limited	-	763,704,025
Duc Trung Agricultural Services Company Limited	-	309,034,600
Others	497,050,000	7,463,191,431
	<u>24,234,973,750</u>	<u>103,222,806,098</u>
In which: Short-term advances from related parties (Details stated in Note 27)	22,639,500,000	78,006,999,022

**13. TAXES AND OTHER PAYABLES TO THE STATE BUDGET**

	<u>Opening balance</u>	<u>Payable during the period</u>	<u>Paid during the period</u>	<u>Closing balance</u>
	VND	VND	VND	VND
Value added tax	392,808,778	491,931,347	622,056,925	262,683,200
Corporate income tax	979,944,068	5,071,825,729	2,647,773,056	3,403,996,741
Personal income tax	624,736,435	2,085,478,139	2,677,130,298	33,084,276
Land use tax	-	4,152,000	4,152,000	-
Others	-	3,000,000	3,000,000	-
	<u>1,997,489,281</u>	<u>7,656,387,215</u>	<u>5,954,112,279</u>	<u>3,699,764,217</u>

**14. SHORT-TERM ACCRUED EXPENSES**

	<u>Closing balance</u>	<u>Opening balance</u>
	VND	VND
Transportation, loading and storage costs	427,065,090	437,754,026
Uniform expenses, leave allowance and travel expenses in accordance with policy	462,000,000	-
Others	481,805,400	153,122,400
	<u>1,370,870,490</u>	<u>590,876,426</u>

**15. OTHER SHORT-TERM PAYABLES**

	<u>Closing balance</u>	<u>Opening balance</u>
	VND	VND
Sales discount	80,668,499,434	-
Others	345,526,975	980,872,744
	<u>81,014,026,409</u>	<u>980,872,744</u>
In which: Short-term trade payables to related parties (Details stated in Note 27)	-	900,000,000

16. OWNERS' EQUITY

Changes in owners' equity

	Owners' contributed capital	Retained earnings	Enterprise reorganization support fund	Total
	VND	VND	VND	VND
Balance as at 01/01/2024	100,000,000,000	24,884,718,104	61,793,392,759	186,678,110,863
Profit for the period	-	-	17,313,212,566	17,313,212,566
Appropriation to the fund	-	-	(3,462,600,000)	(3,462,600,000)
Balance as at 30/06/2024	<u>100,000,000,000</u>	<u>24,884,718,104</u>	<u>75,644,005,325</u>	<u>200,528,723,429</u>
Balance as at 01/01/2025	100,000,000,000	24,884,718,104	69,968,444,835	194,853,162,939
Profit for the period	-	-	20,287,302,915	20,287,302,915
Appropriation to the fund (*)	-	-	(4,369,342,093)	(4,369,342,093)
Balance as at 30/06/2025	<u>100,000,000,000</u>	<u>24,884,718,104</u>	<u>85,886,405,657</u>	<u>210,771,123,761</u>

- (i) During the period, the Company made an additional provision to the bonus and welfare fund with amount VND 311,881,510 equivalent to 10% of the after-tax profit exceeding the 2024 profit target. In addition, pursuant to Resolution No. 49/NQ-DHDCD dated 28 March 2025 of the General Meeting of Shareholders, the Company temporarily appropriated an amount of VND 4,057,460,583 to the bonus and welfare fund, equivalent to 20% of the after-tax profit for the six-month period ended 30 June 2025.

Shares	Closing balance	Opening balance
Number of shares issued to the public	10,000,000	10,000,000
Ordinary shares	10,000,000	10,000,000
Number of outstanding shares in circulation	10,000,000	10,000,000
Ordinary shares	10,000,000	10,000,000

A common share has par value of VND 10,000.

Charter capital

According to amended Enterprise Registration Certificate, the Company's charter capital is VND 100,000,000,000. The charter capital was fully contributed by the shareholders as at 30 June 2025 as follows:

	According to amended Enterprise Registration Certificate		Contributed capital	
	VND	%	Closing balance VND	Opening balance VND
PetroVietnam Fertilizer and Chemicals Corporation	75,000,000,000	75%	75,000,000,000	75,000,000,000
Danang Chemical Industries Joint Stock Company	5,000,000,000	5%	5,000,000,000	5,000,000,000
Mr. Nguyen Huu Luan	8,500,000,000	8.5%	8,500,000,000	8,500,000,000
Others	11,500,000,000	11.5%	11,500,000,000	11,500,000,000
	<u>100,000,000,000</u>	<u>100%</u>	<u>100,000,000,000</u>	<u>100,000,000,000</u>

**17. BUSINESS AND GEOGRAPHICAL SEGMENTS**

The Company's principal activities are trade in fertilizers used in agriculture. During the year, the Company had no other significant production and business activities, accordingly, the information as presented in the balance sheet as at 30 June 2025 and the revenue, expenses as presented in the income statement for the period ended 30 June 2025 relate mainly to the trade of fertilizers. Revenue and cost of sales by each product line and business are presented in Note 19 and Note 20.

During the period, the Company's fertilizer products were mainly consumed in the Central Highland provinces. The Company did not have any business activities outside of Vietnam; therefore, the Company did not prepare a segment report by geographical area.

**18. OFF BALANCE SHEET ITEMS**

**Goods held under trust**

<b>Inventory</b>	<b>Closing balance</b>	<b>Opening balance</b>
	<b>Ton</b>	<b>Ton</b>
Inventory held on behalf of the Corporation	3,573	29,049
Inventory held on behalf of customers	20,639	14,123
	<b>24,212</b>	<b>43,172</b>

**19. REVENUE FROM SALE OF MERCHANDISE AND SERVICES**

	<b>Current period</b>	<b>Prior period</b>
	<b>VND</b>	<b>VND</b>
Sales of fertilizers	2,542,443,362,750	1,927,273,022,900
Sales of services	25,582,588,985	16,336,241,960
	<b>2,568,025,951,735</b>	<b>1,943,609,264,860</b>
<b>Deductions</b>		
Sales discount	80,668,499,434	57,394,151,059
<b>Net revenue from sales of goods and provision of services</b>	<b>2,487,357,452,301</b>	<b>1,886,215,113,801</b>
In which: Sales with related parties (Details stated in Note 27)	758,562,000,484	414,673,526,953

**20. COST OF SALES**

	<b>Current period</b>	<b>Prior period</b>
	<b>VND</b>	<b>VND</b>
Cost of fertilizers sold	2,414,141,978,463	1,825,767,878,453
Cost of services	22,604,574,548	14,624,289,104
	<b>2,436,746,553,011</b>	<b>1,840,392,167,557</b>



21. PRODUCTION COST BY NATURE

	Current period VND	Prior period VND
Labour	17,872,735,001	15,478,035,931
Depreciation and amortisation	881,122,452	937,253,769
Out-sourced services	28,689,034,320	21,437,103,911
Other monetary expenses	5,492,782,325	5,339,876,689
	<u>52,935,674,098</u>	<u>43,192,270,300</u>

22. FINANCIAL INCOME

	Current period VND	Prior period VND
Bank interest income	1,578,564,850	323,373,238
	<u>1,578,564,850</u>	<u>323,373,238</u>

23. SELLING EXPENSES AND GENERAL AND ADMINISTRATION EXPENSES

	Current period VND	Prior period VND
<b>Selling expenses</b>		
Sales staff costs	10,831,241,408	8,925,024,319
Materials, tools and supplies cost	152,644,757	154,829,974
Depreciation and amortisation	715,496,375	737,571,113
Out-sourced services	2,368,242,740	2,046,196,936
Others	4,501,223,957	4,526,189,924
	<u>18,568,849,237</u>	<u>16,389,812,266</u>
<b>General and administration expenses</b>		
Administration staff costs	7,041,493,593	6,553,011,612
Office equipment cost	88,812,008	170,526,314
Depreciation and amortisation	165,626,077	199,682,656
Out-sourced services	2,394,144,492	2,219,842,032
Others	991,558,368	813,686,765
	<u>10,681,634,538</u>	<u>9,956,749,379</u>

24. OTHER INCOME

	Current period VND	Prior period VND
Income from promotional goods received	2,293,000,000	2,214,594,000
Others	144,682,526	37,822,552
	<u>2,437,682,526</u>	<u>2,252,416,552</u>

25. CORPORATE INCOME TAX EXPENSE

	Current period VND	Prior period VND
Current corporate income tax expense		
Corporate income tax expense based on taxable profit in the current period	5,071,825,729	4,337,533,621
Adjustments for corporate income tax expense in previous years to the current period	-	36,921,920
<b>Total current corporate income tax expense</b>	<b>5,071,825,729</b>	<b>4,374,455,541</b>

The current corporate income tax expense for the period was computed as follows:

	Current period VND	Prior period VND
Profit before tax	25,359,128,644	21,687,668,107
Taxable profit	25,359,128,644	21,687,668,107
Tax rate	20%	20%
<b>Corporate income tax expense based on taxable profit in the current period</b>	<b>5,071,825,729</b>	<b>4,337,533,621</b>

The Company is obliged to pay corporate income tax at the rate of 20% of its taxable income.

26. BASIC EARNINGS PER SHARE

The calculation of basic earnings per share allocated to the shareholders holding the Company's ordinary shares is based on the following figures:

	Current period	Prior period
Accounting profit after corporate income tax (VND)	20,287,302,915	17,313,212,566
Distributions to bonus and welfare fund (VND)	(4,057,460,583)	(3,462,600,000)
<b>Profit for calculating basic earnings per share (VND)</b>	<b>16,229,842,332</b>	<b>13,850,612,566</b>
Average ordinary shares in circulation for the period (shares)	10,000,000	10,000,000
<b>Basic earnings per share (VND/share)</b>	<b>1,623</b>	<b>1,385</b>

The bonus and welfare fund for the first 6 months of 2025 was provisionally accrued; therefore, the basic earnings per share for the six-month period ended 30 June 2025 may be subject to change depending on the final approval by the Company's General Meeting of Shareholders.

27. RELATED PARTY TRANSACTIONS AND BALANCES

*List of related parties with significant transactions and balances during the period:*

Related parties	Relationship
Vietnam National Energy - Industry Group	Ultimate Parent Company
PetroVietnam Fertilizer and Chemicals Corporation	Parent Company
Minh Tan Fertilizer Import-Export Joint Stock Company	Mr. Nguyen Huu Luan (Major Shareholder) as Legal Representative
Danang Chemical Industries Joint Stock Company	Major Shareholder

*During the period, the Company entered into the following significant transactions with its related parties:*


	Current period VND	Prior period VND
<b>Sales of goods</b>	<b>733,771,853,500</b>	<b>398,517,130,000</b>
Minh Tan Fertilizer Import-Export Joint Stock Company	733,771,853,500	398,517,130,000
<b>Sales of services</b>	<b>24,790,146,984</b>	<b>16,156,396,953</b>
PetroVietnam Fertilizer and Chemicals Corporation	24,079,218,203	16,156,396,953
Minh Tan Fertilizer Import-Export Joint Stock Company	710,928,781	-
<b>Income from promotional goods received</b>	<b>2,293,000,000</b>	<b>-</b>
PetroVietnam Fertilizer and Chemicals Corporation	2,293,000,000	-
<b>Other income</b>	<b>111,450,910</b>	<b>-</b>
Minh Tan Fertilizer Import-Export Joint Stock Company	111,450,910	-
<b>Purchasing</b>	<b>2,455,250,799,875</b>	<b>1,924,160,310,085</b>
PetroVietnam Fertilizer and Chemicals Corporation	2,392,573,367,655	1,813,460,592,687
Minh Tan Fertilizer Import-Export Joint Stock Company	61,555,179,680	109,500,000,000
Danang Chemical Industries Joint Stock Company	1,122,252,540	1,199,717,398
<b>Sales discount received</b>	<b>60,410,265,125</b>	<b>44,606,757,052</b>
PetroVietnam Fertilizer and Chemicals Corporation	60,410,265,125	44,606,757,052
<b>Trademark usage fee</b>	<b>365,762,339</b>	<b>277,026,372</b>
Vietnam National Energy - Industry Group	365,762,339	277,026,372


*Significant related party balances as at the balance sheet date were as follows:*


	Closing balance VND	Opening balance VND
<b>Short-term trade receivables</b>	<b>16,570,063,403</b>	<b>21,756,030,888</b>
PetroVietnam Fertilizer and Chemicals Corporation	15,704,678,391	21,756,030,888
Minh Tan Fertilizer Import-Export Joint Stock Company	865,385,012	-
<b>Short-term advances to suppliers</b>	<b>166,295,169,511</b>	<b>103,905,340,072</b>
PetroVietnam Fertilizer and Chemicals Corporation	164,361,169,511	103,905,340,072
Minh Tan Fertilizer Import-Export Joint Stock Company	1,934,000,000	-
<b>Other short-term receivables</b>	<b>-</b>	<b>60,000,000</b>
PetroVietnam Fertilizer and Chemicals Corporation	-	60,000,000
<b>Short-term trade payables</b>	<b>92,781,787,814</b>	<b>251,610,702</b>
PetroVietnam Fertilizer and Chemicals Corporation	92,706,800,000	-
Minh Tan Fertilizer Import-Export Joint Stock Company	74,987,814	-
Danang Chemical Industries Joint Stock Company	-	251,610,702
<b>Short-term advances from customers</b>	<b>22,639,500,000</b>	<b>78,006,999,022</b>
PetroVietnam Fertilizer and Chemicals Corporation	22,639,500,000	-
Minh Tan Fertilizer Import-Export Joint Stock Company	-	78,006,999,022
<b>Other current payables</b>	<b>-</b>	<b>900,000,000</b>
PetroVietnam Fertilizer and Chemicals Corporation	-	900,000,000

*Remunerations of Board of Executive Officers, Board of Directors and Board of Supervisors in the period as below:*

	Position	Current period VND	Prior period VND
Mr. Mai Thanh Hai	Chairman	909,635,725	824,993,382
Mr. Nguyen Quang Doan	Non-executive member of the Board of Directors	24,000,000	24,000,000
Mr. Luong Anh Tuan	Member of Board of Directors/ Director	770,625,000	-
Mr. Trinh Van Chuong	Member of Board of Directors/ Director (Resigned)	222,133,558	743,333,833
Mr. Ta Quoc Phuong	Deputy Director	741,970,839	640,093,314
Mrs. Nguyen Thi Kim Anh	Head of Supervisor	21,000,000	21,000,000
Mr. Pham Thanh Long	Member of Supervisor	15,000,000	15,000,000
Mrs. Tran Thi Hai Yen	Member of Supervisor	15,000,000	15,000,000
		<b>2,719,365,122</b>	<b>2,283,420,529</b>

  
Vo Thi My Le  
Preparer

  
Le Thanh Vien  
Chief Accountant

  
Lương Anh Tuan  
Director

11 August 2025



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