

GIAI PHONG MOTOR JOINT STOCK COMPANY

Tax code: 5100165283

Add: Thanh Thuy bordegate economic zone, Thanh Thuy Commune, Tuyen Quang, Viet Nam

BALANCE SHEET

	ASSETS	Code	End of period	Begin of period
A -	CURRENT ASSETS	100	31,869,446,782	13,656,648,181
I.	Cash and Cash equivalents	110	1,696,918,218	275,347,200
1.	Cash	111	1,696,918,218	275,347,200
2.	Cash equivalents	112	-	-
II.	Short-term investments	120	-	-
1.	Trading securities	121	-	-
2.	Provision for diminution in value of trading securities	122	-	-
3.	Investments held to maturity	123	-	-
III.	Short-term receivables	130	367,358,488	377,873,389
1.	Short-term trade accounts receivable	131	71,403,600	54,750,000
2.	Short-term prepayments to suppliers	132	2,152,000	46,142,130
3.	Short-term intercompany receivables	133	-	-
4.	Construction contracts-in-progress receivables	134	-	-
5.	Short-term lending	135	-	-
6.	Other short-term receivables	136	310,227,889	276,981,259
7.	Provision for doubtful debts – short term	137	(16,425,001)	-
8.	Shortage of assets awaiting resolution	139	-	-
IV.	Inventories	140	28,237,216,865	12,559,271,155
1.	Inventories	141	28,237,216,865	13,894,119,689
2.	Provision for decline in value of inventories	149	-	(1,334,848,534)
V.	Other current assets	150	1,567,953,211	444,156,437
1.	Short-term prepaid expenses	151	-	-
2.	Value Added Tax to be reclaimed	152	1,567,953,211	444,156,437
3.	Tax and other receivables from the State Budget	153	-	-
4.	Government bonds under repurchase agreement	154	-	-
5.	Other current assets	155	-	-
B -	LONG-TERM ASSETS	200	17,108,346,109.00	20,155,990,146.00
I.	Long-term receivables	210	-	-
1.	Long-term trade accounts receivable	211	-	-
2.	Long-term prepayments to suppliers	212	-	-
3.	Capital provided to dependent units	213	-	-
4.	Long-term intercompany receivables	214	-	-
5.	Long-term lending	215	-	-
6.	Other long-term receivables	216	-	-
7.	Provision for doubtful debts – long term	219	-	-
II.	Fixed assets	220	17,108,346,109.00	20,155,990,146.00
1.	Tangible fixed assets	221	17,108,346,109.00	20,155,990,146.00
	Historical cost	222	79,681,145,328.00	79,636,045,328.00
	Accumulated depreciation	223	(62,572,799,219.00)	(59,480,055,182.00)
2.	Finance lease fixed assets	224	-	-
	Historical cost	225	-	-

	Accumulated depreciation	226	-	-
3.	Intangible fixed assets	227	-	-
	Historical cost	228	-	-
	Accumulated amortisation	229	-	-
III.	Investment properties	230	-	-
	Historical cost	231	-	-
	Accumulated depreciation	232	-	-
IV.	Long-term assets in progress	240	-	-
1.	Long-term work in progress	241	-	-
2.	Construction in progress	242	-	-
V.	Long-term investments	250	-	-
1.	Investments in subsidiaries	251	-	-
2.	Investments in associates, joint ventures	252	-	-
3.	Investments in other entities	253	-	-
4.	Provision for long-term investments	254	-	-
5.	Investments held to maturity	255	-	-
VI.	Other long-term assets	260	-	-
1.	Long-term prepaid expenses	261	-	-
2.	Deferred income tax assets	262	-	-
3.	Long-term substituted equipment, supplies and spare parts	263	-	-
4.	Other long-term assets	268	-	-
5.	Goodwill	269	-	-
	TOTAL ASSETS	270	48,977,792,891.00	33,812,638,327.00
	RESOURCES	Code		
C -	LIABILITIES	300	110,935,872,940.00	84,991,132,270.00
I.	Short-term liabilities	310	75,785,110,363.00	52,096,843,261.00
1.	Short-term trade accounts payable	311	30,362,827,532.00	3,242,223,473.00
2.	Short-term advances from customers	312	2,279,146,800.00	3,022,864,408.00
3.	Tax and other payables to the State	313	28,993,753.00	10,040,601.00
4.	Payable to employees	314	420,475,160.00	151,099,400.00
5.	Short-term accrued expenses	315	23,664,673,960.00	22,587,585,145.00
6.	Short-term intercompany payables	316		-
7.	Construction contracts-in-progress payables	317	-	-
8.	Short-term unearned revenue	318	-	-
9.	Other short-term payables	319	15,226,837.00	14,291,686.00
10.	Short-term borrowings	320	19,013,766,321.00	23,068,738,548.00
11.	Provision for short-term liabilities	321	-	-
12.	Bonus and welfare funds	322	-	-
13.	Price stabilisation funds	323	-	-
14.	Government bonds under repurchase agreement	324	-	-
II.	Long-term liabilities	330	35,150,762,577.00	32,894,289,009.00
1.	Long-term trade accounts payables	331	-	-
2.	Long-term advances from customers	332	-	-
3.	Long-term accrued expenses	333	-	-
4.	Intercompany payables on capital contribution	334	-	-
5.	Long-term intercompany payables	335	-	-
6.	Long-term unearned revenue	336	-	-
7.	Other long-term payables	337	-	-

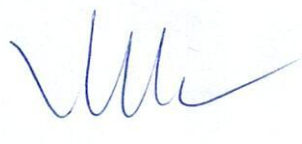
8.	Long-term borrowings	338	35,150,762,577.00	32,894,289,009.00
9.	Convertible bonds	339	-	-
10.	Preference shares	340	-	-
11.	Deferred income tax liabilities	341	-	-
12.	Provision for long-term liabilities	342	-	-
13.	Fund for science and technology development	343	-	-
D -	OWNERS' EQUITY	400	(61,958,080,049.00)	(51,178,493,943.00)
I.	Capital and reserves	410	(61,958,080,049.00)	(51,178,493,943.00)
1.	Owners' capital	411	293,885,890,000.00	293,885,890,000.00
-	- Ordinary shares with voting rights	411a	293,885,890,000.00	293,885,890,000.00
-	- Preference shares	411b	-	-
2.	Share premium	412	783,469,814.00	783,469,814.00
3.	Share conversion options on convertible bonds	413	-	-
4.	Owners' other capital	414	-	-
5.	Treasury shares	415	-	-
6.	Differences upon asset revaluation	416	-	-
7.	Foreign exchange differences	417	-	-
8.	Investment and development funds	418	-	-
9.	Enterprise reorganisation assistance fund	419	-	-
10.	Other funds	420	-	-
11.	Undistributed earnings	421	(356,627,439,863.00)	(345,847,853,757.00)
-	- Previous years	421a	(345,847,853,757.00)	(326,303,210,310.00)
-	- This year	421b	(10,779,586,106.00)	(19,544,643,447.00)
12.	Capital expenditure fund	422	-	-
13.	Non-controlling interests	429	-	-
II.	Budget sources and other funds	430	-	-
1.	Budget sources	431	-	-
2.	Funds that form fixed assets	432	-	-
	TOTAL RESOURCES	440	48,977,792,891.00	33,812,638,327.00

Scheduler



Dinh Thi Ngan

Chief accountant



Dinh Thi Ngan

Tuyen Quang, 10th October 2025

General Director



Pham Nguyen Hoang

GIAI PHONG MOTOR JOINT STOCK COMPANY

Tax code: 5100165283

Add: Thanh Thuy bordegate economic zone, Thanh Thuy, Tuyen Quang, Viet Nam

PROFIT AND LOSS STATEMENT

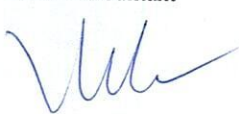
	Code	To end of quarter (This year)	To end of quarter (Last year)	Accumulated to end of quarter (This year)	Accumulated to end of quarter (Last year)
Revenue from sales of goods and rendering of services	01	51,750,070,132	-	88,150,114,354	5,329,343,434
Less deductions	02	-	-	-	-
Net revenue from sales of goods and rendering of services	10	51,750,070,132	-	88,150,114,354	5,329,343,434
Cost of goods sold and services rendered	11	50,766,447,983	1,021,460,376	88,783,057,425	9,263,583,381
Gross profit from sales of goods and rendering of services	20	983,622,149	(1,021,460,376)	(632,943,071)	(3,934,239,947)
Financial income	21	376,432	595,869	1,220,930	1,367,242
Financial expenses	22	2,208,794,070	2,315,749,051	8,224,961,443	8,440,154,995
- Including: Interest expenses	23	2,208,794,070	2,270,749,051	8,040,551,189	7,934,413,758
8. Phần lãi lỗ trong công ty liên doanh liên kết	24	-	-	-	-
Selling expenses	25	61,166,062	53,783,493	328,474,855	278,992,333
General and administration expenses	26	466,629,755	520,052,639	1,594,427,667	1,544,422,729
Net operating profit	30	(1,752,591,306)	(3,910,449,690)	(10,779,586,106)	(14,196,442,762)
Other income	31	-	-	-	-
Other expenses	32	-	-	-	-
Net other expenses	40	-	-	-	-
Net accounting profit before tax	50	(1,752,591,306)	(3,910,449,690)	(10,779,586,106)	(14,196,442,762)
Business income tax ("BIT") - current	51	-	-	-	-
BIT - deferred	52	-	-	-	-
Net profit after tax	60	(1,752,591,306)	(3,910,449,690)	(10,779,586,106)	(14,196,442,762)
Parent company after tax profit	61	-	-	-	-
Non controlling after tax profit	62	-	-	-	-
Basic earning per share	70	-	-	-	-
Declined earning per share	71	-	-	-	-

Scheduler



Dinh Thi Ngan

Chief accountant



Dinh Thi Ngan

Tuyen Quang, 10th October 2025

General Director



Pham Nguyen Hoang

GIAI PHONG MOTOR JOINT STOCK COMPANY

Tax code: 5100165283

Add: Thanh Thuy bordegate economic zone, Thanh Thuy, Tuyen Quang, Viet Nam

CASH FLOW STATEMENT
Direct method

No.		Code	Accumulated to end of quarter (This year)	Accumulated to end of quarter (Last year)
I	Cash flows from operating activities	I		
1	Cash receipts from customers	01	22,173,208,803	1,858,530,000
2	Cash paid to suppliers	02	(7,901,490,459)	(407,324,691)
3	Cash paid to employees	03	(866,917,888)	(633,005,208)
4	Interest paid	04	(1,253,343,287)	(342,427,397)
5	Income taxes paid	05		
6	Other income from operating activities	06	63,748,973	1,697,260
7	Other paid to operating activities	07	(3,047,528,054)	(1,076,761,396)
	Net cash flow from operating activities	20	9,167,678,088	(599,291,432)
II	Cash flows from investing activities	II	9,167,678,088	(599,291,432)
1	Purchase of property, plant, and equipment	21	(45,100,000)	
2	Proceeds from sale of equipment	22	-	-
3	Cash paid on lending and purchasing debt instruments of other	23	-	-
4	Loan recovery, resale of debt instruments of others	24	-	-
5	Cash paid on investment	25	-	-
6	Cash recover from investment	26	-	-
7	Loan interest income, dividends and profit	27	1,220,930	758,773
8	Net cash flow in investing activities	30	(43,879,070)	758,773
III	Cash flows from financing activities	II		
1	Proceeds from issuance of common stock	31	-	-
2	Payment of capital to owners, repurchase issued shares	32	-	-
3	Proceeds from borrowing	33	6,922,500,000	6,752,000,000
4	Loan principal payment	34	(14,624,728,000)	(5,653,250,000)
5	Principal payments under capital lease obligation	35	-	-
6	Dividend, profit paid to owners	36	-	-
	Net cash flow in financing activities	40	(7,702,228,000)	1,098,750,000
	Net cash flow in period	50	1,421,571,018	500,217,341
	Cash and cash equivalents at beginning of period	60	275,347,200	10,933,393
	Effect of foreign exchange rate	61	-	-
	Cash and cash equivalents at end of period	70	1,696,918,218	511,150,734

Scheduler



Dinh Thi Ngan

Chief accountant



Dinh Thi Ngan

Tuyen Quang, 10th October 2025

General Director



Pham Nguyen Hoang

EXPLANATORY NOTES TO FINANCIAL STATEMENTS
Q3 2025

I. Characteristics of the operation of the enterprise

1. Form of capital ownership: Joint stock company
- 2- Business scope: Manufacturing, assembling and trading automobiles
- 3- Business scope: Production, trade
4. The characteristics of the enterprise's operation in the fiscal year affect the financial statements.

II. Fiscal year, monetary units used in accounting

- 1- The Company's financial year starts from January 01 and ends on December 31 every year.
- 2- Currency used in accounting: VND

III. Applicable accounting standards and regimes

1. Companies applying the Vietnamese Enterprise Accounting Regime promulgated under the Circular No. TT200/2014/TT-BTC of December 22, 2014 of the Minister of Finance and the circulars guiding the implementation of accounting standards and regimes of the Ministry of Finance
- 2- Declaration on the Compliance with Accounting Standards and Accounting Regimes
3. Forms of accounting applying machine accounting

IV. Applicable accounting policies

1. Principles for recording money amounts and cash equivalents.
Method of converting other currencies into currencies used in accounting according to the actual exchange rate of foreign currencies
2. Principles for recording inventory:
 - Principles of inventory recording by the regular declaration method
 - Inventory value calculation method according to the actual value of inventory
 - Inventory Accounting Methods
 - The method of making provisions for inventory price reduction.
3. Principles for recognition and depreciation of fixed assets and investment real estate:
 - Principles of recognition of fixed assets (tangible, intangible, financial lease);
 - Depreciation method of fixed assets (tangible, intangible, financial lease): in a straight line.
4. Principles for recognition and depreciation of investment real estate: according to the actual value of assets
 - Principles for recording investment real estate;
 - Method of depreciation of investment real estate.
5. Principles for recognition of financial investments:
 - Investments in subsidiaries, associated companies, capital contributed to co-controlled business establishments;
 - Short-term securities investments;
 - Other short-term and long-term investments;
 - Methods of making provisions for short-term and long-term investment price reductions.
6. Principles for recognition and capitalization of borrowing expenses:
 - Principles for recording borrowing expenses;
 - The capitalization ratio is used to determine the capitalized borrowing expense in the period;
7. Principles for recognition and capitalization of other expenses:
 - Prepaid expenses;
 - Other expenses;
 - Method of allocating prepaid costs;
 - Method and timing of goodwill allocation.
8. Principles of recognition of payable expenses.
9. Principles and methods of recording payable provisions.

10. Principles for recognition of equity:
 - Principles for recording the owner's investment capital, surplus of share capital and other capital of the owner.
 - Principles for recording asset revaluation differences.
 - Principles for recording exchange rate differences.
 - Principles of recognition of undistributed profits.
11. Principles and methods of revenue recognition:
 - Sales revenue;
 - Revenue from service provision;
 - Revenue from financial activities;
 - Turnover from construction contracts.
12. Principles and methods of recognition of financial expenses.
13. Principles and methods of recording current enterprise income tax expenses and deferred corporate income tax expenses.
14. Operations of exchange risk provision.
15. Other accounting principles and methods.

V- Additional information for the items presented in the Balance Sheet

		<i>(Unit: VND)</i>	
		End of term	Beginning of the year
1. Cash and cash equivalents			
-Cash		213.614	82.208
- Bank deposits		1.696.704.604	275.264.992
Sub Total		1.696.918.218	275.347.200
2- Upfront payment to short-term sellers		End of term	Beginning of the year
Nhan Tam Viet Auditing Co., Ltd.			21.600.000
Nguyen Xuan Co., Ltd.			24.542.130
Sub Total			46.142.130
3- Other short-term receivables		End of term	Beginning of the year
- Advance		257.902.611	224.655.981
- Other short-term receivables		52.325.278	52.325.278
Sub Total		310.227.889	276.981.259
4- Inventory		End of term	Beginning of the year
- Raw materials and materials		19.077.476.221	2.025.932.249
- Finished products		7.553.295.132	10.497.707.774
- Commodities		535.929.992	535.929.993
- Goods sent for sale		1.070.515.520	834.549.673
Sub Total		28.237.216.865	13.894.119.689

5. Increase or decrease of tangible fixed assets:

Item	Houses, architectural objects	Machinery and equipment	Means of transport, transmission	QL Instrument Equipm ent	Total
Historical cost of tangible fixed assets					
Balance at the beginning of the year	47.225.072.226	31.110.700.283	960.323.675	339.949.144	79.636.045.328
- Purchase for the year		45.100.000			

- Completed construction investment					
- Other Tanks					
- Switch to investment real estate		(...)	(...)	(...)	(...)
- Liquidation and sale		(...)	(...)	(...)	(...)
- Other reductions		(...)	(...)	(...)	(...)
Year-end balance	47.225.072.226	31.155.800.283	960.323.675	339.949.144	79.681.145.328
Cumulative wear value					
Balance at the beginning of the year	30.497.557.460	27.719.724.903	922.823.675	339,949,144	59.480.055.182
- Depreciation in the year					
- Other Tanks					
- Switch to investment real estate	2.478.721.546	597.290.348	16.732.142		3.092.744.037
- Liquidation and sale					
- Other reductions					
Year-end balance	32.976.279.006	28.317.015.251	939.555.817	339,949,144	62.572.799.218
Residual value of fixed assets tangible					
- Begin of the Year	16.727.514.766	3.390.975.380	37.500.000		20.155.990.146
- At the end of the year	14.248.793.220	2.838.785.032	20.767.858		17.108.346.110

6 – Payable to short-term sellers

Saigon Securities Company
Lien Hoc Paint Co., Ltd.
FAW VN IMPORT-EXPORT CO., LTD
Other Providers

End of term

1.146.422.315
488.495.099
28.084.016.040
643.894.078

Beginning of the year

1.146.422.315
488.495.099
785.312.400
821.993.659

Sub Total

30.362.827.532

3.242.223.473

7 – Short-term upfront buyer

Long Giang International Football Joint Stock Company
FAW VN IMPORT-EXPORT CO., LTD
Other Customers

End of term

2.279.146.800
2.279.146.800

Beginning of the year

2.101.584.398
750.000.000

Sub Total

2.279.146.800

3.022.864.408

8. Taxes and amounts payable to the State

- Value Added Tax
- Excise tax
- Import and export taxes
- Corporate income tax
- Personal income tax
- Natural resource tax
- Property taxes and land rents
- Other taxes
- Fees, charges and other payables

End of term

28.993.753

Beginning of the year

10.040.601

Sub Total

10.040.601

9- Short-term expenses

- Joint Stock Commercial Bank for Import and Export of Vietnam
- Vuong Van Tuong

End of term

22.755.119.169
909.554.791

Beginning of the year

20.942.886.515
1.644.698.630

Sub Total

23.664.673.960

22.587.585.145

10- Loans and liabilities

End of term

**Beginning of the
year**

a - Short-term loans

- Bank loans

6.830.202.103

6.645.791.849

Joint Stock Commercial Bank for Import and Export of
Vietnam

6.830.202.103

6.645.791.849

12.183.564.218

16.422.946.699

- Borrowing from other subjects

8.183.564.218

7.822.946.699

Nguyen Ky Xuan

3.000.000.000

8.600.000.000

Vuong Van Tuong

1.000.000.000

Nguyen Huy Hoang

19.013.766.321

23.068.738.548

Sub Total

b - Long-term loans

35.150.762.577

32.894.289.009

- Nguyen Ha Duc

35.150.762.577

32.894.289.009

Sub Total

12- Equity

a/ Comparison table of fluctuations in equity

	Owner's investment capital	Equity surplus	Other Owner's Capital	Treasu ry Shares	Asset revaluat ion spreads	Losses for the year	Sub Total
A	1	2	3	4	5	6	9
Balance at the beginning of the previous year							
- Capital increase in Previous Year							
- Interest in Previous Year							
- Other Tanks							
- Capital reduction in Previous Year							
- Losses during the year before							
- Other reductions							
Balance at the end of the previous year	293.885.890.000	783.469.814				- 345.847.853.757	- 51.178.493.943
Balance at the beginning of this year							
- Capital increase in this year							
- Profit this year							
- Other Tanks							
- Capital reduction in this year							
- Losses this year						-10.779.586.106	
- Other reductions							
Balance at the end of this year	293.885.890.000	783.469.814				- 356.627.439.863	- 61.958.080.049

b/ Details of the owner's investment capital	End of term	Beginning of the year
- Contributed capital of shareholders	293.885.890.000	293.885.890.000
- Equity surSub Total	783.469.814	783.469.814
Sub Total	294.669.359.814	294.669.359.814

VI- Additional information for the items presented in the Business Income Report

	(Unit:.....)	
	This period	Previous year
13. Total revenue from sale and provision of services (Code 01)	...	...
In which:		
- Sales revenue	88.150.114.354	22.619.246.102
- Revenue from service provision		
- Revenue from construction contracts (for enterprises engaged in construction and installation activities)		
+ Revenue of construction contracts recorded in the period;	...	...
+ Total accumulated revenue of construction contracts recorded up to the time of making financial statements;	...	...
14. Turnover deductions (Code 02)	...	...
In which:		
- Trade discounts		
- Sale discounts	...	...
- Bounced sales	...	...
- VAT payable (direct method)	...	...
- Excise tax		
- Export taxes		
15. Net turnover from sale and provision of services (Code 10)	...	...
In which:	...	...
- Net revenue from the exchange of products and goods		
- Net revenue from service exchange		
16. Cost of goods sold (Code 11)	This period	Previous year
- Cost of goods sold	88.783.057.425	28.975.504.412
- The cost of the finished product sold	...	...
- Cost of services provided	...	...
- The residual value, sale and liquidation expenses of the Sold Investment Properties	...	...
- Investment Real Estate Business Expenses	...	(...)
- Inventory losses and losses	...	...
- Expenses in excess of normal	(...)	...
- Inventory reduction provisions	...	...
Sub Total	88.783.057.425	28.975.504.412
17. Revenue from financial activities, Code 21)	This period	Previous year
- Interest on deposits and loans	1.220.930	1.750.139
- Interest on investment in bonds, promissory notes, bills	...	
- Dividends and profits are distributed	...	
- Interest on foreign currency sales	...	
- Realized exchange rate difference interest	...	
- Unrealized exchange rate difference interest	...	

- Deferred sales interest	...
- Revenue from other financial activities	...
Sub Total	...

18. Financial expenses (Code 22)	This period	Previous year
- Loan interest	8.224.961.443	10.844.915.385
- Payment discounts, deferred sales interest	...	...
- Losses due to liquidation of short-term and long-term investments	...	...
- Losses on foreign currency sales	...	...
- Realized exchange rate loss	...	...
- Unrealized exchange rate loss	...	...
- Provision for discounts on short-term and long-term investments	...	...
- Other financing costs		
Sub Total	8.224.961.443	10.844.915.385

19. Current enterprise income tax expenses (Code 51)	This period	Previous year
- Corporate income tax expenses calculated on taxable income in the current year	...	...
- Adjusting the corporate income tax expenses of previous years to the current income tax expenses of this year	...	...
- Total applicable corporate income tax expenses	...	...

20. Deferred enterprise income tax expenses (Code 52)	This period	Previous year
- Deferred corporate income tax expenses arising from taxable temporary differences	...	...
- Deferred corporate income tax expenses arising from the return of deferred income tax assets	...	...
- Deferred corporate income tax income arising from deductible temporary differences	(...)	(...)
- Deferred corporate income tax income arising from unused taxable losses and tax incentives	(...)	(...)
- Deferred corporate income tax income arising from the refund of deferred income tax payable	(...)	(...)
- Total deferred corporate income tax expenses	...	...

21. Production and business expenses according to factors	This period	Previous year
- Raw material costs	...	...
- Labor costs	...	...
- Fixed asset depreciation expense	...	...
- Outsourced service costs	...	...
- Other monetary expenses	...	...
Sub Total	...	...

VII- Additional information for the items presented in

Cash Flow Statement (Unit:.....)

22- Non-cash transactions that affect the cash flow statement and funds held by the enterprise but are not used

	This period	Previous year
--	--------------------	----------------------


- a- Purchase of assets by receiving related debts directly or through financial leasing operations:

- Buying a business through the issuance of shares:
- Conversion of debt into equity:
- b- Purchase and liquidation of subsidiaries or other business units during the reporting period.
 - Total value of purchase or liquidation;
 - The purchase or liquidation value is paid in cash and cash equivalents;
 - The amount of money and real cash equivalents in the subsidiary or other business unit to be purchased or liquidated;
 - The value of assets (aggregated by each type of asset) and non-cash liabilities and cash equivalents in subsidiaries or other business units purchased or liquidated in the period.
- c- Present the value and reasons of large sums of money and cash equivalents held by the business but not used due to legal restrictions or other constraints that the business must perform.

VIII- Other information

- 1- Contingent debts, commitments and other financial information:
2. Events arising after the end of the annual accounting period:.....
- 3- Information about stakeholders:.....
4. Presentation of assets, revenues and business results by division (by business field or geographical area) in accordance with the provisions of Accounting Standard No. 28 "Divisional Reports"(2):
5. Comparative information (changes in information in the financial statements of previous accounting years):
- 6- Information on continuous operation:
7. Other information. (3)

Scheduler
(Signed, full name)


Dinh Thi Ngan

Chief Accountant
(Signed, full name)


Dinh Thi Ngan

Established October 10, 2025
General Director
(Sign, full name, seal)

Phạm Nguyễn Hoàng