

CNC CAPITAL VIETNAM JOINT  
STOCK COMPANY

SOCIALIST REPUBLIC OF VIETNAM

Independence - Freedom - Happiness

No.: 1704B/2026/CBTT-CNC

Hanoi, April 17, 2026

**PERIODIC INFORMATION DISCLOSURE OF FINANCIAL  
STATEMENTS**

To: Hanoi Stock Exchange (HNX)

Pursuant to the provisions of Clause 3, Article 14 of Circular No. 96/2020/TT-BTC dated November 16, 2020, issued by the Ministry of Finance guiding information disclosure on the stock market, **CNC CAPITAL VIETNAM JOINT STOCK COMPANY** hereby discloses its Financial Statements for the first quarter (Q1) of 2026 to the Hanoi Stock Exchange as follows:

1. Name of organization: CNC Capital Vietnam Joint Stock Company

- **Stock symbol:** KSQ
- **Address:** No. 65, Lane 54, Le Quang Dao Street, Tu Liem Ward, Hanoi City
- Tel: (84.24) 3564 3689- 08 5514 3689
- Email: ksq.jsc@gmail.com Website: <http://cnccapital.com.vn>

2. Content of information disclosure::

- Financial Statements for the first quarter (Q1) of 2026

☒ **Separate Financial Statements** (For listed organizations without subsidiaries and for superior accounting units with subordinate units);

☐ **Consolidated Financial Statements** (For listed organizations with subsidiaries);

☐ **Combined Financial Statements** (For listed organizations with subordinate accounting units that maintain their own separate accounting apparatus).

- Cases subject to explanation of causes:

+ Profit after corporate income tax in the Income Statement of the reporting period changes by 10% or more compared to the same period of the previous year:

☒ Yes

☐ No

Explanation document attached (if "Yes" is checked):

☒ Yes

☐ No

+ Profit after tax in the reporting period is a profit, while it was a loss in the same period of the previous year, or vice versa:

☐ Yes

☐ No



Explanation document attached (if "Yes" is checked):

☐ Yes

☐ No

This information was published on the Company's website on April 17, 2026, at the following link: <http://cnccapital.com.vn/bao-cao-tai-chinh.html>

We hereby certify that the information disclosed above is true and accurate, and we fully accept all legal responsibilities for the content of the disclosed information.

**CNC CAPITAL VIETNAM JOINT STOCK COMPANY**

Legal Representative/Authorized Person to Disclose  
Information

(Signature, full name, position, and seal)

***Attached documents:***

- Financial Statements for the first quarter (Q1) of 2026
- Explanation document for the Q1 2026 Financial Statements



**CHỦ TỊCH HĐQT**  
*Nguyễn Công Cường*



**CNC CAPITAL VIET NAM JOINT STOCK COMPANY**  
**FINANCIAL STATEMENTS**  
**FOR THE PERIOD FROM 01 JANUARY 2026 TO 31 MARCH 2026**



## TABLE OF CONTENTS

| CONTENTS                                     | Page  |
|--|-------|
| 1. REPORT OF THE BOARD OF DIRECTORS          | 2-3   |
| 2. FINANCIAL STATEMENTS                      | 5     |
| 2.1 Statement of Financial Position (B01-DN) | 4-5   |
| 2.2 Statement of Profit or Loss              | 6     |
| 2.3 Statement of Cash Flows                  | 8     |
| 2.4. Notes to the Financial Statements       | 10-27 |



## REPORT OF THE BOARD OF DIRECTORS

The Board of Directors of CNC Capital Vietnam Joint Stock Company (hereinafter referred to as the “Company”) hereby presents its Report together with the Company’s Financial Statements for the operating period from 01 January 2026 to 31 March 2026.

CNC Capital Vietnam Joint Stock Company operates under Business Registration Certificate No. 0103034314, initially issued by the Hanoi Department of Planning and Investment on 05 January 2009, and subsequently amended under No. 0101971512 for the 12th amendment dated 09 January 2026.

Company Name: CNC Capital Vietnam Joint Stock Company

Head Office: No. 65, Alley 54, Le Quang Dao Street, Tu Liem Ward, Hanoi.

Charter Capital: VND 300,000,000,000 (In words: Three hundred billion Vietnamese Dong only)

Par Value per Share: VND 10,000 per share

Total Number of Shares: 30,000,000 shares

### BOARD OF DIRECTORS AND MANAGEMENT

The members of the Board of Directors and the Management of the Company who have managed the Company during the year and up to the date of this report are as follows:

#### **Board of Directors**

|                       |  |
|-----------------------|--|
| Mr. Nguyen Cong Cuong | Chairman of the Board of Directors (Appointed on 11 December 2025) |
| Mr. Tran Viet Hung    | Chairman of the Board of Directors (Dismissed on 10 December 2025) |
| Mr. Nguyen Hong Quang | Member of the Board of Directors (Appointed on 10 December 2025)   |
| Mr. Tran Nhat Duc     | Member of the Board of Directors (Appointed on 10 December 2025)   |
| Mr. Nguyen Huu Loi    | Member of the Board of Directors (Dismissed on 10 December 2025)   |
| Mrs. Dong Thi Trang   | Member of the Board of Directors (Dismissed on 10 December 2025)   |

#### **Management (Board of Management)**

|                    |   |
|--------------------|---|
| Mr. Tran Nhat Duc  | Chief Executive Officer (Appointed on 11 December 2025) |
| Mr. Nguyen Huu Loi | Chief Executive Officer (Dismissed on 11 December 2025) |

### RESPONSIBILITIES OF THE MANAGEMENT

The Management is responsible for the preparation of the annual financial statements which give a true and fair view of the financial position of the Company, as well as the results of its operations and its cash flows for the year, in accordance with Vietnamese Accounting Standards, the Vietnamese Enterprise Accounting System, and relevant statutory requirements relating to the preparation and presentation of financial statements. In preparing these financial statements, the Management is required to:

- Select appropriate accounting policies and apply them consistently.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable accounting principles have been complied with and disclose and explain any material departures in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Company will continue in business.
- Design and implement an effective internal control system for the purpose of properly preparing and presenting the financial statements so as to minimize risks and prevent fraud.

The Management of the Company is responsible for ensuring that proper accounting records are maintained to fairly reflect the financial position of the Company at any time and that the financial statements comply with Vietnamese Accounting Standards, the Vietnamese Enterprise Accounting System, and relevant statutory requirements relating to the preparation and presentation of financial statements. The Management is also responsible for safeguarding the assets of the Company and for taking appropriate measures to prevent and detect fraud and other irregularities.

The Management confirms that the Company has complied with the above requirements in the preparation of the financial statements.

#### **Approval of the Financial Statements**

I, Nguyen Cong Cuong – Chairman of the Board of Directors and the legal representative of the Company, hereby approve the accompanying financial statements for the first quarter of 2026. These financial statements for the first quarter of 2026 present a true and fair view, in all material respects, of the financial position of the Company as at 31 March 2026, as well as the results of its operations and its cash flows for the accounting period from 01 January 2026 to 31 March 2026, in accordance with Vietnamese Accounting Standards, the Vietnamese Enterprise Accounting System, and relevant statutory requirements relating to the preparation and presentation of financial statements.

On behalf of and for the Board of Directors of the Company.



Nguyen Cong Cuong  
Chairman of the Board of Directors  
Hanoi, 17 April 2026

## STATEMENT OF FINANCIAL POSITION (B01-DN)

| ASSETS   | As at 31 March 2026 |       | Unit: VND              |                        |
|--|---------------------|-------|------------------------|------------------------|
|  | Code                | Notes | 31/03/2026             | 01/01/2026             |
| <b>ASSETS</b>  |                     |       |                        |                        |
| <b>A- CURRENT ASSETS</b>                                   | <b>100</b>          |       | <b>272.206.421.942</b> | <b>272.599.160.614</b> |
| <b>I. Cash and Cash Equivalents</b>                        | <b>110</b>          |       | <b>2.360.283.636</b>   | <b>1.761.871.649</b>   |
| 1. Cash  | 111                 | V.1   | 2.360.283.636          | 1.761.871.649          |
| 2. Cash Equivalents  | 112                 |       |                        |                        |
| <b>II. Short-term Financial Investments</b>                | <b>120</b>          |       | -                      | -                      |
| 1. Trading Securities                                      | 121                 |       | -                      | -                      |
| 2. Allowance for Diminution in Value of Trading Securities | 122                 |       | -                      | -                      |
| 3. Held-to-Maturity Investments                            | 123                 |       | -                      | -                      |
| <b>III. Short-term Receivables</b>                         | <b>130</b>          |       | <b>269.103.545.947</b> | <b>270.110.911.162</b> |
| 1. Short-term Trade Receivables                            | 131                 | V.2   |                        | 881.615.215            |
| 2. Short-term Prepayments to Suppliers                     | 132                 | V.3   | 260.439.210.391        | 260.564.960.391        |
| 3. Short-term Intercompany Receivables                     | 133                 |       | -                      | -                      |
| 5. Other Short-term Receivables                            | 135                 | V.4A  | 8.664.335.556          | 8.664.335.556          |
| <b>IV. Inventories</b>                                     | <b>140</b>          |       | <b>259.685.847</b>     | <b>259.685.847</b>     |
| 1. Inventories   | 141                 | V.5   | 259.685.847            | 259.685.847            |
| 2. Allowance for Inventory Obsolescence                    | 142                 |       | -                      | -                      |
| <b>VI. Other Current Assets</b>                            | <b>160</b>          |       | <b>482.906.512</b>     | <b>466.691.956</b>     |
| 1. Short-term Prepaid Expenses                             | 161                 |       | 18.060.350             | 23.522.939             |
| 2. Deductible Value Added Tax                              | 162                 |       | 464.846.162            | 443.169.017            |
| 5. Other Current Assets                                    | 165                 |       | -                      | -                      |
| <b>B. NON-CURRENT ASSETS</b>                               | <b>200</b>          |       | <b>19.541.013</b>      | <b>21.300.273</b>      |
| <b>I. Long-term Receivables</b>                            | <b>210</b>          |       | -                      | -                      |
| 1. Long-term Trade Receivables                             | 211                 |       | -                      | -                      |
| 5. Other Long-term Receivables                             | 215                 | V.4B  | -                      | -                      |
| <b>II. Fixed Assets</b>                                    | <b>220</b>          |       | <b>19.541.013</b>      | <b>21.300.273</b>      |
| 1. Tangible Fixed Assets                                   | 221                 | V.6A  | 19.541.013             | 21.300.273             |
| - Cost   | 222                 |       | 35.185.185             | 35.185.185             |
| - Accumulated Depreciation                                 | 223                 |       | (15.644.172)           | (13.884.912)           |
| <b>V. Long-term Work in Progress</b>                       | <b>250</b>          |       | -                      | -                      |
| 1. Long-term Work in Progress                              | 251                 |       |                        |                        |
| 2. Construction in Progress                                | 252                 | V.6B  | -                      | -                      |
| <b>VII. Other Non-current Assets</b>                       | <b>270</b>          |       | -                      | -                      |
| 1. Long-term Prepaid Expenses                              | 271                 |       | -                      | -                      |
| 2. Deferred Income Tax Assets                              | 272                 |       | -                      | -                      |



TOTAL ASSETS 280 272.225.962.955 272.620.460.887

## STATEMENT OF FINANCIAL POSITION (B01-DN)

(CONTINUED)

As at 31 March 2026

| EQUITY AND LIABILITIES                                  | Code       | Notes       | 31/03/2026<br>(VND)     | 01/01/2026<br>(VND)     |
|---|------------|-------------|-------------------------|-------------------------|
| <b>EQUITY AND LIABILITIES</b>                           |            |             |                         |                         |
| <b>C. LIABILITIES</b>                                   | <b>300</b> |             | <b>1.892.621.669</b>    | <b>1.903.957.230</b>    |
| <b>I. Current Liabilities</b>                           | <b>310</b> |             | <b>1.892.621.669</b>    | <b>1.903.957.230</b>    |
| 1. Short-term Trade Payables                            | 311        | V.7         | 1.194.617.120           | 1.194.617.120           |
| 2. Short-term Advances from Customers                   | 312        |             | -                       | -                       |
| 4. Taxes and Other Payables to the State                | 314        | V.9         | 248.596.763             | 248.596.763             |
| 5. Payables to Employees                                | 315        | V.10A       | 26.268.646              | 44.468.298              |
| 6. Short-term Accrued Expenses                          | 316        |             | -                       | -                       |
| 10. Other Short-term Payables                           | 320        | V.10B       | 6.864.091               | -                       |
| 11. Short-term Borrowings and Finance Lease Liabilities | 321        | V.8         | -                       | -                       |
| 13. Bonus and Welfare Fund                              | 323        |             | 416.275.049             | 416.275.049             |
| <b>D. EQUITY</b>  | <b>400</b> | <b>V.11</b> | <b>270.333.341.286</b>  | <b>270.716.503.657</b>  |
| <b>1. Owners' Equity</b>                                | <b>411</b> |             | <b>300.000.000.000</b>  | <b>300.000.000.000</b>  |
| - Ordinary Shares with Voting Rights                    | 411a       |             | 300.000.000.000         | 300.000.000.000         |
| 2. Share Premium  | 412        |             | (148.500.000)           | (148.500.000)           |
| 8. Investment and Development Fund                      | 418        |             | 1.248.825.147           | 1.248.825.147           |
| <b>10 Retained Earnings</b>                             | <b>420</b> |             | <b>(30.766.983.861)</b> | <b>(30.383.821.490)</b> |
| - Accumulated Retained Earnings Brought Forward         | 420a       |             | (30.383.821.490)        | (36.304.781.395)        |
| - Retained Earnings for the Current Period              | 420b       |             | (383.162.371)           | 5.920.959.905           |
| <b>TOTAL EQUITY AND LIABILITIES</b>                     | <b>440</b> |             | <b>272.225.962.955</b>  | <b>272.620.460.887</b>  |

Prepared by



Le Thi Thanh Nga

Chief Accountant



Le Thi Thanh Nga

Hanoi, 17 April 2026  
Chairman of the Board of Directors



Nguyen Cong Cuong

# STATEMENT OF PROFIT OR LOSS FOR THE PERIOD FROM 01 JANUARY 2026 TO 31 MARCH 2026

| ITEMS  | Code | Notes | This Quarter<br>(Current Year) | This Quarter<br>(Prior Year) | Year-to-date<br>Beginning of the<br>Year to the End of<br>This Quarter<br>(Current Year) | Year-to-date<br>Beginning of the<br>Year to the End of<br>This Quarter<br>(Prior Year) |
|--|------|-------|--------------------------------|------------------------------|--|--|
| 1. Revenue from Sale of Goods and Rendering of Services                    | 01   |       | -                              | -                            | -  | -  |
| 2. Sales Deductions  | 02   |       | -                              | -                            | -  | -  |
| 3. Net Revenue from Sale of Goods and Rendering of Services (10 = 01 - 02) | 10   |       | -                              | -                            | -  | -  |
| 4. Cost of Goods Sold  | 11   |       | -                              | -                            | -  | -  |
| 5. Gross Profit from Sale of Goods and Rendering of Services (20=10-11)    | 20   |       | -                              | -                            | -  | -  |
| 7. Financial Income  | 22   | VI.12 | 1.070                          | 5.442                        | 1.070  | 5.442  |
| 8. Financial Expenses  | 23   |       | -                              | 781.973.630                  | -  | 781.973.630  |
| - Including: Interest Expenses   | 24   |       | -                              | -                            | -  | -  |
| 9. Selling Expenses  | 25   |       | -                              | -                            | -  | -  |
| 10. General and Administrative Expenses                                    | 26   | VI.13 | 377.171.310                    | 1.168.078.334                | 377.171.310  | 1.168.078.334  |
| 11. Operating Profit(30=20+(21-22)+24-(25+26))                             | 30   |       | (377.170.240)                  | (1.950.046.522)              | (377.170.240)  | (1.950.046.522)  |
| 12. Other Income   | 31   |       | -                              | -                            | -  | -  |
| 13. Other Expenses   | 32   |       | 5.992.131                      | -                            | 5.992.131  | -  |
| 14. Other Profit (40=31-32)  | 40   |       | (5.992.131)                    | -                            | (5.992.131)  | -  |
| 15. Accounting Profit Before Tax (50=30+40)                                | 50   |       | (383.162.131)                  | (1.950.046.522)              | (383.162.131)  | (1.950.046.522)  |
| 16. Current Corporate Income Tax Expense                                   | 51   |       | -                              | -                            | -  | -  |
| 17. Deferred Corporate Income Tax Expense                                  | 52   |       | -                              | -                            | -  | -  |
| 18. Profit After Corporate Income Tax (60=50-51-52)                        | 60   |       | (383.162.131)                  | (1.950.046.522)              | (383.162.131)  | (1.950.046.522)  |
| 19. Basic Earnings per Share (*)   | 70   | VI.14 | (13)                           | (65)                         | (13)   | (65)   |

CNC CAPITAL VIETNAM JOINT STOCK COMPANY  
No. 65, Alley 54, Le Quang Dao Street, Tu Liem Ward,  
Hanoi City

Financial statements  
For the operating period from 01 January 2026 to  
31 March 2026

Prepared by



Le Thi Thanh Nga

Chief Accountant



Le Thi Thanh Nga

Hanoi, 17 April 2026  
Chairman of the Board of Directors  
  
  
CNC Capital Vietnam Joint Stock Company  
VIỆT NAM  
THÀNH PHỐ HÀ NỘI

**STATEMENT OF CASH FLOWS**  
**For the period from 01 January 2026 to 31 March 2026**  
**(Direct method)**

| Items   | Code      | Notes      | Year-to-date from<br>the Beginning of<br>the Year to the<br>End of This<br>Quarter (Current<br>Year) | Year-to-date<br>from the<br>Beginning of the<br>Year to the End<br>of This Quarter<br>(Prior Year) |
|---|-----------|------------|--|--|
| <b>I. Cash Flows from Operating Activities</b>  |           |            | -  | -  |
| 1. Cash receipts from sales, rendering of services and other income                                   | 01        |            | 881.616.285  | 5.442  |
| 2. Cash payments to suppliers for goods and services  | 02        |            | (162.780.000)  | (9.814.320.792)  |
| 3. Cash payments to employees   | 03        |            | (102.659.948)  | (233.729.056)  |
| 4. Interest paid  | 04        |            | -  | -  |
| 5. Corporate income tax paid  | 05        |            | -  | -  |
| 6. Other cash receipts from operating activities  | 06        |            | -  | 14.949.500.000   |
| 7. Other cash payments for operating activities   | 07        |            | (17.764.350)   | (4.412.665.068)  |
| <b>Net cash flows from operating activities</b>   | <b>20</b> |            | <b>598.411.987</b>   | <b>488.790.526</b>   |
| <b>II. Cash Flows from Investing Activities</b>   |           |            |  |  |
| 1. Cash outflows for acquisition and construction of fixed assets and other long-term assets          | 21        |            | -  | -  |
| 2. Cash inflows from disposal and liquidation of fixed assets and other long-term assets              | 22        |            | -  | -  |
| 3. Cash outflows for lending and purchase of debt instruments of other entities                       | 23        |            | -  | -  |
| 4. Cash inflows from recovery of loans and sale of debt instruments of other entities                 | 24        |            | -  | -  |
| 5. Cash outflows for investment in other entities   | 25        |            | -  | -  |
| 6. Cash inflows from divestment in other entities   | 26        |            | -  | -  |
| 7. Cash receipts from interest, dividends and profit distributions                                    | 27        |            | -  | -  |
| <b>Net cash flows from investing activities</b>   | <b>30</b> |            | <b>-</b>   | <b>-</b>   |
| <b>III. Cash Flows from Financing Activities</b>  |           |            |  |  |
| 1. Cash receipts from issuance of shares and capital contributions from owners                        | 31        |            | -  | -  |
| 2. Cash payments for return of capital contributions to owners and repurchase of the Company's shares | 32        |            | -  | -  |
| 3. Cash receipts from borrowings  | 33        |            | -  | -  |
| 4. Repayment of borrowings (principal)  | 34        |            | -  | (425.000.000)  |
| 5. Payments of finance lease liabilities  | 35        |            | -  | -  |
| 6. Dividends and profit distributions paid to owners  | 36        |            | -  | -  |
| <b>Net cash flows from financing activities</b>   | <b>40</b> |            | <b>-</b>   | <b>(425.000.000)</b>   |
| <b>Decrease in cash and cash equivalents during the period (50 = 20+30+40)</b>                        | <b>50</b> |            | <b>598.411.987</b>   | <b>63.790.526</b>  |
| Cash and cash equivalents at the beginning of the period  | 60        |            | 1.761.871.649  | 561.547.342  |
| Effect of exchange rate fluctuations  | 61        |            | -  | -  |
| <b>Cash and cash equivalents at the end of the period (70 = 50+60+61)</b>                             | <b>70</b> | <b>V.1</b> | <b>2.360.283.636</b>   | <b>625.337.868</b>   |



CNC CAPITAL VIETNAM JOINT STOCK COMPANY  
No. 65, Alley 54, Le Quang Dao Street, Tu Liem Ward,  
City

Financial statements  
For the operating period from 01 january 2026 to  
31 march 2026

**Prepared by**



**Le Thi Thanh Nga**

**Chief Accountant**



**Le Thi Thanh Nga**

*Hanoi, 17 April 2026*  
**Chairman of the Board of Directors**  
  
**Nguyen Cong Cuong**

## NOTES TO THE FINANCIAL STATEMENTS

*As at 31 March 2026*

### **I. CHARACTERISTICS OF THE ENTERPRISE'S OPERATIONS**

#### **1. Form of Ownership**

CNC Capital Vietnam Joint Stock Company (hereinafter referred to as the "Company") operates under Business Registration Certificate No. 0103034314, initially issued by the Hanoi Department of Planning and Investment on 05 January 2009, and subsequently amended under No. 0101971512 for the 12th amendment dated 09 January 2026.

Head Office: No. 65, Alley 54, Le Quang Dao Street, Tu Liem Ward, Hanoi city

Charter Capital: VND 300,000,000,000 (In words: Three hundred billion Vietnamese Dong)

The total number of employees of the Company as at 31 March 2026 is 5.

#### **2. Business Lines**

Manufacture of animal feed for livestock, poultry and aquaculture

Manufacture of iron, steel and cast iron

Demolition activities

Site preparation

Sawmilling, planing and preservation of wood

Urban and suburban passenger road transport (excluding bus transport)

Other passenger road transport

Wholesale of machinery, equipment and other spare parts

- Trading of thermal equipment, refrigeration and electrical appliances, water supply equipment, spare parts for automobiles, motorcycles, construction machinery and other machinery, office equipment, household wooden furniture, fine woodcrafts, medical equipment, fire prevention and firefighting equipment, and chemicals (excluding chemicals prohibited by the State) - Supply of educational equipment, vocational training equipment, and teaching and research equipment; - Wholesale of industrial machinery and equipment, telecommunications electronics, and computer and IT equipment; - Trading of school equipment; - Trading of laboratory equipment, including chemical, biological and physical instruments; - Trading of elevators; - Trading of industrial and residential electrical cabinet systems; - Trading of audio-visual systems, broadcasting systems, and telecommunication switchboards; - Trading of air-conditioning and ventilation systems; - Trading of industrial kitchen and laundry systems; - Trading of sauna and steam systems; - Trading of medical gas and industrial gas systems; - Wholesale of medical machinery and equipment;

Road freight transport

Retail sale of hardware, paints, glass and other construction installation equipment in specialized stores

Restaurants and mobile food service activities

Short-term accommodation services

Recycling of scrap materials

Extraction of natural gas

Iron ore mining

Mining of non-ferrous metal ores

Mining of precious and rare metal ores

Quarrying of stone, sand, gravel and clay

Mining of chemical and fertilizer minerals

Other mining and quarrying n.e.c.

Wholesale of metals and metal ores  
(excluding gold trading)

Wholesale of construction materials and other installation equipment

Wholesale of bamboo, rattan, timber and processed wood Wholesale of hardware Wholesale of construction materials and other installation equipmen

Manufacture of electronic components

Manufacture of computers and peripheral equipment

Manufacture of communication equipment

Manufacture of consumer electronics

Manufacture of electric motors, generators, transformers, and electricity distribution and control apparatus

Manufacture of batteries and accumulators

Manufacture of wires, cables and optical fiber cables

Manufacture of other electronic and electric wires and cables

Manufacture of wiring devices

Manufacture of electric lighting equipment

Manufacture of domestic electrical appliances

Manufacture of other electrical equipment

Manufacture of engines and turbines (except for aircraft, vehicle and motorcycle engines)

Manufacture of fluid power equipment

Manufacture of pumps, compressors, taps and valves

Manufacture of bearings, gears, gearboxes, and driving and controlling devices

Manufacture of ovens, furnaces and furnace burners

Manufacture of lifting and handling equipment

Manufacture of office machinery and equipment (except computers and peripheral equipment)

Manufacture of power-driven hand tools or pneumatic tools

Manufacture of other general-purpose machinery

Manufacture of beds, wardrobes, tables and chairs

Manufacture of medical, dental, orthopedic and rehabilitation equipment and supplies

Repair of fabricated metal products

Repair of machinery and equipment

Repair of electronic and optical equipment

Repair of electrical equipment

Repair of other equipment

Installation of industrial machinery and equipment

Installation of electrical systems

Installation of other construction systems

Finishing of construction works

Other specialized construction activities

Wholesale of agricultural and forestry raw materials (excluding wood, bamboo and rattan) and live animals

Wholesale of computers, peripheral equipment and software

Wholesale of electronic and telecommunications equipment and components

Wholesale of agricultural machinery, equipment and spare parts

Wholesale of solid, liquid and gaseous fuels and related products

Other specialized wholesale not elsewhere classified

- Trading of basic chemicals (excluding chemicals prohibited by the State); - Trading of industrial gas equipment; - Trading of textiles and fabrics of all kinds; - Wholesale and retail of medical consumables;

Non-specialized wholesale trade

Warehousing and storage

Construction of residential buildings

Advertising activities

Construction of non-residential buildings

Market research and public opinion polling

Construction of railway projects

Construction of road projects

Renting of motor vehicles

Construction of electrical works

Construction of water supply and drainage systems

Construction of telecommunications and communication works

Construction of other utility projects

Detail: Construction of sludge treatment facilities

Educational support services

Construction of hydraulic engineering works

Extraction and collection of hard coal

Installation of water supply systems, drainage systems, heating and air-conditioning systems

Extraction and collection of lignite

Crude oil extraction

Logging activities

Extraction of non-timber forest products (except wood)

Afforestation, forest management and forestry seedling nurseries

Repair and maintenance of transport equipment (except automobiles, motorcycles, and other



motor vehicles)

Renting and leasing of machinery, equipment and tangible goods without operator

Details: - Renting and leasing of agricultural and forestry machinery and equipment without operator; - Renting and leasing of construction machinery and civil engineering equipment without operator; - Renting and leasing of office machinery and equipment without operator; - Renting and leasing of other machinery, equipment and tangible goods not elsewhere classified, used as goods in commercial business activities

Nursery education

Preschool education

Primary education

Retailing of other new goods in specialized stores

Detail: Retailing of gold, silver, precious and semi-precious stones, and jewelry in specialized stores

Retailing of other goods via stalls and markets

Detail: Retailing of gold, silver, precious and semi-precious stones, and jewelry via stalls and markets

Production of precious metals and non-ferrous metals

Agricultural service activities (Planting)

Animal husbandry service activities

Post-harvest service activities

Seed processing for propagation

Wholesale of rice, wheat, other cereal grains, and flour

Wholesale of food products

**Retailing of food (staples) in specialized stores**

Retailing of food products in specialized stores

Fund management activities

Detail: Innovative startup investment

Manufacture of plastics products

Retailing of medicines, medical equipment, cosmetics, and hygiene products in specialized stores

Normal operating cycle: 12 months

**II. ACCOUNTING PERIOD AND CURRENCY USED IN ACCOUNTING**

**1. Accounting period**

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

**2. Accounting currency**

The currency used in accounting records is Vietnam Dong (VND).

**III. APPLICABLE ACCOUNTING STANDARDS AND SYSTEM**

**Accounting System**

The Company applies the Corporate Accounting System issued under Circular No. 99/2025/TT-BTC dated 27 October 2025 by the Ministry of Finance, along with any subsequent supplementary and amending circulars.

**Statement of Compliance with Accounting Standards and Systems**



The Company has applied Vietnamese Accounting Standards (VAS) and relevant implementation guidance issued by the State. The financial statements are prepared and presented in accordance with the regulations of these standards, guiding circulars, and the prevailing accounting system currently in effect.

#### **IV. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The following are the significant accounting policies applied by the Company in the preparation of its financial statements:

##### **1. 1. Cash and cash equivalents**

Cash includes cash on hand, demand deposits at banks, and monetary gold held as a store of value. This excludes gold classified as inventory to be used as raw materials for production or as goods for sale.

Cash equivalents are short-term investments with maturity terms not exceeding three months, which are highly liquid, readily convertible into known amounts of cash, and subject to an insignificant risk of changes in value.

##### **2. Receivables**

Receivables are monitored in detail based on their maturity, debtor, foreign currency, and other factors according to the Company's management requirements. The classification of receivables as trade receivables or other receivables is carried out based on the following principles:

- Trade receivables include commercial receivables arising from purchase-sale transactions;
- Other receivables include non-commercial receivables related to the proceeds from the liquidation of the Company's investments.

At the time of preparing the financial statements, the Company classifies receivables as long-term or short-term based on their remaining maturity.

Provision for doubtful debts is made for: overdue receivables as stated in economic contracts, loan agreements, contractual commitments, or debt commitments, and receivables that are not yet due but are unlikely to be recovered. In which, the provision for overdue receivables is based on the original principal repayment schedule under the initial sale and purchase contract, regardless of any debt extensions between the parties. For receivables that are not yet due, a provision is made if the debtor has fallen into bankruptcy or is undergoing dissolution procedures, is missing, or has absconded..

##### **3. Inventories**

Inventories are stated at cost. The cost of inventories comprises costs of purchase, costs of conversion, and other directly attributable costs incurred in bringing the inventories to their present location and condition. Inventory value is determined using the monthly weighted average method.

The Company adopts the perpetual inventory system for its accounting.

Work-in-progress costs comprise all raw material costs, labor costs, and manufacturing overheads, which are determined based on the Company's subjective estimates.

#### **4. Principles for recognition and depreciation of fixed assets**

Tangible fixed assets are stated at cost less accumulated depreciation. The cost of tangible fixed assets formed through purchase or construction transfer comprises all expenditures incurred by the Company to acquire the fixed assets up to the time they are put into a state of readiness for use.

Tangible fixed assets are depreciated using the straight-line method over their estimated useful lives, in accordance with the regulations of Circular No. 45/2013/TT-BTC dated 25 April 2013 issued by the Ministry of Finance and Decision No. 1173/QĐ-BTC dated 21 May 2013 issued by the Minister of Finance. The specific depreciation periods for each asset category are as follows:

|                          | Number of years |
|--------------------------|-----------------|
| Buildings and structures | 07              |
| Machinery and equipment  | 03 - 08         |

#### **5. Accrued expenses**

Accrued expenses are recognized based on reasonable estimates of the amounts payable for goods and services received during the period.

Accrued expenses include interest expenses and other costs actually incurred but remained unpaid or lacked sufficient invoices and supporting documents as of 31 March 2026.

#### **6. Principles for recognition of owner's equity**

Owner's invested capital is recognized based on the actual capital contributed by shareholders, calculated at the par value of the issued shares..

#### **7. Principles and methods for recognition of revenue**

Revenue is recognized when the outcome of a transaction can be measured reliably and it is probable that the Company will receive economic benefits from the transaction.

Revenue from the sale of goods is recognized when the significant risks, rewards, and ownership of the goods have been transferred to the buyer, and the Company can reliably determine the costs associated with the sales transaction.

Financial income includes: interest income and foreign exchange differences.

Interest income is recognized on a time-proportion basis and the actual interest rate for each period.

#### **8. Principles and methods for recognition of cost of goods sold**

Cost of goods sold during the year is recognized in alignment with the revenue generated during the year and in compliance with the principle of prudence. Losses of materials and goods exceeding normal limits, costs exceeding normal capacity, and inventory losses—

after deducting liabilities of relevant collectives or individuals—are fully and timely recognized in the cost of goods sold during the year.

#### **9. Principles and methods for recognition of financial expenses**

Expenses recognized as financial expenses include::

- Expenses or losses related to financial investment activities;
- Lending and borrowing costs;

Borrowing costs during the period are the net value of borrowing costs payable after deducting interest rate subsidies post-investment from the Vietnam Development Bank. The above items are recognized based on the total amount incurred during the period, without offsetting against financial income.

#### **10. Principles and methods for recognition of taxes**

Current corporate income tax expense reflects the amount of corporate income tax payable arising during the period.

Taxable income differs from net profit presented in the Income Statement because taxable income excludes items of income or expense that are taxable or deductible in other years, and further excludes items that are non-taxable or non-deductible.

The corporate income tax rate is 20%.

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

#### **11. Financial instruments**

Initial recognition

##### **Financial assets**

According to Circular No. 210/2009/TT-BTC dated 06 November 2009 issued by the Ministry of Finance, for the purpose of financial statement disclosure, financial assets are appropriately classified into: financial assets at fair value through profit or loss, loans and receivables, held-to-maturity investments, and available-for-sale financial assets. The Company determines the classification of these financial assets at the time of initial recognition.

At the time of initial recognition, financial assets are stated at cost plus directly attributable transaction costs related to the acquisition of such assets. The Company's financial assets include cash and cash equivalents, trade receivables, other receivables, and loans.

##### **Financial liabilities**

According to Circular No. 210/2009/TT-BTC dated 06 November 2009 issued by the Ministry of Finance, for the purpose of financial statement disclosure, financial liabilities are appropriately classified into: financial liabilities at fair value through profit or loss and financial liabilities stated at amortized cost. The Company determines the classification of these financial liabilities at the time of initial recognition.



At the time of initial recognition, financial liabilities are stated at cost plus directly attributable transaction costs related to the issuance of such liabilities. The Company's financial liabilities include trade payables, other payables, and borrowings.

#### **Subsequent measurement**

Currently, there are no specific regulations on the re-measurement of financial instruments after initial recognition. Therefore, the subsequent value of financial instruments is reflected at cost..

#### **Offsetting of financial instruments**

Financial assets and financial liabilities are offset and the net amount is presented in the Balance Sheet if, and only if, the Company has a legally enforceable right to offset the recognized amounts and intends either to settle on a net basis, or to realize the assets and settle the liabilities simultaneously.

### **12. Related parties**

Investee companies are related parties of the Company.

Key management personnel, who have the authority and responsibility for planning, directing, and controlling the activities of the Company, include: members of the Board of Directors and members of the Board of Management.

### **V. ADDITIONAL INFORMATION ON ITEMS PRESENTED IN THE BALANCE SHEET.**

#### **1. Cash and cash equivalents**

|               | <b>31/03/2026 (VND)</b> | <b>01/01/2026 (VND)</b> |
|---------------|-------------------------|-------------------------|
| Cash on hand  | 2.357.781.973           | 1.757.771.973           |
| Cash in banks | 2.501.663               | 4.099.676               |
| <b>Total</b>  | <b>2.360.283.636</b>    | <b>1.761.871.649</b>    |

#### **2. Short-term trade receivables**

|  | <b>31/03/2026 (VND)</b> | <b>01/01/2026 (VND)</b> |
|--|-------------------------|-------------------------|
| - Viet Phat Construction Investment Co., Ltd | -                       | 881.615.215             |
| <b>Total</b>                                 | <b>-</b>                | <b>881.615.215</b>      |

#### **3. Short-term prepayments to suppliers**

|  | <b>31/03/2026 (VND)</b> | <b>01/01/2026 (VND)</b> |
|--|-------------------------|-------------------------|
| - Vinh Cuu Private Enterprise            | 100.000.000             | 100.000.000             |
| - Thai Ha Bridge BOT Joint Stock Company | 260.213.460.391         | 260.213.460.391         |
| - UHY Auditing and Consulting Co., Ltd   | -                       | -                       |

|   |                        |                        |
|---|------------------------|------------------------|
| - International Auditing and Valuation Co., Ltd | -                      | 120.000.000            |
| - Other suppliers                               | 131.500.000            | 131.500.000            |
| <b>Total</b>                                    | <b>260.439.210.391</b> | <b>260.564.960.391</b> |

#### 4. Other receivables

##### 4A. Other short-term receivables

|   | 31/03/2026 (VND)     | 01/01/2026 (VND)     |
|---|----------------------|----------------------|
| - Deposits  | 717.097.200          | 717.097.200          |
| - Interest receivables from business cooperation  | <b>1.728.038.356</b> | <b>1.728.038.356</b> |
| + Tien Dai Phat Co., Ltd                          | 1.728.038.356        | 1.728.038.356        |
| - Principal receivables from business cooperation | <b>6.219.200.000</b> | <b>6.219.200.000</b> |
| + Tien Dai Phat Co., Ltd                          | 6.219.200.000        | 6.219.200.000        |
| - Other receivables                               | -                    | -                    |
| <b>Total</b>                                      | <b>8.664.335.556</b> | <b>8.664.335.556</b> |

##### 4B. Other long-term receivables

|   | 31/03/2026 (VND) | 01/01/2026 (VND)     |
|---|------------------|----------------------|
| - Principal receivables from business cooperation | -                | 6.219.200.000        |
| + Tien Dai Phat Co., Ltd                          | -                | 6.219.200.000        |
| <b>Total</b>                                      | <b>-</b>         | <b>6.219.200.000</b> |

#### 5. Inventories

|               | 31/03/2026 (VND)   |           | 01/01/2026 (VND)   |           |
|---------------|--------------------|-----------|--------------------|-----------|
|               | Cost               | Provision | Cost               | Provision |
| - Merchandise | 259.685.847        | -         | 259.685.847        | -         |
| <b>Total</b>  | <b>259.685.847</b> | <b>-</b>  | <b>259.685.847</b> | <b>-</b>  |

#### 6. Long-term assets

##### 6A. Tangible fixed assets

|  | Machinery & Equipment | Total      |
|--|-----------------------|------------|
|  | <u>VND</u>            | <u>VND</u> |

##### HISTORICAL COST

|            |            |            |
|------------|------------|------------|
| 01/01/2026 | 35.185.185 | 35.185.185 |
|------------|------------|------------|

|                               |   |   |
|-------------------------------|---|---|
| - Purchases during the period | - | - |
|-------------------------------|---|---|

|            |            |            |
|------------|------------|------------|
| 31/03/2026 | 35.185.185 | 35.185.185 |
|------------|------------|------------|

#### ACCUMULATED DEPRECIATION

|            |              |              |
|------------|--------------|--------------|
| 01/01/2026 | (13.884.912) | (13.884.912) |
|------------|--------------|--------------|

|                                  |             |             |
|----------------------------------|-------------|-------------|
| - Depreciation during the period | (1.759.260) | (1.759.260) |
|----------------------------------|-------------|-------------|

|            |              |              |
|------------|--------------|--------------|
| 31/12/2025 | (15.644.172) | (15.644.172) |
|------------|--------------|--------------|

#### NET BOOK VALUE

|            |            |            |
|------------|------------|------------|
| 01/01/2025 | 21.300.273 | 21.300.273 |
|------------|------------|------------|

|            |            |            |
|------------|------------|------------|
| 31/12/2025 | 19.541.013 | 19.541.013 |
|------------|------------|------------|

#### 6B. Long-term assets in progress

| 31/03/2026 (VND) | 01/01/2026 (VND) |
|------------------|------------------|
|------------------|------------------|

|                               |   |   |
|-------------------------------|---|---|
| - Procurement of fixed assets | - | - |
|-------------------------------|---|---|

**Total**

-

-

#### 7. Short-term trade payables

| 31/03/2026 (VND) | 01/01/2026 (VND) |
|------------------|------------------|
|------------------|------------------|

|                                     |               |               |
|-------------------------------------|---------------|---------------|
| Huong Linh Trade Promotion Co., Ltd | 1.022.618.779 | 1.022.618.779 |
|-------------------------------------|---------------|---------------|

|                                      |             |             |
|--------------------------------------|-------------|-------------|
| E&C Maxx Vietnam Joint Stock Company | 156.998.341 | 156.998.341 |
|--------------------------------------|-------------|-------------|

|               |            |            |
|---------------|------------|------------|
| Other vendors | 15.000.000 | 15.000.000 |
|---------------|------------|------------|

**Total**

1.194.617.120

1.194.617.120

#### 8. Borrowings and finance lease liabilities

#### 9. Taxes and other obligations to the State Budget

|                                  | 31/03/2026 (VND)   | 01/01/2026 (VND)   |
|----------------------------------|--------------------|--------------------|
| Fees, charges and other payables | 248.596.763        | 248.596.763        |
| <b>Total</b>                     | <b>248.596.763</b> | <b>248.596.763</b> |

**10A. Payables to employees**

|                       | 31/03/2026 (VND)  | 01/01/2026 (VND)  |
|-----------------------|-------------------|-------------------|
| Payables to employees | 26.268.646        | 44.468.298        |
| <b>Total</b>          | <b>26.268.646</b> | <b>44.468.298</b> |

**10B. Other short-term payables**

|   | 31/03/2026 (VND) | 01/01/2026 (VND) |
|---|------------------|------------------|
| Social, Health and Unemployment Insurance | 6.864.091        | -                |
| Other payables and obligations            |                  |                  |
| <b>Total</b>                              | <b>6.864.091</b> | <b>-</b>         |



## 11. Owner's Equity

a. Statement of changes in owner's equity  
Please refer to Appendix No. 02 for further details

### Appendix 02: Statement of changes in owner's equity

| Items                                    | Owner's<br>invested capital | Share<br>premium | Investment<br>and<br>development<br>fund | Bonus<br>and<br>welfare<br>fund | Other funds<br>under equity | Undistributed<br>earnings | Total owner's<br>equity |
|--|-----------------------------|------------------|--|---------------------------------|-----------------------------|---------------------------|-------------------------|
| <b>1. Opening balance</b>                | 300.000.000.000             | (148.500.000)    | 1.248.825.147                            | -                               | -                           | (30.383.821.490)          | 270.716.503.657         |
| <b>2. Increase during the<br/>period</b> |                             |                  |  |                                 |                             | -                         | -                       |
| Capital contribution                     |                             |                  |  |                                 |                             |                           |                         |
| Profit for the period                    |                             |                  |  |                                 |                             |                           |                         |
| Increase from profit<br>distribution     |                             |                  |  |                                 |                             | (383.162.371)             | (383.162.371)           |
| Treasury shares purchased                |                             |                  |  |                                 |                             |                           |                         |
| <b>3. Decrease during the<br/>period</b> |                             |                  |  |                                 |                             | -                         | -                       |
| Profit distribution                      |                             |                  |  |                                 |                             |                           |                         |
| - Appropriation to funds                 |                             |                  |  |                                 |                             |                           | -                       |
| - Dividends declared                     |                             |                  |  |                                 |                             |                           | -                       |
| Issuance of bonus shares                 |                             |                  |  |                                 |                             |                           | -                       |
| Other decreases                          |                             |                  |  |                                 |                             |                           |                         |
| <b>4. Closing balance</b>                | 300.000.000.000             | (148.500.000)    | 1.248.825.147                            | -                               | -                           | (30.766.983.861)          | 270.333.341.286         |

| <b>b. Details of owner's invested capital</b>                      | <b>31/03/2026 (VND)</b> | <b>01/01/2026 (VND)</b> |
|--|-------------------------|-------------------------|
| Shareholders' contributed capital                                  | 300.000.000.000         | 300.000.000.000         |
| <b>Cộng</b>  | <b>300.000.000.000</b>  | <b>300.000.000.000</b>  |
| <b>c. Capital transactions with owners and profit distribution</b> | <b>31/03/2026 (VND)</b> | <b>01/01/2026 (VND)</b> |
| - Owner's invested capital   |                         |                         |
| + Opening balance  | 300.000.000.000         | 300.000.000.000         |
| + Capital increase during the period                               | -                       | -                       |
| + Capital decrease during the period                               | -                       | -                       |
| + Closing balance  | 300.000.000.000         | 300.000.000.000         |
| - Dividends/Profits distributed                                    | -                       | -                       |
| + Dividends/Profits distributed from previous year's profit        | -                       | -                       |
| <b>d. Cổ phiếu</b>   | <b>31/03/2026 (VND)</b> | <b>01/01/2026 (VND)</b> |
| - Number of shares registered for issuance                         | 30.000.000              | 30.000.000              |
| - Number of shares issued  | 30.000.000              | 30.000.000              |
| + Ordinary shares  | 30.000.000              | 30.000.000              |
| + Preference shares  | -                       | -                       |
| - Number of shares in circulation                                  | 30.000.000              | 30.000.000              |
| + Ordinary shares  | 30.000.000              | 30.000.000              |
| + Preference shares  | -                       | -                       |
| - Number of treasury shares  | -                       | -                       |
| + Ordinary shares  | -                       | -                       |
| + Preference shares  | -                       | -                       |
| * Par value per share (VND/share):                                 | 10.000                  | 10.000                  |

## VI. SUPPLEMENTARY INFORMATION FOR ITEMS PRESENTED IN THE INCOME STATEMENT

### 12. Financial income

|                   | <b>From 01/01/2026<br/>to 31/03/2026</b> | <b>From 01/01/2025<br/>to 31/03/2025</b> |
|-------------------|--|--|
| - Interest income | 1.070                                    | 5.442                                    |
| - Others          | -  | -  |
| <b>Total</b>      | <b>1.070</b>                             | <b>5.442</b>                             |

### 13. General and administrative expenses

|                                     | From 01/01/2026<br>to 31/03/2026 | From 01/01/2025<br>to 31/03/2025 |
|-------------------------------------|----------------------------------|----------------------------------|
| General and administrative expenses | 377.171.310                      | 1.168.078.334                    |
| <b>Total</b>                        | <b>377.171.310</b>               | <b>1.168.078.334</b>             |

### 14. Basic/Diluted earnings per share

|   | From 01/01/2026<br>to 31/03/2026 | From 01/01/2025<br>to 31/03/2025 |
|---|----------------------------------|----------------------------------|
| - Profit after corporate income tax               | (383.162.371)                    | (1.950.046.522)                  |
| - Weighted average ordinary shares in circulation | 30.000.000                       | 30.000.000                       |
| <b>Total</b>                                      | <b>(13)</b>                      | <b>(65)</b>                      |

## VII. OTHER INFORMATION

### 1. Financial instruments

#### 1.1. Risk management

The Company manages its capital to ensure that it can continue as a going concern while maximizing shareholder returns through the effective utilization of capital resources.

#### 1.2. Financial assets

Financial assets are assets through which the Company may generate future income. These assets have been re-measured at fair value as of the reporting date.

|                          | 31/03/2026 (VND)      | 01/01/2026 (VND)      |
|--------------------------|-----------------------|-----------------------|
| - Cash                   | 2.360.283.636         | 1.761.871.649         |
| - Other receivables      | 8.664.335.556         | 8.664.335.556         |
| - Short-term investments | -                     | -                     |
| <b>Total</b>             | <b>11.024.619.192</b> | <b>10.426.207.205</b> |

#### 1.3 Income of the Board of Directors and Board of Management

|   | From 01/01/2026<br>to 31/03/2026 | From 01/01/2025<br>to 31/03/2025 |
|---|----------------------------------|----------------------------------|
| - Mr. Tran Viet Hung - Chairman   | -                                | 28.890.000                       |
| - Mr. Nguyen Huu Loi - General Director   | -                                | 4.500.000                        |
| - Ms. Le Thị Thanh Nga - Chief Accountant   | 17.119.333                       | 21.411.600                       |
| - Ms. Nguyen Thi Phuong Thuy - Person in charge of Corporate Governance cum Company Secretary | 12.017.200                       | 21.411.600                       |
| <b>Total</b>  | <b>29.136.533</b>                | <b>76.213.200</b>                |

#### 1.4. Financial risk management

Financial risks include market risk, credit risk, liquidity risk, and cash flow risk. The Company does not implement hedging measures for these risks due to the lack of an available market for such instruments.

**Market risk:** The Company purchases raw materials and goods from domestic suppliers to serve its business operations. Therefore, the Company is exposed to risks arising from fluctuations in the purchase prices of raw materials and goods. The Company manages this risk by sourcing from a large number of domestic suppliers and maintaining flexibility in negotiating and adjusting selling prices for buyers when significant commodity price fluctuations occur.

**Credit risk:** Includes liquidity risk and interest rate risk. The objective of liquidity risk management is to ensure sufficient funding to settle current and future liabilities. The Company's policy is to regularly monitor liquidity requirements for existing and projected future liabilities to ensure the maintenance of adequate cash reserves to meet both short-term and long-term liquidity needs.

#### 2. Events after the reporting period

From the end of the reporting period to the date of these financial statements, we confirm that no events have occurred that could have a material impact on, or would require disclosure in, the financial statements for the Company's operating period from 01 January 2026 to 31 March 2026.

Preparer



Le Thi Thanh Nga

Chief Accountant



Le Thi Thanh Nga

Hanoi, 17 April 2026

Chairman of the Board



Nguyen Cong Cuong