

No. 36/2025/VTZ-CBTT

Tay Ninh, 29 August, 2025

*Explanation of changes in profit after tax  
in the semi-annual financial statements for 2025.*

**To: - The State Securities Commission;  
- Hanoi Stock Exchange.**

Pursuant to Point a, Clause 4, Article 14 of Circular No. 96/2020/TT-BTC dated 16 November, 2020, the listed organization shall periodically disclose information on the stock market, based on the 2025 semi-annual business results report of the independent company and the 2025 audited semi-annual business results report of the company. Viet Thanh Plastic Production and Trading Joint Stock Company would like to explain the difference in profit on the audited financial statements and the independent financial statements as follows:

*Unit: VND*

CONTENT	2025 AUDITED SEMI-ANNUAL FINANCIAL STATEMENT	2025 SEMI-ANNUAL FINANCIAL STATEMENT SELF-ESTABLISHED	DIFFERENCE (%)
Profit after tax in Separate Financial Statements	37.507.000.904	39.685.628.208	Down 5,49%
Profit after tax in Consolidated Financial Statements	37.403.218.919	39.610.490.504	Down 5,57 %

The reason for the difference in profit between the independent individual financial statements and the audited individual financial statements is that: The company incurs interest expenses and other expenses that are not deductible: 7.830.544.698 VND, resulting in a difference in CIT expenses between the independent 2025 semi-annual financial statements and the audited 2025 semi-annual financial statements

Viet Thanh Plastic Production and Trading Joint Stock Company would like to report to the Committee

Respect.

VIET THANH PLASTIC  
PRODUCTION AND TRADING JSC  
DEPUTY GENERAL DIRECTOR



NGUYEN TRUNG NGOC