

**DAI VIET GROUP DVG JOINT STOCK
COMPANY**

-----***-----

SOCIALIST REPUBLIC OF VIETNAM

Independence – Freedom – Happiness

-----***-----

Number: 04/2025/CV-DVG

Hanoi, March 31, 2025

Re: Explanation of audit opinion

Dear: **State Securities Commission**

Hanoi Stock Exchange (UPCOM)

Organization name : **DAI VIET GROUP DVG JOINT STOCK COMPANY**
Transaction code : **DVG**
Head office : **Thanh Lam, Phu Lam Ward, Ha Dong District, Hanoi City**
Phone : **024.3919.6086** Email: **dvggroup.jsc@gmail.com**
Website : **www.daivietgroupjsc.vn**

Dai Viet Group DVG Joint Stock Company would like to send our respectful greetings to your agency.

By this document, Dai Viet Group DVG Joint Stock Company (the Company) would like to explain the audit opinion on the financial statements as follows:

In 2023, the auditor's opinion rejected some indicators on the financial statements, those figures affected the 2024 report due to the balance of 2023 carried over. In 2024, the Auditor reiterated the opinion except for the inventory that had not been sold out in 2024, we will fix and sell all of those goods in the first 6 months of 2025./

Thank you very much.

Recipient:

- *As per your request;*
- *Board of Directors, Supervisory Board, Executive Board;*
- *Save VT.*



TỔNG GIÁM ĐỐC
Dư Thị Vân