# PETROVIETNAM CA MAU FERTILIZER JOINT STOCK COMPANY PETROVIETNAM PACKAGING JOINT STOCK COMPANY

## THE SOCIALIST REPUBLIC OF VIETNAM Independence - Freedom - Happiness

No: 279/PPC-TCHC *Ca Mau, July 18, 2025* 

Re: The Disclosure of Financial Statements for Q2/2025

#### To:

- The State Securities Commission of Viet Nam;
- Ha Noi Stock Exchange.
- 1. Name of organization: PETROVIETNAM PACKAGING JOINT STOCK COMPANY
- 2. Stock code: PBP
- 3. Address: Lot A1-3, Tra Kha Industrial Park, Ward Bac Liêu, Cà Mau Province, Viet Nam.
- 4. Tel: (84) 2913 957 555

Fax: (84) - 2913 957 666

5. Person responsible for disclosing the information: Nguyen Thanh Nhuan

Permanent address: Group 1, Ward Bac Lieu, Cà Mau Province, Viet Nam.

Tel (mobile, office, home): (84) - 2913 957 555

Fax: (84) - 2913 957 666

6. Contents of disclosure:

- Contents: Financial report for the Quarter 2 of 2025 (attached).

- Explanation content:

ITEMS	Quai	Change	
TIEMS	2025	2024	(%)
1. Revenues from sales and services rendered	94.373.583.662	85.973.261.797	10%
2. Revenue deductions	-	23.200.000	-100%
- Sales rebates	-	23.200.000	-100%
3. Net revenues from sales and services rendered	94.373.583.662	85.950.061.797	10%
4. Cost of goods sold	88.172.868.562	78.682.141.550	12%
5. Gross profits from sales and services rendered	6.200.715.100	7.267.920.247	-15%
6. Financial income	637.402.800	457.347.210	39%
7. Financial expenses	263.624.094	102.018.987	158%
- In which: Interest expenses	263.624.094	102.018.987	158%
8. Sales expenses	1.243.321.452	1.339.256.165	-7%

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9. General and administrative expenses	2.449.102.533	3.428.493.289	-29%
10. Net profits from operating activities	2.882.069.821	2.855.499.016	1%
11. Total accounting profit (loss) before tax	2.882.069.821	2.855.499.016	1%
12. Current corporate income tax expenses	606.460.678	487.331.967	24%
13. Profits (loss) after corporate income tax	2.275.609.143	2.368.167.049	-4%
14. Basic earnings per share	474	493	-4%

Net profit after tax for Quarter 2/2025 decreased by 3.91% compared to Quarter 2/2024 due to: In Quarter 2/2025, Gros profits from sales and services rendered decreased by 10.7 bilion VND and Financial expenses increased by 0.16 bilion VND compared to 02/2024.

7. This information was published on the company's website, as in the link www.pbp.vn.

We hereby certify that the information provided is true and correct and we bear the full responsibility to the law.

Sincerely!

**Recipient:** 

- As above.

- Archive: VT.

PERSON AUTHORIZED TO DISCLOSE

INFORMATION

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## PETROVIETNAM PACKAGING JOINT STOCK COMPANY

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## FINANCIAL STATEMENTS

Quarter 2 of 2025

Ca Mau, July 14, 2025

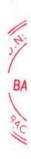
(Issued under Circular No. 202/2014/TT-BTC dated 22 December 2014 of the Ministry of Finance)

#### **BALANCE SHEET**

As at June 30, 2025

Currency: VND

	Currency: VNI							
ASSET	Code	Note	Closing balance	Opening balance				
A. CURRENT ASSET (100=110+120+130+140+150)	100		70.808.701.348	104.901.214.406				
I. Cash and cash equivalents	110	1	26.089.032.204	3.121.473.191				
1. Cash	111		16.089.032.204	3.121.473.191				
2. Cash equivalents	112		10.000.000.000					
II. Short-term financial investments	120	2	•	35.000.000.000				
1. Trading securities	121							
2. Provisions for devaluation of trading securities (*)	122							
3. Held-to-maturity investments	123			35.000.000.000				
III. Short-term receivables	130		5.773.903.487	7.658.818.917				
Short-term trade receivables	131	3a	3.689.109.417	7.198.122.077				
2. Short-term prepayments to suppliers	132		2.127.714.650	228.316.050				
3. Short-term inter-company receivables	133		*					
4. Receivables according to the progress of construction contri	134							
5. Receivables for short-term loans	135							
6. Other short-term receivables	136	4a	88.200.000	363.501.370				
7. Allowance for short-term doubtful debts	137		(131.120.580)	(131.120.580)				
Deficit assets for treatment	139	5						
IV. Inventory	140	7	37.997.535.416	58.166.939.145				
1. Inventory	141	AND DESCRIPTION OF	37.997.535.416	58.166.939.145				
Allowance for inventories (*)	149							
V. Other current assets	150		948.230.241	953.983.153				
Short-term prepaid expenses	151	13a	948.230.241	284.592.989				
2. Deductible VAT	152	100	0.000000	669.390.164				
Taxes and other receivables from the State	153	17b						
Tracks and other receivables from the otale     Tracking Government bonds	154							
5. Other current assets	155	14a						
B. NON-CURRENT ASSETS (200 = 210+220+240+250+260)	200		44.984.398.184	47.412.808.939				
I. Long-term receivables	210		511.526.016	511.526.016				
Long-term trade receivables	211	3b						
Long-term trade receivables     Long-term prepayments to suppliers	212	0.0						
Working capital in affiliates	213							
Long-term inter-company receivables	214							
5. Receivables for long-term loans	215							
6. Other long-term receivables	216	4b	511.526.016	511.526.016				
7. Allowance for long-term doubtful debts (*)	219	3.00						
II. Fixed assets	220		39.948.065.243	43.575.223.891				
Tangible fixed assets	221	9	29.934.119.007	32.362.935.075				
- Historical cost	222		131.978.770.942	131.649.757.854				
- Accumulated depreciation (*)	223		(102.044.651.935)	(99.286.822.779)				
2. Financial leased assets	224		10.013.946.236	11.212.288.816				
- Historical cost	225		11.983.425.797	11.983.425.797				
- Accumulated depreciation (*)	226		(1.969.479.561)	(771.136.981)				
3. Intangible fixed assets	227	10						
- Historical cost	228		380.000.000	380.000.000				
- Accumulated amortization (*)	229		(380.000.000)	(380.000.000)				
III. Bất động sản đầu tư	230							
- Historical costs	231							
- Accumulated depreciation	232							



ASSET	Code	Note	Closing balance	Opening balance
IV. Long-term assets in process	240	8	139.030.557	
1. Long-term work in process	241	8a		
2. Construction-in-progress	242	8b	139.030.557	
V Long-term financial investments	250			
Investments in subsidiaries	251			
2. Investments in joint ventures and associates	252			
3. Investments in other entities	253			
4. Provisions for devaluation of long-term financial investments	254			
5. Held-to-maturity investments	255			
VI. Other non-current assets	260		4.385.776.368	3.326.059.032
1. Long-term prepaid expenses	261	13b	4.385.776.368	3.326.059.032
2. Deferred income tax assets	262	24a		
3. Long-term components and spare parts	263			
4. Other non-current assets	268	14b	emenue en como en como en estado en esta	
TOTAL ASSETS (270 = 100 + 200)	270		115.793.099.532	152.314.023.345

LIABILITIES AND OWNER'S EQUITY	Code	Note	Closing balance	Opening balance
A. LIABILITIES (300=310+330)	300		44.609.294.535	83.569.463.167
I. Current liabilities	310		37.123.051.950	74.506.967.116
Short-term trade payables	311	16a	18.936.296.769	14.333.200.920
Short-term advances from customers	312		5.845.200.590	47.792.464.908
3. Taxes and other obligations to the State Budget	313	17a	524.332.364	698.180.985
Payables to employees	314		5.893.375.926	7.476.096.999
5. Short-term accrued expenses	315	18a	523.965.057	502.987.452
6. Short-term inter-company payables	316			
7. Payables according to the progress of construction contracts	317			
8. Short-term unearned revenue	318	20a		
9. Other short-term payables	319	19a	559.080.454	72.130.379
10. Short-term borrowings and financial leases	320	15a+c	3.178.021.932	3.236.405.438
11. Provisions for short-term payables	321	23a		
12. Bonus and welfare funds	322		1.662.778.858	395.500.035
13. Price stabilization fund	323			
14. Trading Government bonds	324			
II. Non-current liabilities	330		7.486.242.585	9.062.496.051
Long-term trade payables	331	16b		
2. Long-term advances from customers	332			
3. Long-term accrued expenses	333	18b		
3. Inter-company payables for working capital	334			
4. Long-term inter-company payables	335			
6. Long-term deferred revenue	336	20b		
7. Other long-term payables	337	19b		
8. Long-term borrowings and financial leases	338	15b+c	7.486.242.585	9.062.496.051
9. Convertible bonds	339			
10. Preferred shares	340	22		
11. Deferred income tax liability	341	24b		
12. Provisions for long-term payables	342	23b		
13. Science and technology development fund	343			PLANTING THE PROPERTY OF THE PARTY OF THE PA
B. OWNER'S EQUITY (400=410+430)	400		71.183.804.997	68.744.560.178
I. Owner's equity	410	25	71.183.804.997	68.744.560.178
Contributed chartered capital	411		47.995.160.000	47.995.160.000
- Ordinary shares	411a		47.995.160.000	47.995.160.000
- Preference shares	411b			

ASSET	Code	Note	Closing balance	Opening balance
2. Share premium	412		Participated and the control of the	
3. Bond conversion options	413			
4. Other sources of capital	414			
5. Treasury stocks (*)	415			
6. Differences on asset revaluation	416	26		
7. Foreign exchange differences	417	27		
8. Investment and development fund	418		14.733.438.311	12.535.801.89
9. Business arrangement supporting fund	419			
10. Other fund of owners' equity	420			
11. Retained earnings	421		8.455.206.686	8.213.598.27
- Retained earnings accumulated to the end of the previous pe	421a		4.128.883.044	74.204.16
- Retained earnings of the current period	421b		4.326.323.642	8.139.394.11
12. Construction investment fund	422			
II. Other sources and funds	430			
1. Sources of expenditure	431	28		
2. Fund to form fixed assets	432			
TOTAL LIABILITIES AND OWNER'S EQUITY (440 = 300+ 400)	440		115.793.099.532	152.314.023.34

Ca Mau, July 14, 2025

PREPAPER

TRINH THANH TRUC

CHIEFIACCCOUNTANT

TRAN MINH NHAT

CÔNG TY CÔ PHẨN

BAO BÌ ĐẦU KHÍ VIỆT NAM

LIÊU-T. BNGUYEN TRUNG KIEN

#### **INCOME STATEMENT**

Quarter 2 of 2025

Currency: VND

			Quart	er 2	Cumulative		
ITEMS	Code	Note 2025		2024	2025	2024	
1. Revenues from sales and services rendered	01	1	94.373.583.662	85.973.261.797	248.475.976.587	142.909.231.682	
2. Revenue deductions	02	2		23.200.000	•	23.200.000	
- Trade Discount							
- Sales rebates				23.200.000		23.200.000	
- Sales Returns						NAME OF THE OWNER OWNER OF THE OWNER OWNE	
3. Net revenues from sales and services rendered (10=01-02)	10		94.373.583.662	85.950.061.797	248.475.976.587	142.886.031.682	
4. Cost of goods sold	11	3	88.172.868.562	78.682.141.550	233.096.589.689	129.770.308.686	
5. Gross profits from sales and services rendered	20		6.200.715.100	7.267.920.247	15.379.386.898	13.115.722.996	
6. Financial income	21	4	637.402.800	457.347.210	681.129.745	780.223.793	
7. Financial expenses	22	5	263.624.094	102.018.987	478.387.230	201.401.565	
- In which: Interest expenses	23		263.624.094	102.018.987	478.387.230	201.401.565	
8. Sales expenses	25	8b	1.243.321.452	1.339.256.165	3.243.403.578	2.710.834.056	
General and administrative expenses	26	8a	2.449.102.533	3,428,493,289	6.658.358.777	6.550.985.765	
10. Net profits from operating activities (30=20+(21-22)-(25+26))	30		2.882.069.821	2.855.499.016	5.680.367.058	4.432.725.403	
11. Other income	31	6			49.377.600		
12. Other expenses	32	7			2.400.170	and the second supply of the second s	
13. Profit (loss) from other activities (40=31-32)	40		-		46.977.430		
14. Total accounting profit (loss) before tax (50=30+40)	50		2.882.069.821	2.855.499.016	5.727.344.488	4.432.725.403	
15. Current corporate income tax expenses	51	SCHOOL SHOP	606.460.678	487.331.967	1.401.020.846	952.548.533	
16. Deferred corporate income tax expenses	52		-	-	-		
17. Profits (loss) after corporate income tax (60=50-51-52)	60		2.275.609.143	2.368.167.049	4.326.323.642	3.480.176.870	
18. Basic earnings per share	70		474	493	901	725	
19. Diluted earnings per share	71		-	-	-	2	

Ca Mau, July 14, 2025

PREPAPER

TRINH THANH TRUC

CHIEF ACCCOUNTANT

TRAN MINH NHAT

0043 DIRECTOR

CÔNG TY CỔ PHẨM BAO BÌ ĐẦU KHÍ

NGUYEN TRUNG KIEN

Unit: PETROVIETNAM PACKAGING JOINT STOCK COMPANY (Issued under Circular No. 202/2014/TT-BTC dated 22 December 2014 of the Ministry of Finance)

#### **CASH FLOW STATEMENT**

For the period ended as at June 30, 2025

Currency: VND

Curr							
Items	Code	Accumulated from the beginning of the year to the end of this quarter (current year)	Accumulated from the beginning of the year to the end of this quarter (Previous year)				
I. Cash flows from operating activities	ensaris)						
Profit before tax	01	5.727.344.488	4.432.725.403				
2. Adjustments for		0					
- Depreciation of fixed assets	02	3.956.171.736	2.719.753.965				
- Allowances and provisions	03	-	(299.180.982)				
- (Gains)/losses on disposal of fixed assets	00		,				
- (Gains)/losses on exchange rate differences from		(	/007.070				
revaluation of accounts derived from foreign currencies	04	(299.068)	(687.076				
- (Gains)/losses on investing activities	05						
- Interest expenses	06	478.387.230	201.401.565				
- Others	07						
3. Operating profit before changes in working capital	<b>HERBER</b>	10.161.604.386	7.054.012.875				
- (Increase)/decrease in receivables	09	1.884.915.430	(777.834.025				
- (Increase)/decrease in inventories	10	20.169.403.729	3.056.835.429				
- Increase/(decrease) in payables	11	(1.911.433.898)	(10.392.507.435				
- (Increase)/decrease in prepaid expenses	12	(1.723.354.588)	(846.826.941				
- (Increase)/decrease in trading securities	13						
- Interest paid	14	(485.213.903)	(204.963.142				
- Corporate income tax paid	15	(1.552.468.888)	(1.302.402.539				
- Other receipts from operating activities	16	49.377.600	116				
- Other payments on operating activities	17	(622.200.170)	(1.494.030.000				
Net cash flows from operating activities	20	25.970.629.698	(4.907.715.778				
III. Cash flows from investing activities							
1. Purchase or construction of fixed assets and other long-	21	(1.368.433.713)	(428.397.737				
term assets	21	(1.506.455.715)	(420.007.707				
2. Proceeds from disposals of fixed assets and other long-	22						
term assets	22						
<ol><li>Loans and purchase of debt instruments from other</li></ol>	23						
entities	20						
<ol><li>Collection of loans and repurchase of debt instruments</li></ol>	24		30.000.000.000				
of other entities							
5. Equity investments in other entities	25						
<ol><li>Proceeds from equity investment in other entities</li></ol>	26						
7. Interest and dividend received	27		00 574 600 062				
Net cash flows from investing activities	30	(1.368.433.713)	29.571.602.263				
III. Cash flows from financial activities							
<ol> <li>Proceeds from issuance of shares and receipt of</li> </ol>	31						
contributed capital							
2. Repayments of contributed capital and repurchase of	32						
stock issued	210000						
Proceeds from borrowings	33	(705 774 500)	(610 110 623				
Repayment of principal	34	(705.774.506)	(619.419.633				
5. Repayment of financial principal	35	(928.862.466)	(2.469.128.073				
6. Dividends or profits paid to owners	36	(4 004 000 070)	(2 000 E47 706				
Net cash flows from financial activities	40	(1.634.636.972)	(3.088.547.706				
Net cash flows during the year	50	22.967.559.013	21.575.338.779				
Cash and cash equivalents at the beginning of the year	60	3.121.473.191	22.543.505.044				
Effect of exchange rate fluctuations	61	-	-				
Cash and cash equivalents at the end of the year	70	26.089.032.204	44.118.843.823				

PREPAPER

TRINH THANH TRUC

CHIEFIACCCOUNTANT

TRAN MINH NHAT

Ca Mau, July 14, 2025

90043775 DIRECTOR

CÔNG TY CỔ PHẨN BAO BÌ DẦU KHÍ VIỆT NAM

LIEU-T. BNGUYEN TRUNG KIEN

(Issued under Circular No. 202/2014/TT-BTC dated 22 December 2014 of the Ministry of Finance)

Lot A1-3, Tra Kha Industrial Park, Bac Lieu Ward, Ca Mau Province Tax Identification Number: 1900437757

#### NOTES TO THE FINANCIAL STATEMENTS

#### Quarter 2 of 2025

#### I. General information

- 1. Form of ownership: Share capital
- 2. Operating industry: Manufacturing, trading.
- 3. Principal activities: Manufacturing packaging, fertilizers, wholesale of virgin plastics, manufacturing fertilizers, wholesale of fertilizers
- 4. Normal operating cycle of the Company is generally
- 5. Operating characteristics of the Company during the year that affect financial statements
- 6. Company structures
- 7. Statement on the comparability of information in the financial statements.

#### II. Fiscal Year And Accounting Currency

- 1. The fiscal year of the Company is from 01 January to 31 December annually. This report specifically covers the first quarter of 2025.
- 2. The Vietnamese Dong (VND) is used as the currency for bookkeeping.

#### III. Accounting Standards And Accounting System

- 1. The Enterprise Accounting System issued under Circular No. 200/2014/TT-BTC dated December 22, 2014 and Circular No. 202/2014/TT-BTC dated December 22, 2014
- 2. Statement of the compliance with the Accounting Standards and System

#### IV. Accounting Policies

- 1. Principle for converting financial statements prepared in foreign currencies to Vietnamese Dong: At the exchange rate announced by the State Bank of Vietnam (SBV) in the interbank market
- 2. Types of exchange rates applied in accounting:
- 3. Principles for determining the effective interest rate used to discount cash flows:
- 4. Cash and cash equivalents: purchase price.
- 5. Financial investments
- a. Trading securities;
- b. Held to maturity investments
- c. Loans;
- d. Investment in Subsidiaries; Joint Ventures, and Associates;
- d. Investment in Equity Instruments of Other Entities
- e. Accounting Methods for Other Financial Investment Transactions
- 6. Accounting Principle for Accounts Receivable
- 7. Inventory Recognition Principle:
  - Inventory Recognition Principle: Actual purchase cost
  - Inventory Valuation Method: Monthly average method.
- Inventory Accounting Method: Perpetual inventory method
- Provision for Inventory Devaluation Method: Based on market prices
- 8. Principles for Recognition and Depreciation of Fixed Assets, Finance Leased Assets, and Investment Properties
  - Recognition of Fixed Assets (Tangible, Intangible, Finance Leased): Recognized at the actual purchase cost.
  - Depreciation Method for Fixed Assets (Tangible, Intangible, Finance Leased): In accordance with Circular 45/2013/TT-BTC issued by the Ministry of Finance
  - Recognition and Depreciation of Investment Properties: Recognized at the acquisition cost of investment properties.
  - Depreciation Method for Investment Properties: In accordance with Circular 45/2013/TT-BTC issued by the Ministry of Finance
- 9. Accounting Principles for Joint Venture Contracts:
- 10. Accounting Principles for Deferred Tax:
- 11. Accounting Principles for Prepaid Expenses: Based on actual amounts.
- 12. Accounting Principles for Accounts Payable
- 13. Accounting Principles for Accounts Payable
- 14. Accounting Principles for Recognition and Capitalization of Borrowing Costs
- Recognition of Borrowing Costs: Based on the actual borrowed amount that qualifies for capitalization.
- apitalization Rate for Borrowing Costs: The capitalization rate used to determine borrowing costs eligible for capitalization is based on the actual loan amount qualifying for capitalization.
- 15. Accounting Principles for Accrued Expenses
- 16. Principles and Methods for Recognizing Provisions for Accrued Expenses:
- 17. Principles for Recognizing Unearned Revenue:
- 18. Principles for Recognizing Convertible Bonds:
- 19. Principles for Recognizing Owner's Equity
- Recognition of Owner's Investment, Share Premium, and Other Owner's Equity
- Recognition of Revaluation Surplus
- Recognition of Exchange Rate Differences:
- Recognition of Retained Earnings
- 20. Principles and Methods for Recognizing Revenue
- Revenue from Sales of Goods: Recognized as it occurs.
- Revenue from Providing Services: Recognized as it occurs.
- Financial Income: Recognized as it occurs.
- Revenue from Construction Contracts: Recognized as it occurs.
- Other Income: Recognized as it occurs
- 21. Accounting Principles for Revenue Deductions
- 22. Accounting Principles for Cost of Goods Sold:
- 23. Accounting Principles for Financial Expenses:
- 24. Accounting Principles for Selling Expenses and General Administrative Expenses:
- 25. Principles and Methods for Recognizing Current Income Tax Expenses and Deferred Income Tax Expenses:
- 26. Other Accounting Principles and Methods:



							Unit: VND
Cash						Closing balance 96.128.003	Opening balance 80,798,373
- Cash						15.992.904.201	3.040.674.818
- Cash at bank	ha					10.000.000.000	5.040.074.010
<ul> <li>Deposits with a term of no more than 3 mont</li> <li>Cash in transit</li> </ul>						10.000.000.000	
- Cash in dansit						26.089.032.204	3.121.473.191
Short-term financial investments			Closing ba	lance		Opening balance	
	1	Historical co	Fair value	Provision	Historical cost	Fair value	Provision
a) Trading securities							
- Stock;							
- Bonds;							
- Other investments;							
- Reason for change for each investment/stock	type/bond:						
+ Quantity							
+ Value							
<ul> <li>b) Held-to-maturity investments</li> </ul>				Closing b			balance
				Historical cost	Book value	Historical cost	Book value
b1) Short-term						25 000 000 000	35.000.000.000
- Term deposits						35.000.000.000	33.000.000.000
- Bonds;							
- Other investments;							
b2) Long-term							
- Term deposits							
- Bonds;							
- Other investments;	tment based on the						
<ul> <li>c) Investments in other entities (details of each invest ownership ratio and voting rights rat</li> </ul>			Closing ba	lance		Opening balance	
ownership ratio and voting rights rat		Historical co	Fair value	Provision	Historical cost	Fair value	Provision
- Investment in subsidiaries	1	listorical co	ran value	FIOVISION	anatorioni cost	I dii Yalue	110710000
- Investment in subsidiaries - Investments in associates, joint ventures							
- Investments in associates, joint ventures - Investments in other entities;		-					
- Summary of the operations of subsidiaries, jo	nint ventures and associate	ciates during	the period				
- Significant transactions between the company	v and its subsidiaries i	ioint ventures	and associates	during the period			
- Explanation when the fair value cannot be de		om vemares	, una uccernite	during ine period			
Trade receivables						Closing balance	Opening balance
a) Short-term trade receivables							
Tan Long Group Joint Stock Company						2.862.221.690	4.751.239.000
Korea-Vietnam Fertilizer Company Limited						343.726.944	247.686.102
Hieu Nhan High Tech Farming Joint Stock Con	npany					251.344.000	301.344.000
Vitraco Green Nature Company Limited						100.016.259	81.898.555
Quang Ngai Sugar Joint Stock Company						-	1.577.253.600
Hoa Binh Plastic Co.,Ltd						-	129.600.000
Others						131.800.524	109.100.820
						2 (00 100 117	7 100 133 077
Total						3.689.109.417	7.198.122.077
b) Long-term trade receivables							
c) Receivables from related parties							
Korea-Vietnam Fertilizer Company Limited (D	etails of this section ar	re presented a	it Note 3.a)				
Other receivables				Closing b	alance	Opening	balance
				Amount	Provision	Amount	Provision
a) Short-term				Amount	TIOVISION	711104111	
- Privatisation receivables;							
Receivables from dividends and profit distrib	utione						
- Receivables to employees;	utions			71.200.000		8.200.000	
Receivables to employees;     Mortage, collateral deposits;	•	-		17.000.000		17.000.000	
- Mortage, conateral deposits; - Loans granted				17.000.000			
- Loans granted - Amounts paid on behalf of others;							
- Amounts paid on benair or others; - Others.						338.301.370	
Total				88.200.000		363.501.370	odine -
b) Long-term				00.200.000		200103410710	
- Privatisation receivables;							
Receivables from dividends and profit distrib	utions						
- Receivables from dividends and profit distrib - Receivables to employees;	W11-WARE						
- Mortage, collateral deposits;				511.526.016		511.526.016	
- Loans granted							
- Amounts paid on behalf of others;							
- Others.							
				511.526.016		511.526.016	HOW TO SEE
Total						1000	
Total				Clasicale	alance		balance
Total				Closing b			
Total				Quantity Quantity	Value	Quantity	Value
Total					Value	Quantity	Value
Total Shortage of assets awaiting resolution					Value	Quantity	Value
Total  Shortage of assets awaiting resolution  a) Cash;		-			Value	Quantity	Value
Total Shortage of assets awaiting resolution  a) Cash; b) Inventory;					Value		Value
Total  Shortage of assets awaiting resolution  a) Cash; b) Inventory; c) Fixed assets; d) Other assets.		Closing	balance		Value	Opening balance	Value
Total  Shortage of assets awaiting resolution  a) Cash; b) Inventory; c) Fixed assets; d) Other assets.	Historical and	1	William Co. Co. Co.	Quantity		Opening balance Recoverable	
Total  Shortage of assets awaiting resolution  a) Cash; b) Inventory; c) FIxed assets;	Historical cost	1	t balance	Quantity  Debtor entity	Value Historical cost	Opening balance	Debtor entity
Total  Shortage of assets awaiting resolution  a) Cash; b) Inventory; c) Fixed assets; d) Other assets.	Historical cost	1	William Co. Co. Co.	Quantity  Debtor entity  Hoang Khoa		Opening balance Recoverable	Debtor entity Hoang Khoa
Total  Shortage of assets awaiting resolution  a) Cash; b) Inventory; c) Fixed assets; d) Other assets.		1	able amount	Quantity  Debtor entity  Hoang Khoa Agricultural and	Historical cost	Opening balance Recoverable amount	Debtor entity Hoang Khoa Agricultural and
Total  Shortage of assets awaiting resolution  a) Cash; b) Inventory; c) Fixed assets; d) Other assets.	Historical cost	1	William Co. Co. Co.	Quantity  Debtor entity  Hoang Khoa		Opening balance Recoverable	Debtor entity Hoang Khoa

	251.344.000	251.344.000	Hieu Nhan High Tech Farming Joint Stock Company	301.344.000	301.344.000	Hieu Nhan High Tech Farming Joint Stock Company
- The ability to recover overdue receivables  Total	292.061.380	292.061.380		342.061.380	342.061.380	
7. Inventories			Closing ba	lance	Openin	g balance
7.117-0117-03			Value	Provision	Value	Provision
- Purchased goods in transit;						
- Raw materials;			17.006.460.044		25.430.275.897	
- Phế liệu thu hồi ;						
- Tools and supplies						
- Cost for work in process;			1.440.149.582		569.102.353	
- Finished goods			19.550.925.790		16,417.560.895	
- Merchandise inventories					15.750.000,000	
- Entrusted goods for sale;						
- Goods in tax-suspension warehouse.						
Total			37.997.535.416		58.166.939.145 paches to address st	Market Sales

- The value of inventory used as collateral or pledged to secure debts at the end of the period;
- The reasons for additional provisions or reversals of inventory write-downs: the inventory value of N. Humate 28-5 is lower than its recoverable amount.

Long term assets in progress	Closing	Closing balance		balance
	Historical cost	Recoverable amount	Historical cost	Recoverable amount
a) Cost for work in process				
Total		P. 65 / 55 / 65 / 65 / 65 / 65 / 65 / 65		AMERICAN S
<ul> <li>b) Capital construction in process (Details for projects that account for 10% or more of - Purchases;</li> </ul>	f the total construction investment	value)	Closing balance	Opening balance
- Capital construction			139.030.557	
- Repair,				
Total			139.030.557	
Increase, Decrease In Tangible Fixed Assets				
200 Sept 100	HIGH TOWNSHIP OF THE PARTY OF T	Instruments &	90.004.004.004.000.000.000.000.000	

	Building & architectonic model	Equipment & machine	Transportation & transmit instrument	Instruments & tools for management	Other tangible fixed assets	Total
Cost						
Opening balance	55.905.875.111	66.699.123.313	8.366.626.842	678.132.588	-	131.649.757.854
- Purchasing						
- Transfer from construction in progress	329,013.088					329.013.088
- Other increase						
- Transfer of real estate investments						
- Disposal						-
- Other decreases						-
Closing balance	56.234.888.199	66.699.123.313	8.366.626.842	678.132.588	-	131.978.770.942
Accumulated depreciation						-
Opening balance	33.312.721.703	57.948.732.069	7.567.947.584	457.421.423		99.286.822.779
- Depreciation for the year	1.569.832.122	990.929.860	154.706.571	42.360.603		2.757.829.156
- Other increase						-
- Transfer of real estate investments						-
- Disposal						
- Other decreases						
Closing balance	34.882.553.825	58.939.661.929	7.722.654.155	499.782.026		102.044.651.935
Net book value						-
- Opening balance	22.593.153.408	8.750.391.244	798.679.258	220.711.165	+	32.362.935.075
- Closing balance	21.352.334.374	7.759.461.384	643.972.687	178.350.562	-	29.934.119.007

- The remaining value at the end of the period of tangible fixed assets used as collateral for loans;

23.806.698.644

- The original cost of fixed assets at the end of the year that have been fully depreciated but are still in use;

57.360.308.151

- The original cost of fixed assets at the end of the year awaiting liquidation;
   Commitments regarding the purchase and sale of tangible fixed assets with significant future value;

- Other changes related to tangible fixed assets.

	Land using right	Establishment & productive right	Patents & creations		Other intangible fixed assets	Total
Cost						
Opening balance		S DATE	100-04 32 40 306	#16 8 state 1000	380.000.000	380.000.000
- Purchasing						-
- Acquisitions from internal enterprise						~
- Other increase						
- Disposal						
- Other decreases						/+
Closing balance			nchem-station was	residential from the section	380.000.000	380.000.000
Accumulated depreciation	4					-
Opening balance	373333			9230 220 010000	380.000.000	380.000.000
- Depreciation					-	-
- Other increase						
- Disposal						/
- Other decreases						-
Closing balance		0.080,401,064			380.000.000	380.000.000
Net book value						-
- Opening balance	8.42.47	<b>建筑等的</b>		F-15 (\$1.50 \$10)	200000000000000000000000000000000000000	
- Closing balance	16-16-130				E	

- The residual value at the end of the period of intangible fixed assets used as collateral to secure loans

- The original cost of fully depreciated intangible fixed assets still in use; Explanatory notes on data and other explanations;

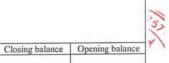
11. Increase, Decrease In Finance Lease Assets

	Building & architectonic model	Equipment & machine	Transportation & transmit instrument	Instruments & tools for management	Other intangible fixed assets	Intangible fixed assets	Total
Cost							
Opening balance		11.983.425.797				-	11.983.425.797
- Finance leases during the year							
- Transfer to tangible fixed assets							-
- Other increase							•
- Return of finance-leased fixed assets							
- Other decreases							-
Closing balance		11.983.425.797			-		11.983.425.797
Accumulated depreciation							-
Opening balance		771.136.981					771.136.981
- Depreciation during the year		1.198.342.580					1.198.342.580
- Other increase							
- Return of finance-leased fixed assets							
- Dîsposal							-
- Other decreases							-
Closing balance		1.969.479.561		-	-		1.969.479.561
Net book value							-
- Opening balance		11.212.288.816		-	-		11.212.288.816
- Closing balance		10.013.946.236				+	10.013.946.236

- Additional rental expenses recognized as costs during the year:
   Basis for determining additional rental expenses
   Lease renewal terms or purchase options:

12.	Pre	paid	ex	pens

							Closing balance	Opening balance
a) Short-term								
	rating lease of fixed assets;						22.273.375	100.569.344
- Instrument & tools							22.213.313	100,309,34
- Borrowing cost;								
- Others								
+ Raw materia	als							
+ Others							925.956.866	184.023.64
11.000	Total						948.230.241	284.592.98
b) Long-term								
- Business establishment e	xpenses							
- Insurance cost;								
- Others								
+ Instrument &	& tools						2.367.022.133	845.922.19
+ Others	e toolo						2.018.754.235	2,480,136,83
Officis	Total						4,385,776,368	3.326.059.03
3. Other assets	Total							
							Closing balance	Opening balance
a) Short-term (detailed by e	each item)							
b) Long-term (detailed by e	each item)							
	Total				11.74			
4. Loan and payable for finance l	easing	Closin	g balance		During th	e vear	Opening	balance
		Ciosin	g varance		During ti	c year	Орения	
	V	alue	Amount ab	ole to repay debt	Increase	Decrease	Value	Amount able to repay debt
a) Short-term loan	1.	320.297.000		1.320,297.000	647.391.000	705.774.506	1.378.680.506	1.378.680.50
Total	1.	320.297.000		1.320.297.000	647.391.000	705.774.506	1.378.680.506	1.378.680.50
b) Long-term loan	1.	426.136.500		1.426.136.500		647.391.000	2.073.527.500	2.073.527.50
						C 12 201 000	2 082 528 500	2 072 527 50
Total	1.	426.136.500		1.426.136.500	-	647.391.000	2.073.527.500	2.073.527.50
Finance lease liabilities				Current year			Previous year	
	Thời hạn	Total financ		Interest payment on lease	Principal repayment	Total financial lease payments	Interest payment on lease	Principal repayment
	1 year or less	1.85	7.724.932		1.857.724.932	1.857.724.932		1.857.724.93
	Over 1 year - 5 years		0.106.085		6,060,106,085	6.988.968.551		6.988.968.55
	Over 5 years	0.00	0.100.000		0.000.100.002	0170017001701		
00 1 1 15	ncial Lease Liabilities Not Y	for Daid			Closing b	alance	Opening	balance
d) Overdue Loans and Fina	ncial Lease Liabilities Not 1	etraid			Principal	Interest	Principal	Interest
2					Fincipal	interest	1 Interput	Interest
- Loans;								
- Financial lease liabilities;								
<ul> <li>Reasons for non-payment.</li> </ul>							A STATE OF THE STA	SELECTION OF THE PARTY OF
	Total				A CONTRACTOR SPECIAL	Self-self-self-self-self-self-self-self-s	No. Complete Constitution	THE PRINCIPLE
d) Detailed explanation of l	oans and financial lease liab	ilities with rela	ited parties.					
5. Payables to suppliers							0 1	. Lateran
a) Short-term payables tp st	uppliers				Closing b		Opening	g balance
					Value	Amount able to repay debt	Value	Amount able to repay debt
Phu Gia Trading Production	n Development Invesment C	ompany Limite	ed		5,502,519,000	5.502.519.000		1.903.399.45
		empany canno			4.771.536.000	4.771.536.000	-	1.861.150.39
Pacific Services Joint Stock	Company							1,613,920.00
Lo Duc Co., Ltd					1.127.607.125	1.127.607.125	977.092.071	1.613.9





Maha An E	in Phat Production - Trading - Service Co., Ltd	972.972.000	972.972.000	-	1.299.343.680
INGHE AH E	uroplast Co., Ltd.	964.645.000	964.645.000	969.100.000	977.092.07
	hanh Construction Investment Co., Ltd	632.494.449	632.494.449		969.100.000
Dang Hung	Technology Co., Ltd	626.415.160	626.415.160	197.109.480	461.362.172
	Plastic Co., Ltd	602.575.509	602,575,509	362.745.204	448.272.000
	Producing trading Services Plastic Packaging JSC	462.132.259	462.132.259	1.903.399.452	374.727.500
Hoang Hac		355.923.150	355.923.150	10.444.500	362.745.204
	Can Tho JSC	333,723,133	500.720.110	1.861.150.392	61.050.240
				1.613.920.000	292.516.400
	ernational JSC	-			272.010.40
	g Packaging Limited Company		-	1.299.343.680	
TND Bac I	Lieu Co., Ltd	13.237.870	13.237.870	461.362.172	-
SAKATA I	INX Viet Nam Co., Ltd	229.284.000	229.284.000	448.272.000	62.797.70
Bon Te Ser	rvices Co., Ltd	-	-	374.727.500	225,240.840
Payables to		2.674.955.247	2.674.955.247	3.854.534.469	3.127.108.603
1 11/110/100 10	7 5 11 11 11 11 11 11 11 11 11 11 11 11 1				
	Total	18.936.296.769	18.936.296.769	14.333.200.920	14.039.826.260
b) Long-ter	nn paybles to suppliers	Closing b	alance	Opening	balance
	PORTUGE HOUSE OF CITATIONS OF CITATIONS OF CITATION OF	Value	Amount able to	Value	Amount able to
		value	repay debt	value	repay debt
	Total			(20)	
c) Overdue	debts not yet paid	Closing b	alance	Opening	balance
c) Overduc	debts not yet paid		Amount able to	5000	Amount able to
		Value	repay debt	Value	repay debt
			repay debt		10000
	m			BARRIO CONCERN	KONDAMIES CALLES
10 11	Total	Closing b	alanca	Opening	balance
c) Payables	to suppliers that are related parties (details for each party).	Closing t			Amount able to
		Value	Amount able to	Value	
			repay debt	200000	repay debt
	() 				NAME OF THE OWNER OWNER OF THE OWNER OW
	Total	<b>造版數學發展的表現學歷</b>	STATE OF THE SECOND		Security of Control of Control
S. Taxes and amo	unts payable to the state				
a) Payables					
	Contents	Opening balance	Amount Payable	Amount Paid in	Cuối Kỳ
	Contents	Opening balance	in the Year	the Year	
	I. Tax	698,180,985	2.549.020.076	2.722.868.697	524.332.36
	1. VAT on domestic sales		995.823.413	916.507.910	79.315.50
	2. VAT for imported goods	-	-		
		-			0.
	3. Special consumption tax				-
	4. Import & export duties	501 200 002		1 553 460 000	439.832.05
	5. Profit tax	591.280.092	1,401.020.846	1.552.468.888	439.832.03
	6. Capital Gains Tax				
	7. Personal Income Tax (PIT)	106.900.893	110.922.894	212.638.976	5.184.81
	8. Resource Tax	-			
	9. Property Tax	-	38.252.923	38.252.923	1.0
	10. Business License Tax	-	3.000.000	3.000.000	
	12.Other Taxes				-
	II- Other Payables		188.533.744	188.533.744	
			100.555.744	10010001744	
	1. Surcharges		100 522 744	188.533.744	
	2. Fees and charges		188.533.744	188.333.744	-
	3. Environmental fees				
	4. Fines				
	5. Other amounts payable				
	Total	698.180.985	2.737.553.820	2.911.402.441	524.332.36
	Land Market Control of the Control o			WINTEL TO MITTE	524.552.50
b) Receival	oles:	0,011001,000		2//11/102/11/1	524.332.30
b) Receivab					
b) Receival	oles :  Contents	Opening balance	Amount Payable	Amount Paid in	
b) Receivat	Contents			Amount Paid in the Year	
b) Receival	Contents  1. Profit tax	Opening balance	Amount Payable in the Year	Amount Paid in	Closing balance
b) Receivat	Contents  1. Profit tax 2. Personal Income Tax (PIT)		Amount Payable	Amount Paid in the Year	Closing balance
b) Receivat	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
. Accrued Expen	1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
7. Accrued Expension 3) Short-ter	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
. Accrued Expens a) Short-ter - Provision	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  m for accrued wages during vacation time;	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
a) Short-ter - Provision - Expenses	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  sees  m  for accrued wages during vacation time; during business suspension;	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
a) Short-ter - Provision - Expenses	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  m for accrued wages during vacation time;	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
a) Short-ter - Provision - Expenses -Provision	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  sees  m  for accrued wages during vacation time; during business suspension;	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
a) Short-ter - Provision - Expenses -Provision	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  m for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real escrued provisions;	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
a) Short-ter - Provision - Expenses -Provision	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  m for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real estrued provisions; +Audit fees	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
a) Short-ter - Provision - Expenses -Provision	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  m for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real escreed provisions; +Audit fees +Group brand fees	Opening balance	Amount Payable in the Year	Amount Paid in the Year  Closing balance	Closing balance
a) Short-ter - Provision - Expenses -Provision	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  In for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real esterned provisions; +Audit fees +Group brand fees +Other	Opening balance	Amount Payable in the Year	Amount Paid in the Year  Closing balance  52.346.061 471.618.996	Closing balance
a) Short-ter - Provision - Expenses -Provision - Other acc	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  In for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real estructed provisions; +Audit fees +Group brand fees +Other  Total	Opening balance	Amount Payable in the Year	Amount Paid in the Year  Closing balance	Closing balance
a) Short-ter - Provision - Expenses -Provision - Other acc	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  m for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real estrued provisions; +Audit fees +Group brand fees +Other  Total	Opening balance	Amount Payable in the Year	Amount Paid in the Year  Closing balance  52.346.061 471.618.996	Closing balance
a) Short-ter - Provision - Expenses - Provision - Other acc	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  m for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real estrued provisions; +Audit fees +Group brand fees +Other  Total  m in loans	Opening balance	Amount Payable in the Year	Amount Paid in the Year  Closing balance  52.346.061 471.618.996	Closing balance
a) Short-ter - Provision - Expenses - Provision - Other acc	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  m for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real es rued provisions; +Audit fees +Group brand fees +Other  Total  m n loans yables (details for each item)	Opening balance	Amount Payable in the Year	Amount Paid in the Year  Closing balance  52.346.061 471.618.996 523.965.057	Closing balance
a) Short-ter - Provision - Expenses -Provision - Other acc  b) Long-ter - Interest o - Other pay	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  In for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real escreed provisions; +Audit fees +Group brand fees +Other  Total  In on loans yables (details for each item) Total	Opening balance	Amount Payable in the Year	Amount Paid in the Year  Closing balance  52.346.061 471.618.996	Closing balance
a) Short-ter - Provision - Expenses - Provision - Other acc	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  In for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real escreed provisions; +Audit fees +Group brand fees +Other  Total  In on loans yables (details for each item) Total	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
a) Short-ter - Provision - Expenses -Provision - Other acc  b) Long-ter - Interest o - Other pay	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  In for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real escreed provisions; +Audit fees +Group brand fees +Other  Total  In on loans yables (details for each item) Total	Opening balance	Amount Payable in the Year	Amount Paid in the Year  Closing balance  52.346.061 471.618.996 523.965.057	Closing balance
a) Short-ter - Provision - Expenses -Provision - Other acc b) Long-ter - Interest o - Other pay	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  m for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real estrued provisions; +Audit fees +Group brand fees +Other  Total  m m loans yables (details for each item)  Total	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
a) Short-ter - Provision - Expenses -Provision - Other acc  b) Long-ter - Interest o - Other pay	Contents  1. Profit tax  2. Personal Income Tax (PIT)  3. Fees and charges  Total  ses  m for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real escrued provisions; +Audit fees +Group brand fees +Other  Total  m in loans vables (details for each item)  Total  m ssets awaiting resolution;	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
a) Short-ter - Provision - Expenses -Provision - Other acc  b) Long-ter - Interest o - Other pay  c) Other Payables a) Short-ter - Surplus a - Trade uni	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  m  for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real es rued provisions; +Audit fees +Group brand fees +Other  Total  m  n loans yables (details for each item)  Total  m  ssets awaiting resolution; ion funds;	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
b) Long-ter - Interest o - Other payables  a) Short-ter - Provision - Expenses - Provision - Other acc  b) Long-ter - Interest o - Other payables a) Short-ter - Surplus a - Trade uni - Social ins	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  m for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real estrued provisions; +Audit fees +Group brand fees +Other  Total  m n loans yables (details for each item)  Total  m sseets awaiting resolution; fon funds; surance;	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
b) Long-ter - Interest o - Other pay  b) Cother Payables a) Short-ter - Surplus a - Trade un - Social ins - Health in	Contents  1. Profit tax 2. Personal Income Tax (PIT) 3. Fees and charges  Total  ses  In for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real escreed provisions; +Audit fees +Group brand fees +Other  Total  In man loans yables (details for each item) Total  manssets awaiting resolution; fon funds; surance; surance;	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
a) Short-ter Provision Expenses Provision Other acc  b) Long-ter Interest o Other Payables a) Short-ter Surplus a Trade uni Pocial ins Health in Unemplo	Contents  1. Profit tax  2. Personal Income Tax (PIT)  3. Fees and charges  Total  ses  m for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real estrued provisions; +Audit fees +Group brand fees +Other  Total  m in loans yables (details for each item)  Total  m ssets awaiting resolution; fon funds; surance; surance; yment insurance;	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
a) Short-ter - Provision - Expenses -Provision - Other acc  b) Long-ter - Interest o - Other pay  b) Cother Payables a) Short-ter - Surplus a - Trade uni - Social ins - Health in - Unemplo - Payable f	Contents  1. Profit tax  2. Personal Income Tax (PIT)  3. Fees and charges  Total  ses  m  for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real escreed provisions;  +Audit fees +Group brand fees +Other  Total  m  m loans vables (details for each item)  Total  m  ssets awaiting resolution; fon funds; surance; surance; syment insurance; for privatization;	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance
b) Long-ter - Provision - Expenses - Provision - Other acc  b) Long-ter - Interest o - Other pay  b) Cother Payables a) Short-ter - Surplus a - Trade uni - Social ins - Health ini - Unemplo - Payable f - Short-tern	Contents  1. Profit tax  2. Personal Income Tax (PIT)  3. Fees and charges  Total  ses  m for accrued wages during vacation time; during business suspension; for temporary calculation of cost of goods sold, finished products, and real estrued provisions; +Audit fees +Group brand fees +Other  Total  m in loans yables (details for each item)  Total  m ssets awaiting resolution; fon funds; surance; surance; yment insurance;	Opening balance	Amount Payable in the Year	Amount Paid in the Year	Closing balance

- Other payables.								
	Total						559.080.454	72.130.379 Opening balance
<ul> <li>b) Long-term (details for each ite</li> </ul>							Closing balance	Opening balance
<ul> <li>Long-term deposits and guarantee</li> <li>Other payables</li> </ul>	ntees							
- Other payables	Total						CHEST CHEST CO.	
c) Overdue debts not yet paid (de		sons for over	due debts)				Closing balance	Opening balance
9. Deferred revenue								
a) Short-term							Closing balance	Opening balance
- Deferred revenue;								
- Revenue from traditional custor	ner loyalty programs;							
<ul> <li>Other Deferred revenue.</li> </ul>	Total						STANDONES SANCE	Section
b) Long-term	Total							
c) Possibility of non-fulfillment o	f customer contracts (	details of each	item, reason	ns for inability to	fulfill)			
*	Total				W.		in a series of the series	
<ol> <li>Preferred shares classified as liabilit</li> <li>Par value;</li> </ol>	ies							
<ul> <li>Issuance subjects (management</li> <li>Redemption terms (time, redem</li> <li>Redemption value during the presentation)</li> </ul>	ption price, other key			tract);				
I. Provisions	criod,							
a) Short-term							Closing balance	Opening balance
- Provision for product warranty								
- Provision for construction warr	anty:							
- Provision for restructuring;	7,							
- Other provisions (periodic fixed	d asset repair costs, en	vironmental re	estoration co	sts, etc.)				
	Total			- WOOD AS I POSTED			Birth Birth Co. 10	- 1 Company
b) Long-term							Closing balance	Opening balance
<ul> <li>Provision for product warranty;</li> </ul>								
- Provision for construction warr	anty;							
- Provision for restructuring;		0.400000000000000000	atau-st.	ote at- V				
- Other provisions (periodic fixed		vironmental re	estoration co	sts, etc.)				
. Deferred tax assests and deferred tax	Total						CONTRACTOR VALUE OF	- X - Z - Z - Z - Z - Z - Z - Z - Z - Z
. Dejerreu iux ussesis unu uejerreu iux	uountes						Closing balance	Opening balance
a. Deferred Tax Assets:								
- Corporate income tax rate used	to determine the value	e of deferred t	ax assets					
- Deferred tax assets related to d			are univers					
- Deferred tax assets related to u								
- Deferred tax assets related to u								
- Amount offset against deferred								
	Total							
<ul> <li>b. Deferred Tax Liabilities:</li> </ul>							Closing balance	Opening balance
<ul> <li>Corporate income tax rate used</li> </ul>			ax liabilities					
<ul> <li>Deferred tax liabilities arising f</li> </ul>		differences						
- Amount offset against deferred							Management and a second	NATIONAL PROPERTY OF THE PARTY
	Total							THE PARTY CO.
. Owner's Equity								MINERAL PROBLEM S
a) Reconciliation of Changes in E	quity							
Equity Items						T		
			200	Other	n 1 4	Development		
	Contributed	Share	Bond	Owner's	Revaluation	Investment	Retained	Total
	chartered capital	premium	option	Equity	Surplus	Fund	Earnings and	
				370 4 77 24 11		100000	Other Funds	
	1	2	3	4	5	6	7	8
Opening balance	47.995.160.000					10.931.716.848	8.117.951.422	67.044.828.270
Capital increase in the previous year							8.139.394.117	8.139.394.117
Profit from the previous year						1 604 005 051	8.139.394.117	1.604.085.051
Other increases						1.604.085.051		1,004.065.051
Capital deacrease in the previous year								-
Loss from the previous year Other decreases							8.043.747.260	8.043.747.260
	47.995.160.000					12.535.801.899	8.213.598.279	68.744.560.178
Opening balance Capital increase in the previous year	47.995.100.000					12/00/00/1/099	VIETOID/OILETS	*
Profit from the previous year							4.326.323.642	4.326.323.642
Other increases						2.197.636.412		2.197.636.412
Capital deacrease in the previous year								-
oss from the previous year								-
Other decreases							4.084.715.235	4.084.715.235
Closing balance	47.995.160.000					14.733.438.311	8.455.206.686	71.183.804.997
Company has made provisions for the the bonus fund for manager with the a reholders on 22 May 2025.	Investment and devel mount of VND 259,20	opment fund v 00,000 from th	vith the amo e 2024 after	unt of VND 2,19 -tax profit accord	7,636,412, the bonus ding to Resolution No	and welfare fund with 01/NQ-DHCD of the	the amount of VNE Annual General Mo	0 1,627,878,823, ceting of
b) Owner's equity details							Closing balance	
b) Owner's equity details     Contribution fromcua PetroViet	nam Ca Mau Fertilize	r JSC					24.491.670.000	24.491.670.000
		r JSC					24.491.670.000 3.528.000.000	24.491.670.000 3.528.000.000
- Contribution fromcua PetroViel		r JSC					24.491.670.000	24.491.670.000 3.528.000.000
Contribution from Duong Van     Contribution from Duong Van     Contribution from others		r JSC					24.491.670.000 3.528.000.000	Opening balance 24.491.670.000 3.528.000.000 19.975.490.000 47.995.160.000

c) Capital transactions with owners and dividend profit distribution  - Owner's investment capital  + Capital contribution at the beginning of the year  + Capital contribution increased during the year  + Capital contribution decreased during the year  - Dividends and profit distribution  d) Shares  - Number of shares registered for issuance  - Number of shares and to the public  - Number of shares registered for issuance  - Number of shares registered for issuance  - Number of shares and to the public  - Number of shares registered for issuance  - Preferred shares (classified as equity)  - Number of shares shared (reasony shares)  - Registered shares (classified as equity)  - Number of shares outstanding  - Number	- Operary investment equital  - Copital contribution in the beginning of the year  - Copital contribution in tenested during the year  - Copital contribution increased during the year  - Copital contribution increased during the year  - Copital contribution decreased during the year  - Copital contribution at the end of the year  - Copital contribution at the end of the year  - Number of shares registered for issuance  - Preferred shares (classified as cquity)  - Common shares  - Preferred shares (classified as cquity)  - Common shares  - Preferred shares (classified as cquity)  - Number of shares (classified as cquity)  - Preferred shares (classified as cquity)  - Providends declared on common shares  - Providends declared on the of mutanting shares: 10,000 PND  - Obvidends of classified as cquity  - Providends declared on common shares:  - Providends declared	- Output junctiment capital - Capital contribution in the beginning of the year - Capital contribution in decreased during the year - Capital contribution in decreased during the year - Capital contribution in decreased during the year - Dividends and profit distribution - Office of the profit of the public o	- Operar's investment capital - Copial contribution in the beginning of the year - Copial contribution in the seguinning of the year - Copial contribution interested during the year - Copial contribution interested during the year - Dividends and profit distribution - Operating the year - Dividends and profit distribution - Operating beliance - Number of abuses od to the public - Preferred thears (classified as equity) - Number of abuses (classified as equity) - N	Cover's investment capital Copials contribution interested dring the year Copial contribution interested dring the year Copials contribution interested dring the year Copials contribution interested dring the year Copials of the year of the	Common falters  - Preferred shares (classified as equity)  - Preferr	Common shares  - Preferred shares (classified as equity)  - Number of shares regulations (and the speak of th	Contract interturent capital  Copital contribution in the Seguining of the year  Cipital contribution in created during the year  Cipital contribution in created during the year  Cipital contribution in created during the year  Copital contribution in created during the year  Copital contribution in created during the year  Covidends and profit distribution  Obstances  Number of shares registered for issuance  Number of shares yeal the public  Number of shares yeal the public  Common shares  Common shares  Perfected shares (classified as equity)  Perfected shares
+ Capital contribution at the beginning of the year	Capital combination in the beginning of the year     Capital combination increased during the year     Capital combination for the combination of the year     Capital combination and combination of the year     Capital combination of the year     Capital combination of the year     Capital combination of the year     Number of shares registered for issuance     Common shares     Preferred shares (easified as equity)     Common shares     Preferred shares (easified as equity)     Number of shares contaming     Number of shares outstanding     Common shares     Preferred shares (easified as equity)     Number of shares contaming     Number of shares contaming     Common shares     Preferred shares (easified as equity)     Number of shares contaming     Number of shares contaming shares: 10,000 PVID     Number of shares contaming shares: 10,000 PVID     Number of shares contamined shares:     Number of shares contamined shar	# Cypital contribution mercated dring the year  # Cypital contribution freezest dring the year  # Number of shures registered for issuance  # Number of shures registered for issuance  # Preferred shures (castified as equity)  # Number of shures registered freezest dring the year  # Common shares  # Preferred shures (castified as equity)  # Number of shures contaming the precision of the preferred shures contaming the precision of the precision of the preferred shures contaming the precision of the pre	## Cipial contribution at the beginning of the year  ## Cipial contribution increased faring the year  ## Cipial contribution decreased faring the year  ## Cipial contribution of the problem  ## Cipial contribution of the year  ## Cipial contribution of the year  ## Profered datases of the the public  ## Common shares (classified as equity)  ## A Profered datases (classified as equity)  ## A Profered datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Preferred datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Common shares  ## Preferred datases (classified as equity)  ## Pr	Cipital contribution at the beginning of the year  Cipital contribution increased through beyore  Cipital contribution forewared through beyore  Cipital contribution decreased through year  Cipital contribution decreased through year  Shares  Shares  Cipital contribution of through year  Shares  Shares  Cipital contribution of the state of the same  A799.516  Number of shares seed to the public  A799.516  Number of shares seed to the public  A799.516  Number of shares registered for issuance  Number of shares (classified as equity)  Common shares  Common shares  Common shares  Common shares  Performed shares (classified as equity)  Obviously  Common shares  Performed shares (classified as equity)  Dividends  Performed shares (classified as equity)  Dividends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the fiscal year  Policidends colored after the end of the year (evaluation colored year)  Policidends colored after the end of the year (evaluation colored year)  Policidends colored after the end of the year (evaluation col	Copital contribution are the beginning of the year  Copital contribution increased through the year  Copital contribution increased through the year  Copital contribution decreased through the year  Copital contribution decreased through the year  Copital contribution decreased through the year  Copital contribution of the year of the public of the year of year of the year of year of the year of	Committee to be beginning of the year  Copital contribution increased during the year  Copital contribution forecased during the year  Copital contribution forecased during the year  Copital contribution forecased during the year  Copital contribution of the property of	Copala contribution as the beginning of the year Copala contribution increased during the year Copala contribution for the property of the year Copala contribution for the property of the year Copala contribution for the property of the year Copala contribution for the year of the year Copala contribution of the year Copala contribution of the year Copala copala year of the year of the year Copala copala year of the year of the year Copala copala year of the year of the year Copala copala year of the year of the year Copala year of the year of the year of year
+ Capital contribution increased during the year + Capital contribution decreased during the year + Capital contribution at the end of the year - Dividends and profit distribution  (1) Shares (1) Sh	Copital contribution increased during the year     Copital contribution decreased during the year     Copital contribution at the end of the year     Copital contribution at the end of the year     Copital contribution at the end of the year     Number of shares registered for issuance     Number of shares (classified as equity)     Common shares     Preferred shares (classified as equity)     Number of sha	Cipital contribution increased during the year     Copital contribution decreased during the year     Copital contribution at the end of the year     Covering balance     Number of shares registered for issuance     Covering balance     Number of shares sold to the public     Common shares	Cypital contribution increased during the year     Cypital contribution decreased during the year     Cypital contribution at the end of the year     Cypital contribution at the end of the year     Cypital contribution at the end of the year     Number of shares registered for issuance     Number of shares registered for issuance     Number of shares registered for issuance     Number of shares classified as equity     Common shares     Preferred themse (classified as equity)     Common shares     Preferred themse (classified as equity)     Number of shares constanding     Common shares     Preferred themse (classified as equity)     Number of shares constanding     Common shares     Preferred themse (classified as equity)     Number of shares constanding     Common shares     Preferred themse (classified as equity)     Number of shares constanding     Number of shares constanding as equity     Number of shares const	Copinal contribution increased during the year  Capital contribution decreased during the year  Capital contribution of the end of the year  Capital contribution at the end of the year  Common shares Number of shares registered for issuance Number of shares sold to the public Common shares Preferred shares (less the public Common shares Preferred shares (less the public Common shares Preferred shares (less the public Number of shares outstanding shares: 10,000 FVID Number of shares outstanding shares: 10,000 FVI	Cipital contribution incerased during the year  Cipital contribution decreased during the year  Cipital contribution of the end of the year  Construction of the end of the year  Construction of the end of the end of the year  Construction of the end of the end year  Construction of the end of the end year  Construction of the end of the end of the end year  Construction of the end of the end of the end year  Construction of the end of the end of the end year  Construction of the end of the end of the end year  Construction of the end year of the end year  Construction of the end year of the end year  Construction of the end year of the end year  Construction of the end year of the year of the end year of the end year of the year of the end year of the end year of the year	Copital coumbration decreased during the year  - Copital coumbration of the word of the year  - Common these - Number of these solds the public - Common these - Number of these solds the public - Common these - Common the year - Common these - Common these - Common the year - Common these - Common these - Common the year - Common these - Common the public these - Common these - Com	Copital contribution increased during the year  Copital contribution of the end of the year  Copital contribution of the end of the year  Copital contribution at the end of the year  Copital contribution at the end of the year  Copital contribution at the end of the year  Contribution of the end of the year  Number of fatures registreed for issuance  Number of statures year that year year that year year year year year year year year
# Capital contribution decreased during the year   Capital contribution decreased during the year   Dividends and profit distribution   Closing balance   Cl	Cipital combination at the end of the year     Dividends and profit distribution     OS hares     Shares     Apple 20 (Closing balance of Period States and Apple 16 (Apple	Cypital contribution at the end of the year     Dividends and profit distribution     OS thates     Shares     Apply 2016     Shares     Apply 2016     Shares     Apply 2016     App	Cipital combination after early of the year     Closing balance     Closing balan	Compilate combination of teres of the year  Dividends and profit distribution  Number of latense spids to the public  Number of latense represented (latense)  Number of latense spids to the public  Number of latense spids to the public  Number of latense represented (latense)  Number of latense spids to the public  Number of latense spids (latense)	Copital contribution of terror of the year  Copital contribution at the end of the year  Copital contribution at the end of the year  Covering balance  Applied the Applied of the year  Number of thaters seplisted for issuance  Number of thaters registered for issuance  Number of thaters registered for issuance  Number of thaters registered for issuance  Applied A	Company commission of exerces of thirty server.  Copital commission of the control file year  Copital commission of the control file year  Common shares registered for issuance  A 799.516  Number of shares registered (ressay shares)  Perferred shares (classified as equity)  Number of shares outstanding  Number of shares outstanding as a number of shares outstanding shares: 10,000 PMD  Obvidends declared after the off of the fiscal year:  Number of shares outstanding as a number of shares outstanding shares: 10,000 PMD  Obvidends declared after one of the fiscal year:  Number of shares outstanding as a number of shares outstanding shares: 10,000 PMD  Obvidends declared after one of the fiscal year:  Number of shares outstanding as a number of shares outstanding shares: 10,000 PMD  Obvidends declared after one of the fiscal year:  Number of shares outstanding as a number of shares outstanding shares: 10,000 PMD  Obvidends declared after one of the fiscal year:  Number of shares outstanding shares: 10,000 PMD  Obvidends declared after one of the fiscal year:  Number of shares outstanding shares: 10,000 PMD  Obvidends declared after one of the fiscal year:  Number of shares outstanding shares: 10,000 PMD  Obvidends declared after one of the fiscal year:  Number of shar	Copial contribution decreased during the years
# Capital contribution at the end of the year    Dividends and profit distribution   Opening balance   Opening balance	- Copinal contribution at the end of the year - Dividends and profit distribution  (3) Shares - Number of shares registered for issuance - Number of shares registered for issuance - Number of shares registered for issuance - A 799,516	Closing balance  1 Dividend and groft distribution  2 Dividend and groft distribution  3 Dividend and groft distribution  4 1799-516  4 179-516  4 179-516  4 179-516  4 179-516  4 179-516  4 179-516  4 179-516  4 179-516  4 179-516  4 179-516  4 179-516  4 179-516  4 179-516  4 179-516  4 179-516  4 179-516  4 179-516  4 179-516	Closing balance   Opening balance   Opening balance   Opening balance   Opening balance   Opening balance   A799.516	## Common dares  Closing balance  (Applied outside the second of the year  - Number of shares registered for issuance  (Applied outside the second of public  Applied (research of the year)  - Number of shares registered for issuance  (Applied (research of the year)  - Common shares  - Preferred shares (classified as equity)  - Number of shares repressed (freasury shares)  - Common shares  - Preferred shares (classified as equity)  - Number of shares repressed (freasury shares)  - Common shares  - Preferred shares (classified as equity)  - Number of shares repressed (freasury shares)  - Preferred shares (classified as equity)  - Preferred shares (classified as eq	- Copial contribution at the end of the year - Dividends and profit distribution  (Shares - Dividends and profit distribution (Shares - Shares - Sh	Closing balance Dividends and proff distribution Of shares Obstance Of shares registered for insurance Of shares registered asherses Of shares be delared on common abares: Of shares registered delared on common abares: Of shares predefined distress on the registered for insurance Of shares predefined distress on the registered for insurance Of shares predefined distress on the registered insurance of predefined shares. Of shares registered in foreign correctly to VND Office funds under equity. Office funds unde	Closing behave.  Obvidends and groft distribution  Obvidends declared on perferred shares.  Obvidends declared on common shares.  Obvidends declared on perferred shares.  Obvidends declared on common shares.  Obvidends declared on the common shares.  Obvidends declared on common shares.  Obvidends declared on the common shares.  Obvidends declared on common shares.  Obvidends declared on the common shares
- Dividends and profit distribution  4) Shares  - Number of shares registered for issuance  1, 799.516	. Dividends and profit distribution (d) Slares . Number of shares registered for issuance . Number of shares registered for fissuance . Number of shares sold to the public . Number of shares sold to the public . Preferred shares (classified as equity) . Number of shares regurdused (freature) shares . Preferred shares (classified as equity) . Number of shares regurdused (freature) shares . Preferred shares (classified as equity) . Number of shares regurdused (freature) shares . Preferred shares (classified as equity) . Number of shares regurdused (freature) shares . Preferred shares (classified as equity) . Number of shares stares . Preferred shares (classified as equity) . Number of shares (cl	Coloring balance   Coloring ba	. Devidends and profit distribution (9) Shares (1) Shar	. Devidends and profit distribution (d) Shares (d) Shares (e) Shar	Opening balance (Salare registered for issuance (Solare Papel) (Salare (Salare registered for issuance (Papel) (Salare (Salare registered for issuance (Papel) (Salare (Salared Salare (Salared Salared Salared Salared Salared Salared Salared Salared Salared (Salared Salared Salar	. Devidends and profit distribution (5) Shares (6) Shar	. Devidends and profit distribution (d) Shares (d) Shares (e) Shar
All Shares   Closing balance   App-516   App	(1) Shares (1) Number of shares registered for issuance (2) Number of shares registered for issuance (3) Number of shares registered for issuance (4) No. 150 (4)	(Coing begins of Spreads (Coing begins of Spre	A   Shares   Closing balance   Closing balance   A   Pop-516   A   Pop	(Coing balance Coloning balance (Appelled Delice)  - Number of thurse so gistered for issuance  - Number of thurse so gistered for issuance  - Preferred thurse (so to the public  - Number of thurse so gistered for issuance  - Preferred shares (classified as equity)  - Number of shares (classified as equity)  - Number of shares outstanding  - Number	Obering balances (	Oblishes Provided for the service of the fiscal year of the fiscal yea	Obsing balance Covering balance (Shiffed as expert)  Number of shares registered for issuance 4,795,16 (1993,16
All Shares   Closing balance   App-516   App	(1) Shares (1) Number of shares registered for issuance (2) Number of shares registered for issuance (3) Number of shares registered for issuance (4) No. 150 (4)	(Coing begins of Spreads (Coing begins of Spre	A   Shares   Closing balance   Closing balance   A   Pop-516   A   Pop	(Coing balance Coloning balance (Appelled Delice)  - Number of thurse so gistered for issuance  - Number of thurse so gistered for issuance  - Preferred thurse (so to the public  - Number of thurse so gistered for issuance  - Preferred shares (classified as equity)  - Number of shares (classified as equity)  - Number of shares outstanding  - Number	Obering balances (	Oblishes Provided for the service of the fiscal year of the fiscal yea	Obsing balance Covering balance (Shiffed as expert)  Number of shares registered for issuance 4,795,16 (1993,16
- Number of shares registered for issuance	*Number of planes sold to the public 4,799,16 4,799,16 1 4,799,16	*Number of shares registreed for issuance 4, 799,516 4,	Number of planes registered for issuance   4.799.516	- Number of almes registered for issuance - Number of almes sold to the public - Number of almes sold to the public - Common shares - Common shares - Preferred thurse (classified as equity) - Number of almes representated (treasury shares) - Number of almes contanteding - Common shares - Preferred shares (classified as equity) - Number of almes contanteding - Common shares - Preferred shares (classified as equity) - Number of almes contanteding - Common shares - Preferred shares (classified as equity) - Dividends declared and enomen shares: - Dividends declared on enomen shares: - Development dividends on preferred share not yet recognized Company's funds: - Development investment fund Other funds under equity Oth	*Number of charses sold to the puble 4,799.516	*Number of hatnes sold to the public 4,799.516	*Number of altures registreet for issuance 4,799,516 4,7
- Number of shares sold to the public	**Number of shares sold to the public 4.799.516 4.799.51	**Number of thases sold to the public 4.799.316 4.799.316 ** Common shares ** **Preferred shares (classified as equity)**  **Number of thases regurdnessed (treatury shares)**  **Common shares ** **Preferred shares (classified as equity)**  **Number of thases containting ** **Preferred shares (classified as equity)**  **Number of rabases containting ** **Preferred shares (classified as equity)**  **Number of shares (classified as equity)**  **Previous sh	**Number of thates sold to the public 4.799.516 4.799.51	**Number of shares sold to the public 4.799.516 4.799.51	**Number of shares sold to the public 4.799.516 4.799.51	**Number of shares sold to the public 4,799,516 4,799,51	- Number of hates sold to the public - Common shares - Preferred shares (classified as equity) - Proferred shares (classified as equity) - Preferred shares (classified as equity) - Proferred shares
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+ Common shares  - Preferred shares (classified as equity)  - Nominal value of outstanding shares: 10,000 FVD  - Dividends  - Dividends declared on common shares:	# Common shares # Preferred shares (classified as equity)  * *Nantural value of outstanding shares: 10,000 FND  * Dividends - Dividends declared and end of the fiscal year: - Dividends declared on common shares:	# Common shares # Preference shares (classified as equity)  * Nominal value of outstanding shares: 10,000 PND  * Nominal value of outstanding shares: 10,000 PND  * Nominal value of outstanding shares: 10,000 PND  * Dividends declared and either the end of the fiscal year:  * Dividends declared on preferred shares:  * Accumulated dividends on preferred shares:  * Dividends declared on preferred shares:  * Accumulated dividends on preferred shares:  * Dividends declared on preferred shares:  * Accumulated dividends on preferred shares:  * Dividends declared on preferred shares:  * Previous year shares:  * Prev	# Common shares # Preference shares (classified as equity)  * Nanthard value of outstanding shares: 10,000 PND  * Nanthard value of outstanding shares: 10,000 PND  * Nonthard value of outstanding shares: 10,000 PND  * Dividends declared on end of the fiscal year:  * Dividends declared on preferred shares	# Common shares # Preferred shares (classified as equity)  * *Nontined value of outstanding shares: 10,000 PND  * Dividends Dividends declared on common shares:	# Common shares # Preferent datures (classified as equity)  * Nontinal value of outstanding shares: 10,000 FVID  * Nontinal value of outstanding shares: 10,000 FVID  * Dividends declared after the end of the fiscal year:  * Dividends declared on preferred shares:  * Accumulated dividends on preferred shares may be recognized:  * Accumulated dividends on preferred shares not yet recognized:  * Dividends declared on preferred shares not yet recognized:  * Development dividends on preferred shares not yet recognized:  * Development dividends on preferred shares not yet recognized:  * Development dividends on preferred shares not yet recognized:  * Development dividends on preferred shares not yet recognized:  * Development dividends on preferred shares not yet recognized:  * Development dividends on preferred shares not yet recognized:  * Development dividends on preferred shares not yet recognized:  * Development dividends on preferred shares not yet recognized:  * Development dividends on preferred shares not yet recognized on which decision, etc.).  **Current year**  **Previous year**  **Levaluations synthage of previous year**  **Previous year**  **Previous exhange differences arising from other causes (specify the reasons)  **Levaluations synthage of previous year**  **Levaluations synthage of previous year**	# Common shares # Preference datures (classified as equity)  * Nominal value of outstanding shares: 10,000 VND  * Nominal value of outstanding shares: 10,000 VND  * Dividends declared after the end of the fiseal year:  * Dividends declared on preferred shares:  * Accommonated dividends on preferred shares may be recognized:  * Accommonated dividends on preferred shares may be recognized:  * Occupany's funds:  * Closing balance  * Closing balance  * Closing balance  * Company's funds:  * 14,733.438.311   12,535.801.899  * Company's funds:  * 14,733.438.311   12,535.801.899  * Company's funds:  * 14,733.438.311   12,535.801.899  * Cher indicated and expenses, gains or losses recognized directly in equity according to specific accounting standards.  * Revealanton surplus of assets  * Accordance standards surplus of assets  * Foreign exchange differences arising from other causes (specify the reasons)  * Accordance standards surplus of assets  * Accordance standards surplus standards  * Accordance standards standards  * Accordance standards standards  * Accordance standards standards  * Accordance stand	+ Common shares + Preferent shares (classified as equity)  * Naminal value of outstanding shares: 10,000 VND  * Naminal value of outstanding shares: 10,000 VND  * Dividends declared after the end of the fiscal year:  - Dividends declared on preferred shares:  - Dividends declared on preferred shares:  - Accommbled dividends on preferred shares may be recognized:  - Overland dividends on preferred shares and preferred shares are streaming support find:  - Development investment fand; 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**Preferred stares (classified as equity)  **Profiled stares (classified as equity)  **Dividends - Dividends - Dividends declared on common shares:	**Protein shares (classified as equity)  **Protein shares (classified as equity)  **Protein shares (classified as equity)  **Point shar	**Nominal values* (classified as equity)  e) Dividends declared after the end of the fiscal year:  †*Dividends declared after the end of the fiscal year:  †*Dividends declared on common shares:	a disures (classified as equity)  **Nominal value of outstanding shares: 10,000 PVD  **Online of the standard on common shares:	+ Preferred shores (classified as equity)  + Preferred shores (classified as equity)  + Dividends declared on the the end of the fiscal year:  + Dividends declared on preferred shares:	communications (classified as equity)  c) Dividends c) Dividends declared an effect end of the fiscal year:  † Dividends declared an effect a flavors:  **Dividends declared an effect end of the fiscal year:  † Dividends declared an effect a flavors:  **Dividends declared an effect a flavors:  **Dividends declared on common shares:  **Dividends declared on preferred shares:  ***—**Accumulated dividends on preferred shares:  **—**Accumulated dividends on preferred shares:  **—***—****—****—****  **Accumulated dividends on preferred shares:  **—***—***—****—****—****  ***—****—****—****—****  ***—****—****—****—****—*****—*****  ***—***—****—****—****—*****—*****  ***—***—****—****—****—*****—******	**Professor classes (classified as equity)  **Professor classes (classified as equity)  **Professor classified as equity of a section of the fiscal year:  **Dividends declared and refres de end of the fiscal year:  **Dividends declared and one the end of the fiscal year:  **Dividends declared and enforted shares:	**Substitute allature (classified as equity)  e) Dividends  **Dividends declared an offer field year:  **Dividends declared an offer field share:
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Accumulated dividends on preferred shares:  - Development investment fund;  - Dustiness restructuring support fund;  - Dustiness restructuring support fund;  - Other finds under equity.  - Other finds under equity.  - Accumulating surport fund;  - Other finds under equity.  - Accumulating surport fund;  - Other finds under equity.  - Accumulating surport fund;  - Other finds under equity.  - Accumulating surport fund;  - Other finds under equity.  - Accumulating surport fund;  - Other finds under equity.  - Accumulating surport fund;  - Current year Devious year restructuring support fund;  - Current year Devious year resolution for surport year fund year fund on the year (revoluation cases, which assets were revalued, based on which decision, etc.).  - Foreign exchange differences  - Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences arising from other causes (specify the reasons)  - Foreign exchange differences arising from other causes (specify the reasons)  - 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Company's finds:  - Dividends declared on preferred shares as yet recognized:  - Other finds under equity.  - Dividends and expenses, gains or hosses recognized directly in equity according to specific accounting standards.  - Content year previous year for the seasons for changes between the beginning and end of the year (revaluation cases, which assets were revalued, based on which decision, etc.).  - Foreign exchange differences  - Foreign exchange differences arising from other causes (specify the reasons)  - Foreign exchange differences arising from other causes (specify the reasons)  - Foreign exchange differences arising from other causes (specify the reasons)  - Foreign exchange differences arising from other causes (specify the reasons)  - Foreign exchange differences arising from other causes (specify the reasons)  - Foreign exchange differences arising from other causes (specify the reasons)  - Foreign exchange differences arising from other causes (specify the reasons)  - Foreign exchange differences arising from other causes (specify the reasons)  - 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e) Dividends - Dividends declared after the end of the fiscal year: + Dividends declared on common shares:	e) Dividends - Dividends declared after the end of the fiscal year: + Dividends declared on common shares:	e) Dividends declared after the end of the fiscal year:  + Dividends declared on common shares:	e) Dividends declared after the end of the fiscal year:  + Dividends declared on common shares:	e) Dividends declared after the end of the fiscal year:  + Dividends declared and error the end of the fiscal year:  + Dividends declared on common shares:	e) Dividends declared after the end of the fiscal year:  + Dividends declared on common shares:	e) Dividends declared after the end of the fiscal year:  + Dividends declared on common shares:	e) Dividends declared after the end of the fiscal year:  + Dividends declared on common shares:
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+ Dividends declared on preferred shares not yet recognized:	+ Dividends declared on perferred shares:	Hovidends declared on perferred shares:	Hovidends declared on perferred shares:	Business restricting super distress:			
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+ Dividends declared on preferred shares:	+ Dividends declared on preferred shares in the company's funds: - Accumulated dividends on preferred shares not yet recognized:	+ Dividends declared on preferred shares not yet recognized:	+ Dividends declared on preferred shares on yet recognized:	+ Dividends declared on preferred shares in	+ Dividends declared on preferred shares	+ Dividends declared on preferred shares	+ Dividends declared on preferred shares
- Accumulated dividends on preferred shares not yet recognized:	Accumulated dividends on preferred shares not yet recognized:	Accumulated dividends on preferred shares not yet recognized:	Accumulated dividends on preferred shares not yet recognized:	Accumulated dividends on preferred shares not yet recognized:	Accumulated dividends on preferred shares not yet recognized:	Accumulated dividends on preferred shares not yet recognized:	Accumulated dividends on preferred shares not yet recognized:
Conspany's funds:   Colong balance   Opening balance   14,733,438.311   12,535,801,899	1. Company's finds: Development investment fund: 14,733,438,311 12,535,801,899  Business restructuring support fund; Districts under equity. g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  4. Revaluation surplus of assets casenos for change differences from converting financial statements prepared in foreign currency to VND Foreign exchange differences from converting financial statements prepared in foreign currency to VND Foreign exchange differences from converting financial statements prepared in foreign currency to VND Foreign exchange differences from converting financial statements prepared in foreign currency to VND Foreign exchange differences from converting financial statements prepared in foreign currency to VND Foreign exchange differences from converting financial statements prepared in foreign currency to VND Foreign exchange differences from converting financial statements prepared in foreign currency to VND Foreign exchange differences from converting financial statements prepared in foreign currency to VND Foreign exchange differences from converting financial statements prepared in foreign currency to VND Foreign exchange differences from converting financial statements from the causes (specify the reasons)  Current year  Previous year  Previous year  Foreign exchange differences from converting financial statements from the causes (specify the reasons)  Current year  Previous year  Current year  Previous year  Previous year  Current year  Pre	1. Company's funds:	1. Company's funds:	1) Company's finds:	1) Company's finds:	Ocompany's funds: Development investment fund; Subsiness restructuring support fund; Subsiness restructuring subsiness for fund fund; Subsiness restructuring subsiness for fund fund fund fund fund fund fund fund	Ocompany's funds: Development investment fund; Susiness restructuring support fund; Susiness between the beginning and end of the year (revaluation cases, which assets were revalued, based on which decision, etc.).  Current year Previous year  Foreign exchange differences arising from other causes (specify the reasons) Sucre responses Foreign exchange differences arising from other causes (specify the reasons)  Current year Previous year  Additional information greated and genstones: Substances at the end of the year  Other information reparding off-balance sheet items  Other information previded by the company for explanation or clarification  Additional information for items presented in the Income Statement  Current year Previous year  Previous
- Development investment fund; - Dusiness restructuring support fund; - Other funds under equity. g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  4. Revaluation surplus of assets  (Leasons for changes between the beginning and end of the year (revaluation cases, which assets were revalued, based on which decision, etc.).  5. 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Total sales revenue and service revenue  94.373.583.662  85.973.261.797  10. which: +Revenue from goods sales: 1. 1927.500.000  10. 44.564.641.000	Development investment fund;  Desiness restructuring support fund;  Other funds under equity.  Previous year glincome and expenses, gains or losses recognized directly in equity according to specific accounting standards.  Revaulantion surphise of assets  Current year Previous year glincome and expenses, gains or losses recognized directly in equity according to specific accounting standards.  Current year Previous year glincome and expenses, gains or losses recognized directly in equity according to specific accounting standards.  Revenue from possible of assets  Current year Previous year glincome and expenses from converting financial statements prepared in foreign currency to VND  Foreign exchange differences from converting financial statements prepared in foreign currency to VND  Foreign exchange differences arising from other causes (specify the reasons)  Current year Previous year  Current year Previous year  Previous year  Current year Previous year  Previou	Development investment fund;  - Dusiness restructuring support fund;  - Other funds under equity.  Previous year  S. Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences  - Funding sources  - Punding sources  - Punding sources at the end of the year  - Current year  - Revenue from currencies of all types:  - Other information regarding off-balance sheet items  - Other information regarding off-balance sheet items  - Other information regarding off-balance sheet items  - Other information provided by the company for explanation or clarification  - Actual states revenue and service revenue  - Revenues  - Current year  - Purvious year  - Punding voluments of all types:  - Other information regarding	- Development investment fund; - Business restructuring support fund; - Other funds under equity Foreign exchange differences - Foreign exchange differences - Foreign exchange differences from converting financial statements prepared in foreign currency to VND - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Funding sources - Funding sources - Funding sources are the end of the year - Carreer expenses - Remaining funding sources at the end of the year - Carreer expenses - Remaining funding sources at the end of the year - Secondary of the experiment of a secondary of the experiment of the year - Secondary of the experiment of a secondary of the experiment of the year - Carreer expenses - Other information reparding off-balance sheet items - Other information provided by the company for explanation or clarification - Additional information for items presented in the Income Statement - Total sales revenue and service revenue - Revenue - Current year - Service Revenue; - Outer of the year - Service Revenue - Service Revenue from pockaging sales: - 1927,500,000 - 1937,538,3662 - 85,973,261,797 - 1948,545,797 - 1948,545,797 - 1948,545,797 - 1948,545,797 - 1948,545,797 - 1948,545,797 - 1948,545,797 - 1948,545,797 - 1948,545,797 - 1948,545,797 - 1948,545,797 - 1948,545,797 - 1948,545,797 - 1948,545,797 - 1948,545,797 - 1948,545,797 - 1	- Development investment fund; - District structuring support fund; - Other funds under equity. g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  4. 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Remaining funding sources at the end of the year - Remaining funding sources at the end of the year - Remaining funding sources at the end of the year - Remaining funding sources at the end of the year - Remaining funding sources at the end of the year - Remaining funding sources the tend of the year - Remaining funding sources the tend of the year - Remaining funding sources the end of the year - Remaining funding sources the end of the year - Previous year - Remaining funding sources the end of the year - Previous year - Remaining funding sources the end of the year - Previous year - Remaining funding sources the end of the year - Previous year - Remaining funding sources and the year - Previous year - Revenue metals and gentsones: - Other information reparding off-balances sheet items - Previous year - Revenue from goods sales: - Total sactures are and service revenue - Previous year - Previous	- Development investment fund; - Busines' restricturing support fund; - Other funds under equity Other infunds under equity Other infunds under equity Other infunds under equity Foreign exchange differences recognized directly in equity according to specific accounting standards Foreign exchange differences recognized directly in equity according to specific accounting standards Foreign exchange differences - Foreign exchange differences resign from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising from other causes (specify the reasons) - Foreign exchange differences arising	- Development investment fund; - Business restructuring apport fund; - Other funds under equity. gl Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  4. 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- Description in restriction in rest	Business restructuring support fund:  Other funds under equity.  g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  A Revaluation surplus of assets acons for changes between the beginning and end of the year (revaluation cases, which assets were revalued, based on which decision, etc.).  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Other information provided by the company for explanation or clarification  11. Additional information for items presented in the Income Statement  12. Total sales revenue and service revenue  Revenue  9. Revenue - Previous year - Previou	- Business restructuring support fund; - Other funds under equity. g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  4. Revaluation surphis of assets causes for changes between the beginning and end of the year (revaluation cases, which assets were revalued, based on which decision, etc.).  5. Foreign exchange differences - Foreign exchange differences from converting financial statements prepared in foreign currency to VND - Foreign exchange differences arising from other causes (specify the reasons)  6. Funding sources provided during the year - Foreign exchange differences arising from other causes (specify the reasons)  7. 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Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Current year Previous year  Previous year  1. Current year Previous year  1. Revenue deductions	- Business restructuring support fund; - Other funds under equity. g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  4. Reviduation surplus of assets conson for changes between the beginning and end of the year (revaluation cases, which assets were revalued, based on which decision, etc.).  5. Foreign exchange differences - Foreign exchange differences from converting financial statements prepared in foreign currency to VND - Foreign exchange differences arising from other causes (specify the reasons)  6. Funding sources differences arising from other causes (specify the reasons)  7. Foreign exchange differences arising from other causes (specify the reasons)  8. 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Total contract revenue from construction contracts recogn	- Business restructuring support fund; - Other funds under equity. g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  4. Reviduation surplus of access conson for changes between the beginning and end of the year (revaluation cases, which assets were revalued, based on which decision, etc.).  5. Forcipa exchange differences - Forcipa exchange differences from converting financial statements prepared in foreign currency to VND - Forcipa exchange differences arising from other causes (specify the reasons)  6. Funding sources - Forcipa exchange differences arising from other causes (specify the reasons)  6. Funding sources - Forcipa exchange differences arising from other causes (specify the reasons)  7. Forcipa currency and during the year - Funding sources - Forcipa currency and the end of the year - Funding sources - Forcipa currency and the end of the year - Funding sources at the end of the year - Funding sources at the end of the year - Proving sources at the end of the year - Proving sources at the end of the year - Proving sources at the end of the year - Proving sources at the end of the year - Proving sources at the end of the year - Proving sources are the end of the year - Proving sources at the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end of the year - Proving sources are the end
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Other information provided by the company for explanation or clarification  71. Additional information for items presented in the Income Statement  72. Total sales revenue and service revenue  Sales revenue: 94,373,583,662	- Other funds under equity.  g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  4. Revaluation surplus of assets  casons for changes between the beginning and end of the year (revaluation cases, which assets were revalued, based on which decision, etc.).  5. Foreign exchange differences  - Foreign exchange differences from converting financial statements prepared in foreign currency to VND  - Foreign exchange differences arising from other causes (specify the reasons)  6. Funding sources  - Foreign exchange differences arising from other causes (specify the reasons)  6. Funding sources  - Funding sources  - Remaining funding sources at the end of the year  - Career expenses  - Remaining funding sources at the end of the year  3. Leased assets:  b) Assets beld in custody:  c) Foreign currencies of all types:  d) Precious metals and genustones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  5. Other information provided by the company for explanation or clarification  1. Additional information for items presented in the Income Statement  Total sales revenue and service revenue  Sales revenue and service revenue  Sales revenue from poads sales:  - Revenue from poads sales:  - Revenue from fertilizer sales:  5. Finding sales:  - Revenue from for information reconstruction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from contract revenue;	- Other funds under equity.  (a) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  (b) Revaluation surplus of assets  easons for changes between the beginning and end of the year (revaluation cases, which assets were revalued, based on which decision, etc.).  (c) Current year Previous year  (c) Foreign exchange differences  (c) Foreign exchange differences from converting financial statements prepared in foreign currency to VND  (c) Foreign exchange differences arising from other causes (specify the reasons)  (c) Foreign exchange differences arising from other causes (specify the reasons)  (c) Foreign exchange differences arising from other causes (specify the reasons)  (c) Funding sources  (c) Foreign exchange differences arising from other causes (specify the reasons)  (c) Funding sources  (c) Foreign exchange differences arising from other causes (specify the reasons)  (c) Funding sources at the end of the year  (c) Foreign exchange differences arising from other causes (specify the reasons)  (c) Funding sources at the end of the year  (c) Foreign currencies of all types:  (a) Leased assets:  (b) Assets held in custody:  (c) Foreign currencies of all types:  (d) Precious metals and genstones:  (e) Precious metals and genstones:  (e) Bed debt stat have been written off:  (f) Other information regarding off-balance sheet items  (g) Other information provided by the company for explanation or clarification  (g) Other information for items presented in the Income Statement  Total sales revenue and service revenue  (g) Previous year  (g) Prev	- Other funds under equity. g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  ### Acevaluation surplus of assets    Current year	- Other funds under equity.  2) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  4. 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Funding sources  - Funding sources  - Funding sources  - Remaining funding sources at the end of the year  - Current year  - Current year  - Current year  - Current year  - Previous year  - Current year  - Current year  - Previous year  - Current year  - Current year  - Previous year  - Current year  - Current year  - Previous year  - Current year  - Funding sources  - Funding sources at the end of the year  - Current year  - Remaining funding sources at the end of the year  - 1) Leased assets:  - b) Assets held in custody:  - c) Foreign currencies of all types:  - d) Previous metals and gemstones:  - e) Bad debts that have been written off:  - f) Other information provided by the company for explanation or clarification  1. Additional information for items presented in the Income Statement  1. Total sales revenue and service revenue  - Revenue from goods sales:  - 1. Total sales revenue and service revenue  - Revenue from peakaging sales:  - 1. Total sales revenue from peakaging sales:  - 1. Total sales revenue from peakaging sales:  - 1. Total sales revenue from construction contracts recognized up to the reporting date  - Total  - Total  - Total accumulated revenue from construction contracts recognized up to the reporting date  - Total accumulated revenue from construction contracts recognized up to the reporting date  - Total accumulated revenue from construction contracts recognized up to the reporting date  - Total accumulated revenue from construction contracts recognized	- Other funds under equity.  p) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  ### Account of Sasekt    Caurent year	- Other funds under equity.  2) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  4. 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Funding sources provided during the year - Current year Previous year - Remaining funding sources at the end of the year - Remaining funding sources at the end of the year - Remaining funding sources at the end of the year - Remaining funding sources at the end of the year - Remaining funding sources at the end of the year - Secondary of the exception of the year - Previous year - Remaining funding sources at the end of the year - Previous seeds - Remaining funding sources at the end of the year - Previous wealth of the year of the end of the year - Previous wealth of the year of the end of the year - Previous wealth of the year of the end of the year - Previous wealth of the year of the end of the year - Previous wealth of the year of the end of the year - Previous wealth of the year of the end of the year - Previous wealth of the year of the end of the year - Previous wealth of the year of the end of the year - Previous wealth of the year of the end of the year - Previous wealth of the year of the end of the year - Previous wealth of the year of years of the year of years o
g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  44. Revaluation surplus of assets  Accessors for changes between the beginning and end of the year (revaluation cases, which assets were revalued, based on which decision, etc.).  Current year  Previous year  Foreign exchange differences  Foreign exchange differences from converting financial statements prepared in foreign currency to VND  Foreign exchange differences arising from other causes (specify the reasons)  Current year  Previous year  Funding sources provided during the year  Funding sources provided during the year  Accere expenses  Remaining funding sources at the end of the year  a) Leased assets:  b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and genstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  71. Additional information for items presented in the Income Statement  Total sales revenue and service revenue  94,373,583,662  85,973,261,797  In which: +Revenue from goods sales:	g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  ### Revaluation surplus of assets    Current year	g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.    Revaluation surplies of assets seasons for changes between the beginning and end of the year (revaluation cases, which assets were revalued, based on which decision, etc.).    Current year	g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.    Revolutation surplus of assets	g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  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g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  4. Revaluation surplus of assets  keasons for changes between the beginning and end of the year (revaluation cases, which assets were revalued, based on which decision, etc.).  Current year Previous year  Foreign exchange differences  Foreign exchange differences from converting financial statements prepared in foreign currency to VND  Foreign exchange differences arising from other causes (specify the reasons)  6. Funding sources  Funding sources provided during the year  Funding sources provided during the year  Across at the end of the year  Funding sources at the end of the year  Foreign exchange differences arising from other causes (specify the reasons)  () ()  Frevious year  Frevious year  Frevious year  Frevious year  Frevious year  Outrent year  Frevious year  Frevious year  Frevious year  Outrent year  Frevious year  Frevious year  Frevious year  Frevious year  Outrent year  Frevious year  Frevious year  Across the led in custody:  Frevious year  Frevious year  Outrent year  Frevious year  Frevious year  Across the led in custody:  Frevious year	g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.  ### Revaluation surplus of assets    Current year	g) Income and expenses, gains or losses recognized directly in equity according to specific accounting standards.    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Revaluation surplus of assets   Current year   Previous year	4. Revealuation surplus of jassets easons for changes between the beginning and end of the year (revaluation cases, which assets were revalued, based on which decision, etc.).  Current year  Previous year  Foreign exchange differences from converting financial statements prepared in foreign currency to VND  Foreign exchange differences arising from other causes (specify the reasons)  Current year  Previous year  Current year  Previous year  Current year  Previous year  Previous year  Current year  Previous year  Current year  Previous year  Previous year  Current year  Previous year	### Additional information for items presented in the Income Statement    Additional information provided by the company for explanation or clarification   Additional information for items presented in the Income Statement   Total saless revenue;   Previous year	### Additional information for items presented in the Income Statement    Additional information for items presented in the Income Statement   Additional information for items presented in the Income Statement   Total sales revenue and service revenue    Revenue from packaging sales:	4. 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- Remaining funding sources at the end of the year  77. Remaining funding sources at the end of the year  a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  78. Other information provided by the company for explanation or clarification  71. Additional information for items presented in the Income Statement  72. Total sales revenue and service revenue  93. Revenue  Sales revenue; Fales revenue; In which: +Revenue from goods sales:  94.373.583.662  94.373.583.662  85.973.261.797  1.927.500.000  6.454.641.000	- Remaining funding sources at the end of the year  7. Remaining funding sources at the end of the year  a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. 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Revenue from fertilizer sales: 1. 1,104,035,000 1. 7,570,075,000 1. 2,570,075,000 1. 2,570,075,000 1. 3,570,075,000 1. 3,570,075,000 1. 4,570,075,000 1. 4,570,075,000 1. 5,57	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue For majner from goods sales: 1,94,373,583,662 85,973,261,797 Revenue from construction contracts recognized during the period; Revenue from related parties (details of each entity)  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC	Revenue from packaging sales:  1. Additional information for items presented in the Income Statement  Total sales revenue and service revenue  Revenue from packaging sales:  1. Previous gears  Service Revenue;  Construction contract revenue;  Construction contract revenue;  Construction contract revenue;  Revenue from construction contracts recognized up to the reporting date  Total  Revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Revenue deductions	Revenue from goods sales:  1. Additional information for items presented in the Income Statement  7. Remaining funding sources at the end of the year  a) Lease debts that have been written off: (b) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  7. Additional information for items presented in the Income Statement  7. Total sales revenue and service revenue  8. Revenue  9. Revenue  9. Revenue  9. Revenue from goods sales:  1. 1927,500,000  1. Revenue from packaging sales:  7. 5.342,048.662  7. 11,04.035,000  7. 570,075,000  8. Service Revenue;  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions	Revenue from packaging sales:  1. Revenue from construction contracts recognized during the period;  Revenue from construction contracts recognized during the period;  Revenue from construction contracts recognized during the period;  Revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Revenue deductions  - Revenue deductions	Remaining funding sources at the end of the year  a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones; e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  71. Additional information for items presented in the Income Statement  8. Other uniformation for items presented in the Income Statement  72. Total sales revenue and service revenue  8. Revenue  94.373.583.662 85.973.261.797  In which: +Revenue from goods sales: 1.927.500.000 +Revenue from packaging sales: 75.342.048.662 71.948.545.797 +Revenue from fertilizer sales: 17.104.035.000 8. Service Revenue: Construction contract revenue; Revenue from construction contracts recognized during the period; Total Revenue from construction contracts recognized during the period; PETROVIETNAM Ca Mau Fertilizer JSC  82.956.534.271 75.178.122.897  Revenue deductions  Current year Previous year Previous year Previous year Previous year Previous year	- Remaining funding sources at the end of the year  3) Leased assets:  b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  71. Additional information for items presented in the Income Statement  - Total sales revenue and service revenue  Revenue  - Revenue from goods sales: - Revenue from packaging sales: - Revenue from construction contracts recognized during the period; - Revenue from construction contracts recognized during the period; - Revenue from construction contracts recognized during the period; - Total accumulated revenue from construction contracts recognized up to the reporting date - Total accumulated revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions - Current year - Previous year
27. Remaining funding sources at the end of the year  a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  28. Other information provided by the company for explanation or clarification  27. Additional information for items presented in the Income Statement  28. Total sales revenue and service revenue  29. Revenue  20. Revenue  30. Revenue  31. Additional information for items presented in the Income Statement  32. Total sales revenue and service revenue  33. Sales revenue and service revenue  44. Total sales revenue and service revenue  45. Total sales revenue and service revenue  46. Sales revenue  47. Additional information for items presented in the Income Statement  48. Other information provided by the company for explanation or clarification  49. Additional information for items presented in the Income Statement  49. Additional information for items presented in the Income Statement  40. Total sales revenue and service revenue  40. Revenue  50. Additional information for items presented in the Income Statement  51. Total sales revenue and service revenue  52. Total sales revenue and service revenue  53. Other information provided by the company for explanation or clarification  64. Additional information provided by the company for explanation or clarification	a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  1. Additional information for items presented in the Income Statement  Total sales revenue and service revenue Revenue Sales revenue; 1. 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Additional information for items presented in the Income Statement  Total sales revenue and service revenue  Revenue  Sales revenue:  In which: +Revenue from goods sales: +Revenue from packaging sales: +Revenue from packaging sales: +Revenue from fertilizer sales:  Construction contract revenue;  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  1. Carrent year  Previous year  Current year  Previous year  Previous year  Previous year  Previous year  Sales revenue:  94.373.583.662  85.973.261.797  1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	7. Remaining funding sources at the end of the year  a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. 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Revenue deductions	7. Remaining funding sources at the end of the year  a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  7. Additional information for items presented in the Income Statement  7. Total sales revenue and service revenue  Revenue  Sales revenue:  1. Pevenue from packaging sales: FRevenue from packaging sales: FRevenue from fertilizer sales:  2. 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Seles revenue and service revenue  94.373.583.662 85.973.261.797  1 which: +Revenue from goods sales: 1.927.500.000 1.927.500	17. Remaining funding sources at the end of the year  a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  18. Other information provided by the company for explanation or clarification  17. Additional information for items presented in the Income Statement  18. Other unformation for items presented in the Income Statement  18. Other unformation for items presented in the Income Statement  19. Revenue Sales revenue and service revenue  19. 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77. Remaining funding sources at the end of the year  a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  88. Other information provided by the company for explanation or clarification  71. Additional information for items presented in the Income Statement  8. Other information for items presented in the Income Statement  9. Revenue  1. Total sales revenue and service revenue  9. Revenue  Sales revenue; 94.373.583.662 85.973.261.797 1n which: +Revenue from goods sales: 1.927.500.000 6.454.641.000	a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  1. Additional information for items presented in the Income Statement  Total sales revenue and service revenue Revenue Sales revenue; 1. Previous year Sales revenue from goods sales: 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	3) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  I. Additional information for items presented in the Income Statement  Total sales revenue and service revenue  Revenue  Sales revenue and service revenue  1. In which: +Revenue from goods sales: 1. 1. 27.500.000 1. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	3) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  1. Additional information for items presented in the Income Statement  Total sales revenue and service revenue  Revenue  Sales revenue:  In which: +Revenue from goods sales: +Revenue from packaging sales: +Revenue from packaging sales: +Revenue from fertilizer sales:  Construction contract revenue;  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  1. Carrent year  Previous year  Current year  Previous year  Previous year  Previous year  Previous year  Sales revenue:  94.373.583.662  85.973.261.797  1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	7. 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Total sales revenue from construction contracts recognized during the period: 1. Revenue from construction contracts recognized during the period: 1. Total sales revenue from related parties (details of each entity) 1. PETROVIETNAM Ca Mau Fertilizer JSC 1. Revenue deductions	7. Remaining funding sources at the end of the year  a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  7. Additional information for items presented in the Income Statement  7. Total sales revenue and service revenue  Revenue  Sales revenue:  1. Pevenue from packaging sales: FRevenue from packaging sales: FRevenue from fertilizer sales:  2. 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Seles revenue and service revenue  94.373.583.662 85.973.261.797  1 which: +Revenue from goods sales: 1.927.500.000 1.927.500	77. Remaining funding sources at the end of the year  a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  71. Additional information for items presented in the Income Statement  72. Total sales revenue and service revenue  8. Revenue 9. Revenue 9. A 373.583.662 85.973.61.797 In which: +Revenue from goods sales: 1.927.500.000 6.454.641.000 +Revenue from packaging sales: 75.342.048.662 71.948.545.797 +Revenue from fertilizer sales: 75.342.048.662 71.948.545.797  Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total 1. PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year Previous year  Previous year  94.373.583.662 85.973.261.797  1. PETROVIETNAM Ca Mau Fertilizer JSC  Current year Previous year  Previous year  Previous year  94.373.583.662 85.973.261.797  75.178.122.897
a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  71. Additional information for items presented in the Income Statement  8. Total sales revenue and service revenue  9 Revenue 9 Revenue 9 A.373.583.662 9 85.973.261.797 1n which: +Revenue from goods sales: 1.927.500.000 6.454.641.000	an) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  1. 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Additional information for items presented in the Income Statement  Total sales revenue and service revenue  Revenue  Sales revenue:  1. Revenue from goods sales: 1. 1. 927.500.000 1. 4. Revenue from goods sales: 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  I. Additional information for items presented in the Income Statement  Total sales revenue and service revenue  Revenue  Sales revenue and service revenue  Sales revenue: 1. 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Additional information for items presented in the Income Statement  I. Total sales revenue and service revenue  Previous year  94.373.583.662 85.973.261.797  In which: +Revenue from goods sales: +Revenue from packaging sales: -Revenue from fertilizer sales:  1. 1,927,500,000 6.454.641.000 7. 570.075.000  Service Revenue; -Revenue from construction contracts recognized during the period; Total  1. Revenue from construction contracts recognized during the period; -Total accumulated revenue from construction contracts recognized up to the reporting date Total  Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions    Current year   Previous year	a) Leased assets: b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. 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b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  7. Additional information for items presented in the Income Statement  7. Total sales revenue and service revenue  9. Revenue Sales revenue; Fales revenue; In which: +Revenue from goods sales:  1. 1927,500,000 6.454,641,000	b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  I. Additional information for items presented in the Income Statement  Total sales revenue and service revenue  Revenue  Sales revenue; 194,373,583,662 1,927,500,000 1,948,545,797 1, which: +Revenue from goods sales: 1,927,500,000 1,948,545,797 1,	b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  1. Additional information for items presented in the Income Statement  Total sales revenue and service revenue  Revenue   Sales revenue;  In which: +Revenue from goods sales: +Revenue from packaging sales: +Revenue from fertilizer sales:  Construction contract revenue;  Revenue from construction contracts recognized during the period; Total  Revenue from related parties (details of each entity) -PETROVIETNAM Ca Mau Fertilizer JSC  Previous year  Previous year  Previous year  94.373.583.662  85.973.261.797  Previous year  94.373.583.662  85.973.261.797  17.104.035.000  7.570.075.000  82.976.534.271  75.178.122.897	b) Assets held in custody: c) Foreign currencies of all types: d) Precious metals and gemstones: e) Bad debts that have been written off: f) Other information regarding off-balance sheet items  8. Other information provided by the company for explanation or clarification  1. 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8. Other information provided by the company for explanation or clarification  VI. Additional information for items presented in the Income Statement  Total sales revenue and service revenue  Revenue  Sales revenue:  In which: +Revenue from goods sales:  Previous year  94.373.583.662  85.973.261.797  1.927.500.000  6.454.641.000	8. Other information provided by the company for explanation or clarification  I. Additional information for items presented in the Income Statement  Total sales revenue and service revenue  Revenue  Sales revenue  Sales revenue;  In which: +Revenue from goods sales: 1.927,500,000 6.454,641,000	8. Other information provided by the company for explanation or clarification  I. Additional information for items presented in the Income Statement  Total sales revenue and service revenue  Revenue  Revenue  1. Revenue  1. Revenue  1. Revenue  1. Revenue  1. Additional information for items presented in the Income Statement  2. Current year  2. Previous year  2. 94,373,583.662  2. 85,973.261,797  1. In which: +Revenue from goods sales: 1. 927,500.000 1. 94,373,583.662 1. 927,500.000 1. 94,373,583.662 1. 94,373,583.662 1. 94,373,583,662 1. 94,373	8. Other information provided by the company for explanation or clarification  I. Additional information for items presented in the Income Statement  Total sales revenue and service revenue  Revenue  Sales revenue;  In which: +Revenue from goods sales: 1,927,500,000 6,454,641,000 +Revenue from packaging sales: 75,342,048,662 71,948,545,797 +Revenue from fertilizer sales: 17,104,035,000 7,570,075,000 Service Revenue;  Construction contract revenue;  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions	8. Other information provided by the company for explanation or clarification  71. Additional information for items presented in the Income Statement  72. Total sales revenue and service revenue  73. Revenue and service revenue  84. Sales revenue and service revenue  85. Sales revenue;  94.373.583.662  94.373.583.662  85.973.261.797  10. Which: +Revenue from goods sales;  10. Pervious year  94.373.583.662  94.373.583.662  94.373.583.662  94.373.583.662  94.373.583.662  94.373.583.662  94.373.583.662  94.373.583.662  94.373.583.662  94.373.583.662  94.373.583.662  85.973.261.797  10. Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC	8. Other information provided by the company for explanation or clarification  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement  (I. Additional information for items presented in the Income Statement	8. Other information provided by the company for explanation or clarification  VI. Additional information for items presented in the Income Statement  . Total sales revenue and service revenue  Sales revenue: Sales revenue: Sales revenue: Sales revenue: Sales revenue: Sales revenue from goods sales: Sales revenue: Sales revenue from packaging sales: Sales revenue from fertilizer sales: Sales revenue: Sales revenue from fertilizer sales: Sales revenue from construction contract revenue; Sales revenue: Sales revenue from fertilizer sales: Sales revenue from fertilizer sales: Sales revenue from construction contract revenue; Sales reven	8. Other information provided by the company for explanation or clarification  VI. Additional information for items presented in the Income Statement  . Total sales revenue and service revenue  Sales revenue: Sales r
Sales revenue; In which: +Revenue from goods sales: 94.373.583.662 85.973.261.797 1.927.500.000 6.454.641.000	Sales revenue;   94,373.583.662   85.973.261.797	Sales revenue;   94,373,583,662   85,973,261,797	Sales revenue;   94,373.583.662   85.973.261.797	Sales revenue;   94,373.583.662   85.973.261.797	Sales revenue;   94,373,583,662   85,973,261,797	Sales revenue;   94,373.583.662   85,973.261.797	Sales revenue;   94,373,583,662   85,973,261,797
In which: +Revenue from goods sales: 1.927,500.000 6.454.641.000	In which:	In which: +Revenue from goods sales: 1.927.500.000 6.454.641.000	In which: +Revenue from goods sales:  In which: +Revenue from packaging sales:  +Revenue from packaging sales:  -Revenue from fertilizer sales:  Service Revenue;  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  1.927.500.000  6.454.641.000  6.45	In which: +Revenue from goods sales:  1.927.500.000 6.454.641.000  +Revenue from packaging sales: 75.342.048.662 71.948.545.797  +Revenue from fertilizer sales: 17.104.035.000 7.570.075.000  Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions	In which: +Revenue from goods sales:	In which: +Revenue from goods sales:  In which: +Revenue from goods sales:  Revenue from packaging sales:  Revenue from fertilizer sales:  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total  Revenue from related parties (details of each entity)  PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Revenue deductions  Current year Previous year  Trade discounts:	In which: +Revenue from goods sales:  In which: +Revenue from goods sales:  Revenue from packaging sales:  Revenue from fertilizer sales:  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year  Previous year  Current year  Previous year  Current year  Previous year
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	+Revenue from packaging sales: 75.342.048.662 71.948.545.797 +Revenue from fertilizer sales: 17.104.035.000 7.570.075.000  Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total Revenue from related parties (details of each entity)	Revenue from packaging sales:   75.342.048.662   71.948.545.797     +Revenue from fertilizer sales:   17.104.035.000   7.570.075.000     Service Revenue;	+Revenue from packaging sales:  +Revenue from fertilizer sales:  Service Revenue;  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  7.570.075.000  7.570.075.000  8.5973.261.797  82.956.534.271  75.178.122.897	+Revenue from packaging sales:  +Revenue from fertilizer sales:  Service Revenue;  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  7.570.075.000  7.570.075.000  8.5973.261.797  94.373.583.662  85.973.261.797	+Revenue from packaging sales:  +Revenue from fertilizer sales:  Service Revenue;  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year Previous year	+Revenue from packaging sales: +Revenue from fertilizer sales:  Service Revenue: Construction contract revenue; +Revenue from construction contracts recognized during the period; +Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Revenue deductions  Current year Previous year  Trade discounts:	+Revenue from packaging sales:  +Revenue from fertilizer sales:  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total  Revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year  Previous year  Trade discounts;
TO STATE OF THE PROPERTY OF TH	Revenue from fertilizer sales:  Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date  Total Revenue from related parties (details of each entity)  Total 25 170 193 287	*Revenue from packaging sales:  +Revenue from fertilizer sales:  Service Revenue;  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  17.104.035.000  7.570.075.000  7.570.075.000  88.973.261.797	Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  17.104.035.000  7.570.075.000  7.570.075.000  7.570.075.000  7.570.075.000  7.570.075.000  7.570.075.000  8.5.973.261.797	+Revenue from fertilizer sales:  Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  17.104.035.000 7.570.075.000	+Revenue from fertilizer sales:  Service Revenue;  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year Previous year	*Revenue from fertilizer sales:  Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year Previous year  Trade discounts:	*Revenue from fertilizer sales:  Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year  Previous year  Current year  Previous year  Trade discounts;
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1 17 104 03 5 000 1 7 570 075 000	Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  Revenue from related parties (details of each entity)	Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  82.956.534.271 75.178.122.897	Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  82.956.534.271  75.178.122.897	Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Secondary 1  Revenue deductions	Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year Previous year	Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Including:  Trade discounts:  Current year Previous year	Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year  Previous year  Trade discounts;
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Service Revenue;  Construction contract revenue;	Total 94.373.583.662 85.973.261.797 Revenue from related parties (details of each entity)	Total   94.373.583.662   85.973.261.797     Revenue from related parties (details of each entity)   - PETROVIETNAM Ca Mau Fertilizer JSC   82.956.534.271   75.178.122.897	Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  94.373.583.662 85.973.261.797  82.956.534.271 75.178.122.897	Total  Prevenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  94.373.583.662 85.973.261.797  82.956.534.271 75.178.122.897	Total  Pevenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year Previous year	Total  ) Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Including:  Trade discounts:  Current year  Previous year	Total  ) Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions - Current year Previous year Trade discounts;
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Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total  Total  94.373.583.662  85.973.261.797	- I LINO Y ILLI I VANI CA MARA FAMILIAN 300	- FETROVIETIVANI Ca Mad Politiza 350	Revenue deductions	Revenue deductions	Revenue deductions  Current year Previous year	. Revenue deductions noluding: Trade discounts:	. Revenue deductions cluding: Trade discounts;  Current year Previous year
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity)  Proceeding the period;  94.373.583.662  85.973.261.797			Revenue deductions	Comptoner Department von	cluding: Current year Previous year	Current year Previous year Trade discounts:	ncluding: Current year Previous year Trade discounts;
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity)  Proceeding the period;  94.373.583.662  85.973.261.797		N. W. C. AND CO. A. A. C.	Revenue deductions	Comptoner Department von	cluding: Current year Previous year	Current year Previous year Trade discounts:	ncluding: Current year Previous year Trade discounts;
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total  Particular from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC		Revenue deductions		Current year Previous year	icidding.	Ending: Trade discounts:	Trade discounts;
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions	Revenue deductions		cluding: Current year Previous year			Trade discounts:	Trade discounts;
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total Page 1. Total Page 2. Service Revenue from construction contracts recognized up to the reporting date Total Perrovice Revenue from construction contracts recognized up to the reporting date Total Perrovice Revenue from construction contracts recognized up to the reporting date  Perrovice Revenue from construction contracts recognized up to the reporting date  94.373.583.662 85.973.261.797  82.956.534.271 75.178.122.897  Revenue deductions	C Provious vans	Comptoner Province Very			Trade discounts;		
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Including: Trade discounts:  Current year Previous year	cluding:  Trade discounts:  Current year Previous year	cluding:  Trade discounts:  Current year Previous year	Trade discounts:	Trade discounts;			
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year  Previous year  Trade discounts;	cluding: Trade discounts;  Current year Previous year	cluding: Trade discounts:  Current year Previous year	Trade discounts;		Devaluation of sale: 23,200,000		
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions neluding: Trade discounts; Devaluation of sale;  Current year Previous year  23.200,000	cluding: Trade discounts; Devaluation of sale;  Current year Previous year  23.200,000	cluding: Trade discounts; Devaluation of sale;  Current year Previous year  23.200,000	Trade discounts; Devaluation of sale; 23.200.000	Devaluation of sale; 23.200.000	Devaidation of sale,		Value returns
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Including: Trade discounts; Devaluation of sale; Sales returns.	cluding: Trade discounts; Devaluation of sale; Sales returns.	cluding: Trade discounts; Devaluation of sale; Sales returns.	Trade discounts; Devaluation of sale; Sales returns.	Devaluation of sale; 23.200.000 Sales returns.	Sales returns.	Sales returns.	22 200 000
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Including: Trade discounts; Devaluation of sale; Sales returns.  Total  Current year Previous year - 23.200.000	Current year   Previous year	Current year   Previous year	Trade discounts;       23.200.000         Devaluation of sale;       23.200.000         Sales returns.       -         Total       -	Devaluation of sale;         23.200.000           Sales returns.         -         23.200.000	Sales returns.  Total  - 23.200.000	Sales returns.  Total  - 23.200.000	Total - 23.200.000
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  acluding: Trade discounts; Devaluation of sale; Sales returns. Total  Cost of goods sold  Cost of goods sold	Current year   Previous year	Current year   Previous year	Trade discounts;         23.200.000           Devaluation of sale;         23.200.000           Sales returns.         -           Total         -           Cost of goods sold         -	Devaluation of sale; 23.200,000 Sales returns. 23.200,000  Cost of goods sold	Devaluation of sale;   Sales returns.	Sales returns.  Total - 23.200.000  Cost of goods sold	Total - 23.200.000  Cost of goods sold
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Including: Current year  Previous year  Trade discounts; Devaluation of sale; Sales returns.  Total  Cost of goods sold  Current year  Previous year  Previous year	Current year   Previous year	Current year   Previous year	Trade discounts;         23.200.000           Devaluation of sale;         23.200.000           Sales returns.         - 23.200.000           Total         Current year         Previous year	Devaluation of sale;   23.200,000	Sales returns.  Total  Cost of goods sold  Current year Previous year	Sales returns.  Total  Cost of goods sold  Current year Previous year	Total - 23.200.000  Cost of goods sold - Current year Previous year
Service Revenue;  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Including:  Trade discounts;  Devaluation of sale;  Sales returns.  Total  Cost of goods sold  Current year  Previous year  Current year  Previous year  Current year  Previous year  Current year  Previous year	Current year   Previous year	Current year   Previous year	Trade discounts;   23.200.000	Devaluation of sale;   23.200.000	Devaluation of sale;   Sales returns.	Sales returns.  Total - 23.200.000  Cost of goods sold - Current year Previous year	Total - 23.200.000  Cost of goods sold - Current year Previous year  1.522.052.700 5.769.730.000
Service Revenue:  Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date  Total of accumulated parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Icluding: Trade discounts; Devaluation of sale; Sales returns. Total  Cost of goods sold;  Current year  Previous year	Current year   Previous year	Current year   Previous year	Trade discounts;         23.200.000           Devaluation of sale;         23.200.000           Sales returns.         23.200.000           Total           Cost of goods sold           Current year         Previous year           Cost of goods sold;         5.768.786.90	Devaluation of sale;   23.200.000	Devaluation of sale;   Sales returns.	Sales returns.         23.200.000           Total         Current year         Previous year           Cost of goods sold;         1.522.058.300         5.768.786.900	Total - 23.200.000  . Cost of goods sold Current year Previous year Cost of goods sold; 5.768.786.900
Service Revenue:   Service Revenue:   Service Revenue:   Service Revenue from construction contracts recognized during the period;   Sevenue from construction contracts recognized up to the reporting date	Current year   Previous year	Current year   Previous year	Trade discounts;         23.200.000           Devaluation of sale;         23.200.000           Sales returns.         23.200.000           Total           Cost of goods sold           Current year         Previous year           Cost of goods sold;         1.522.058.300         5.768.786.900           Cost of finished goods sold         84.627.669.667         72.606.735.726	Devaluation of sale;   Sales returns.	Devaluation of sale;   Sales returns.	Sales returns.         23.200.000           Total         Cost of goods sold           Cost of goods sold;         Current year         Previous year           Cost of finished goods sold;         1.522.058.300         5.768.786.900           Cost of finished goods sold         84.627.669.667         72.606.735.726	Total         - 23.200.000           Cost of goods sold         Current year         Previous year           Cost of goods sold;         1.522.058.300         5.768.786.900           Cost of finished goods sold         84.627.669.667         72.606.735.726
Service Revenue:	Current year   Previous year	Current year   Previous year	Trade discounts;         23.200.000           Devaluation of sale;         23.200.000           Sales returns.         - 23.200.000           Cost of goods sold           Cost of goods sold;         1.522.058.300         5.768.786.900           Cost of finished goods sold         84.627.669.667         72.606.735.726           Including: + Cost of finished goods (packaging);         69.158.866.596         64.937.645.901	Devaluation of sale;   23.200.000	Devaluation of sale;   Sales returns.	Sales returns.         Total         - 23.200.000           Cost of goods sold         Current year         Previous year           Cost of finished goods sold;         1.522.058.300         5.768.786.900           Cost of finished goods sold         84.627.669.667         72.606.735.726           Including: + Cost of finished goods (packaging):         69.158.866.596         64.937.645.901	Total         - 23.200.000           Cost of goods sold         Current year         Previous year           Cost of goods sold;         1.522.058.300         5.768.786.900           Cost of finished goods sold         84.627.669.667         72.606.735.726           Including: + Cost of finished goods (packaging):         69.158.866.596         64.937.645.901
Service Revenue:	Current year   Previous year	Current year   Previous year	Trade discounts;       23.200.000         Devaluation of sale;       23.200.000         Sales returns.       23.200.000         Total         Cost of goods sold         Cost of goods sold;       1.522.058.300       5.768.786.900         Cost of finished goods sold       84.627.669.667       72.606.735.726         Including: + Cost of finished goods (packaging):       69.158.866.596       64.937.645.901	Devaluation of sale;   Sales returns.	Cost of goods sold   Current year   Previous year	Sales returns.         23.200.000           Total         Current year         Previous year           Cost of goods sold;         1.522.058.300         5.768.786.900           Cost of finished goods sold         84.627.669.667         72.606.735.726           Including: + Cost of finished goods (packaging):         69.158.866.596         64.937.645.901	Total
Service Revenue;	Current year   Previous year	Current year   Previous year	Trade discounts;       23.200.000         Devaluation of sale;       23.200.000         Sales returns.       23.200.000         Cost of goods sold         Cost of goods sold;       1.522.058.300       5.768.786.900         Cost of finished goods sold       84.627.669.667       72.606.735.726         Including: + Cost of finished goods (packaging):       69.158.866.596       64.937.645.901         + Cost of finished goods (fertilizer):       15.468.803.071       7.669.089.825	Devaluation of sale;   Sales returns.	Cost of goods sold   Current year   Previous year	Sales returns.         Total         -         23.200.000           Cost of goods sold         Current year         Previous year           Cost of goods sold;         1.522.058.300         5.768.786.900           Cost of finished goods sold         84.627.669.667         72.606.735.726           Including: + Cost of finished goods (packaging):         69.158.866.596         64.937.645.901           + Cost of finished goods (fertilizer):         15.468.803.071         7.669.089.825	Total
Service Revenue:   Construction contract revenue;   Construction contract revenue;   Revenue from construction contracts recognized during the period;   Total accumulated revenue from construction contracts recognized up to the reporting date   Total	Current year   Previous year	Current year   Previous year	Trade discounts;         23.200.000           Devaluation of sale;         23.200.000           Sales returns.         Cost of goods sold           Cost of goods sold;         Current year         Previous year           Cost of finished goods sold;         1.522.058.300         5.768.786.900           Cost of finished goods sold         84.627.669.667         72.606.735.726           Including:         + Cost of finished goods (packaging):         69.158.866.596         64.937.645.901           + Cost of finished goods (fertilizer):         15.468.803.071         7.669.089.825           coluding:         Prepaid cost of goods, finished products, and real estate sold, including:         15.468.803.071         7.669.089.825	Devaluation of sale;   Sales returns.	Cost of goods sold   Current year   Previous year	Total	Total
Service Revenue;	Current year   Previous year	Current year   Previous year	Trade discounts;   23.200.000	Devaluation of sale;   Sales returns.	Devaluation of sale;   Sales returns.	Total	Current year   Previous year
Service Revenue;	Current year   Previous year	Current year   Previous year	Trade discounts;   23.200.000	Devaluation of sale;   Sales returns.	Devaluation of sale;   Sales returns.	Total	Cost of goods sold   Current year   Previous year
Service Revenue;	Current year   Previous year	Current year   Previous year	Trade discounts;   23.200.000	Devaluation of sale;   Sales returns.	Devaluation of sale;   Sales returns.	Total	Cost of goods sold   Current year   Previous year
Service Revenue;	Current year   Previous year	Current year   Previous year	Trade discounts;   23.200.000	Devaluation of sale;   Sales returns.	Devaluation of sale;   Sales returns.	Sales returns.	Current year   Previous year
Service Revenue:	Current year   Previous year	Current year   Previous year	Trade discounts;   23.200.000	Devaluation of sale;   Sales returns.	Devaluation of sale;   Sales returns.	Sales returns.   Cost of goods sold   Current year   Previous year	Current year
*Revenue from packaging saies.	Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  Proceedings of the period;  Procee	Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  82.956.534.271  75.178.122.89	Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions	Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Security Secu	Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  accluding:  Current year Previous year	Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Including: Trade discounts:  Current year  Previous year	Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year  Previous year  Trade discounts;
+Revenue from fertilizer sales: 17.104.035.000 7.570.075.000	Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  Revenue from related parties (details of each entity)	Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  82.956.534.271 75.178.122.897	Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  82.956.534.271  75.178.122.897	Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Secondary 1  Revenue deductions	Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year Previous year	Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Revenue deductions Trade discounts:  Current year Previous year	Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year Previous year  Trade discounts;
Revenue nom retinizer saies.	Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  Provided the period;  10 94.373.583.662  11 12 12 12 12 12 12 12 12 12 12 12 12 1	Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  82.956.534.271  75.178.122.897	Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Revenue deductions	Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Revenue deductions	Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year Previous year	Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year Previous year  Trade discounts:	Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions    Current year   Previous year
Service Revenue;	Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  25.076.254.071   75.170.102.807	Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  82.956.534.271  75.178.122.897	Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  82.956.534.271  75.178.122.897	Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Revenue deductions	Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year Previous year	Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Revenue deductions  Current year Previous year  Trade discounts:	Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions cluding: Current year  Previous year  Trade discounts;
Service Revenue; Construction contract revenue;	Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  25.076.254.071   75.170.102.807	Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  82.956.534.271  75.178.122.897	Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  82.956.534.271  75.178.122.897	Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  82.956.534.271  75.178.122.897	Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  actual contracts recognized up to the reporting date  94.373.583.662  85.973.261.797  82.956.534.271  75.178.122.897  Current year  Previous year	Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year Previous year  Trade discounts:	Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  leluding:  Trade discounts;  Previous year  Trade discounts;
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period;	Total 94.373.583.662 85.973.261.797 Revenue from related parties (details of each entity)	Total   94.373.583.662   85.973.261.797     Revenue from related parties (details of each entity)   - PETROVIETNAM Ca Mau Fertilizer JSC   82.956.534.271   75.178.122.897	Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  94.373.583.662 85.973.261.797  82.956.534.271 75.178.122.897	Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  94.373.583.662 85.973.261.797  82.956.534.271 75.178.122.897	Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions neluding:  Current year Previous year	Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Including:  Trade discounts:  Trade discounts:	Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions leducing:  Trade discounts;  94.373.583.662 85.973.261.797  82.956.534.271 75.178.122.897  Current year Previous year
Service Revenue;  Construction contract revenue;  Revenue from construction contracts recognized during the period;	Revenue from related parties (details of each entity)	Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  82.956.534.271 75.178.122.897	Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  82.956.534.271 75.178.122.897	Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Revenue deductions	PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year Previous year	Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Including:  Trade discounts:  Current year  Previous year	Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Including: Trade discounts;  Current year Previous year
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date		- PETROVIETNAM Ca Mau Fertilizer JSC 82.956.534.271 75.178.122.897	- PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  82.956.534.271   75.178.122.897	- PETROVIETNAM Ca Mau Fertilizer JSC 82.956.534.271 75.178.122.897  Revenue deductions	- PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Including:  Current year Previous year	- PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Including: Trade discounts:  Trade discounts:  Trade discounts:	- PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Including: Trade discounts:  Current year Previous year
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date  94.373.583.662 85.973.261.797		- PETROVIETNAM Ca Mau Fertilizer JSC 82.956.534.271 75.178.122.897	- PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  82.956.534.271   75.178.122.897	- PETROVIETNAM Ca Mau Fertilizer JSC 82.956.534.271 75.178.122.897  Revenue deductions	- PETROVIETNAM Ca Mau Fertilizer JSC 82.956.534.271 75.178.122.897  Revenue deductions Including: Current year Previous year	- PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Current year Previous year Trade discounts:	- PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Including:  Trade discounts;  82.956.534.271 75.178.122.897  Current year Previous year
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  Revenue from related parties (details of each entity)			Revenue deductions	Revenue deductions	Revenue deductions Current year Previous year	Revenue deductions cluding: Current year Previous year Trade discounts:	Revenue deductions Including:  Trade discounts:  Current year Previous year
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date  Total Revenue from related parties (details of each entity)  Revenue from related parties (details of each entity)			Revenue deductions	Comptoner Descriptions years	cluding: Current year Previous year	Current year Previous year  Trade discounts:	cluding: Current year Previous year Trade discounts;
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions neluding: Trade discounts; Devaluation of sale;  Current year Previous year  23.200,000	cluding: Trade discounts; Devaluation of sale;  Current year Previous year  23.200,000	cluding: Trade discounts; Devaluation of sale;  Current year Previous year  23.200,000	Trade discounts; Devaluation of sale; 23.200.000	Devaluation of sale; 23.200.000	Devaidation of sale,		
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total rotal accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Current year Previous year  Trade discounts; Devaluation of sale; Sales returns.	cluding: Trade discounts; Devaluation of sale; Sales returns.	cluding: Trade discounts; Devaluation of sale; Sales returns.	Trade discounts;  Devaluation of sale;  Sales returns.	Devaluation of sale; 23.200,000 Sales returns.	Sales returns.	Sales returns.	Sales returns.
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Trade discounts; Devaluation of sale; Sales returns.	cluding: Trade discounts; Devaluation of sale; Sales returns.	cluding: Trade discounts; Devaluation of sale; Sales returns.	Trade discounts; Devaluation of sale; Sales returns.	Devaluation of sale; 23.200.000 Sales returns.	Sales returns.	Sales returns.	1 22 200 000
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Icluding: Trade discounts; Devaluation of sale; Sales returns.  Total  Current year  Previous year  23.200.000  23.200.000	Current year   Previous year	Current year   Previous year	Trade discounts;       23.200.000         Devaluation of sale;       23.200.000         Sales returns.       -         Total       -	Devaluation of sale; Sales returns.  Total  23.200.000  - 23.200.000	Sales returns.  Total  - 23.200.000	Sales returns.  Total  - 23.200.000	Total - 23.200.000
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  acluding: Trade discounts; Devaluation of sale; Sales returns.  Total  Cost of goods sold  Cost of goods sold	Current year   Previous year	Current year   Previous year	Trade discounts;         23.200.000           Devaluation of sale;         23.200.000           Sales returns.         -           Total         -           Cost of goods sold         -	Devaluation of sale; 23.200,000 Sales returns. 23.200,000  Cost of goods sold	Devaluation of sale;   Sales returns.	Sales returns.  Total - 23.200.000  Cost of goods sold	Total - 23.200.000 Cost of goods sold
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  acluding: Trade discounts; Devaluation of sale; Sales returns. Total  Cost of goods sold  Cost of goods sold	Current year   Previous year	Current year   Previous year	Trade discounts;         23.200.000           Devaluation of sale;         23.200.000           Sales returns.         -           Total         -           Cost of goods sold         -	Devaluation of sale; 23.200,000 Sales returns. 23.200,000  Cost of goods sold	Devaluation of sale;   Sales returns.	Sales returns.  Total - 23.200.000  Cost of goods sold	Total - 23.200.000  Cost of goods sold
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total  Revenue from related parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions    Current year   Previous year	Current year   Previous year	Current year   Previous year	Trade discounts;         23.200.000           Devaluation of sale;         23.200.000           Sales returns.         - 23.200.000           Total         Current year         Previous year	Devaluation of sale;   23.200,000	Sales returns.  Total  Cost of goods sold  Current year Previous year	Sales returns.  Total  Cost of goods sold  Current year Previous year	Total - 23.200.000  Cost of goods sold - Current year Previous year
Service Revenue;  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total  Revenue from related parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions  Including:  Trade discounts;  Devaluation of sale;  Sales returns.  Total  Cost of goods sold  Current year  Previous year  Current year  Previous year  Current year  Previous year  Current year  Previous year	Current year   Previous year	Current year   Previous year	Trade discounts;   23.200.000	Devaluation of sale;   23.200.000	Devaluation of sale;   Sales returns.	Sales returns.  Total - 23.200.000  Cost of goods sold - Current year Previous year	Total - 23.200.000  Cost of goods sold - Current year Previous year  1.522.052.700 5.769.730.000
Service Revenue;  Construction contract revenue;  Revenue from construction contracts recognized during the period;  Total accumulated revenue from construction contracts recognized up to the reporting date  Total of parties (details of each entity)  - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions    Current year   Previous year	Current year   Previous year	Current year   Previous year	Trade discounts;         23.200.000           Devaluation of sale;         23.200.000           Sales returns.         - 23.200.000           Cost of goods sold           Current year         Previous year           Cost of goods sold;         1.522.058.300         5.768.786.900	Devaluation of sale;   Sales returns.	Devaluation of sale;   Sales returns.	Sales returns.         23.200.000           Total         Cost of goods sold           Cost of goods sold;         Current year         Previous year           Cost of goods sold;         1.522.058.300         5.768.786.900	Total - 23.200.000  Cost of goods sold - Current year Previous year  Cost of goods sold; - 1.522.058.300 5.768.786.900
Service Revenue; Construction contract revenue; Revenue from construction contracts recognized during the period; Total accumulated revenue from construction contracts recognized up to the reporting date Total of accumulated parties (details of each entity) - PETROVIETNAM Ca Mau Fertilizer JSC  Revenue deductions Including: Trade discounts; Devaluation of sale; Sales returns. Total  Cost of goods sold;  Current year  Previous year	Current year   Previous year	Current year   Previous year	Trade discounts;         23.200.000           Devaluation of sale;         23.200.000           Sales returns.         23.200.000           Total           Cost of goods sold           Current year         Previous year           Cost of goods sold;         5.768.786.90	Devaluation of sale;   23.200.000	Devaluation of sale;   Sales returns.	Sales returns.         23.200.000           Total         Current year         Previous year           Cost of goods sold;         1.522.058.300         5.768.786.900	Total - 23.200.000  . Cost of goods sold - Current year Previous year Cost of goods sold; 5.768.786.900  1.522.058.300 5.768.786.900

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Value of inventory lost during the period;     Value of inventory items that have exceeded normal loss limits during the period;		
Other abnormal expenses directly allocated to cost of goods sold;	2.023.140.595	628.599.906
Provision for inventory write-downs;		(299.180.98
Deductions from cost of goods sold.		(22.800.00
Total	88.172.868.562	78.682.141.55
Financial income		
	Current year	Previous year
Interest income from deposits and loans	525.203.582	242.765.07
Profit from sale of investments;		
Dividends and profit distributions;	206 710	255 (2
Foreign exchange gains;	296.718	355.63
Profit from installment sales, sales discounts;	111.902.500	214.226.50
Other financial income.	637.402.800	457.347.21
Total	637.402.800	457.547.21
Financial Expenses	Current year	Previous year
former to the second se	263.624.094	102.018.98
Interest expense on loans; Sales discounts, interest on installment sales;	203,024,074	102101010
Loss from disposal of financial investments;		
Foreign exchange losses;		
Provision for impairment of securities and investment losses;		
Other financial expenses;		
Deductions from financial expenses.	263.624.094	102.018.98
Total Other income	203.024.094	1021010.70
Other income	Current year	Previous year
Coins from disposal of fixed essets:	Current year	
Gains from disposal of fixed assets; Profit from revaluation of assets;		
Fines collected:		
Tax reductions;		
Other items.		
Total		
Other expenses		
VIIIC Capetises	Current year	Previous year
Remaining value of fixed assets and related disposal or sale costs;		
Loss from revaluation of assets:		
Penalties:		
Other items.		
Total		Santa Co.
Selling and administrative expenses		
Administrative expenses incurred during the period	Current year	Previous year
Management staff costs	591.632.052	1.186.045.28
Depreciation of administrative fixed assets	245.330.276	242.007.24
Taxes and fees	91.099.928	42.609.37
External services	588,998.235	828.798.87
	932.042.042	1.129.032.50
Other administrative expenses.	2.449.102.533	3.428.493.28
Total	2.777.102.000	0.140.170.00
Selling expenses incurred during the period	106,837,558	244.124.00
Sales staff costs	100.037,550	2711721101
Depreciation of sales fixed assets	878.053.668	930.481.53
External services	258.430.226	164.650.62
Other selling expenses.	1.243.321.452	1.339.256.16
Total	1,243,321,432	1.557.250.10
Deductions from selling and administrative expenses		
Reversal of product warranty provisions;		
Reversal of restructuring provisions and other provisions;		
Other deductions.		
Production and business costs by factor	Current year	Previous year
	74.340.382.573	66.857.343.80
- Material costs;	10.353.548.418	10.018.928.28
- Labor costs;	1.946.277.734	1.366.235.68
		A STATE OF THE PARTY OF THE PAR
- Depreciation of fixed assets;	3.312.498.940	3.430.163.94 1.777.219.28
- External services;	1010 201 000	
- External services; - Other cash costs	1.912.584.882	The second secon
- External services; - Other cash costs Total	1.912.584.882 91.865.292.547	The second secon
- External services; - Other cash costs Total	91.865.292.547	83.449.891.00
- External services; - Other cash costs Total  Current corporate income tax expenses	91.865.292.547  Current year	83.449.891.00 Previous year
- External services; - Other cash costs Total  - Current corporate income tax expenses  Corporate income tax expense based on taxable income for the current year	91.865.292.547	83.449.891.00 Previous year
- External services; - Other cash costs Total - Current corporate income tax expenses  Corporate income tax expense based on taxable income for the current year	91.865.292.547  Current year	83.449.891.00 Previous year
- External services; - Other cash costs	91.865.292.547  Current year 606.460.678	83.449.891.00 Previous year 487.331.96
- External services; - Other cash costs Total  0. Current corporate income tax expenses  Corporate income tax expense based on taxable income for the current year  Adjustment of corporate income tax expenses from previous years for the current year's tax expense	91.865.292.547  Current year	83.449.891.0 Previous yea

### Total 11. Deferred corporate income tax expenses

#### VII. Additional information for cash flow statement items

- 1. Non-cash transactions affecting future cash flows
- 2. Cash held by the company but not yet used
  3. Loan proceeds received during the period:
   Proceeds from conventional loan agreements;

- Proceeds from regular bond issuance; Proceeds from convertible bond issuance;
- Proceeds from preferred stock issuance classified as debt;

- Proceeds from government bond buyback and REPO transactions;
- Proceeds from other forms of loans.
- 4. Principal repayment made during the period:
- Principal repayment of conventional loans;
- Principal repayment of regular bonds;
- Principal repayment of convertible bonds;
- Principal repayment of preferred stock classified as debt;
- Payments for government bond buybacks and REPO transactions;
- Principal repayment of other types of loans

VIII. Income of the Board of Directors, Executive Board, Board of Supervisors and Chief Accountant for the period as follows:

	Current year	Previous year
Board of Directors	128.700.000	217.675.085
Mr. Le Dang Thach (Appointed on May 22, 2025)	53,333,333	-
Mr. Nguyen Duc Thuan (Resigned on May 22, 2025)	14.166.667	156.475.085
Mr. Tran Thien Hong (Resigned on May 22, 2025)	11.333.333	20.400.000
Mrs. Huynh Thi Huong Lan (Appointed on May 22, 2025)	9.066.667	
Mrs. Tran Nhu Quynh	20.400.000	20.400.000
Mr. Dinh Nhat Duong (Resigned on May 30, 2024)		13.600.000
Mr. Do Thanh Hung (Appointed on May 30, 2024)	20.400.000	6.800.000
Executive Board	240.800.001	410.006.520
Mr. Nguyen Trung Kien	140.000.000	255.975.085
Mr. Nguyen Thanh Nhuan	100.800.001	154.031.435
Board of Supervisors	122.925.001	159.578.395
Mr. Le Canh Khanh	97.125.001	133.778.395
Ms. Nguyen Thi Le Hang	12.900.000	12.900.000
Mrs. Nguyen Hoai Phuong	12.900.000	12.900.000
Chief Accountant	70.875.000	55.625.000
Mr. Tran Minh Nhat (Appointed on April 16, 2024)	70.875.000	55.625.000
Total	563.300.002	842.885.000

#### IX. Other Information

- 1. Contingent liabilities, commitments, and other financial information: ..........
- 2. Events occurring after the end of the fiscal year: .....
- 3. Information about related parties (apart from the information already disclosed in the previous sections).
- 4. Presentation of assets, revenues, and results of operations by segment (by business area or geographical region) in accordance with Accounting Standard No. 28 "Segment Reporting"
- 5. Comparative information (changes in the financial statements from previous accounting periods):
- 6. Information about going concern:
- 7. Other information:

Net profit after tax for Quarter 2/2025 decreased by 3.91% compared to Quarter 2/2024 due to:

In Quarter 2/2025, Gross profits from sales and services rendered decreased by 1.07 billion VND and Financial expenses increased by 0.16 billion VND compared to Q2/2024

PREPARER

TRINH THANH TRUC

CHIEF ACCOUNTANT

TRAN MINH NHAT

Ca Mau, July 14, 2025

NG TY

NGUYEN TRUNG KIEN