



GLOBAL PACIFIC SHIPPING JOINT STOCK COMPANY
Floor 10, Tower 1, under Office - Commercial - Service - Hotel project
(The Nexus), 3A-3B Ton Duc Thang Street, Ben Nghe Ward, District 1,
Ho Chi Minh City, Vietnam

Form No. B 01-DN (Issued in accordance with Circular No. 200/2014/QĐ-BTC dated December 22, 2014, by the Minister of Finance)

BALANCE SHEET

At June 30th, 2025

Item	Code	Description	Closing quarter	Opening Balance
A. CURRENT ASSETS (100 = 110 + 120 + 130 + 140 + 150)	100		1.102.310.282.533	403.056.652.360
I. Cash and cash equivalent	110		12.847.842.118	23.172.556.710
1. Cash	111	VI.01	7.847.842.118	23.172.556.710
2. Cash equivalent	112		5.000.000.000	0
II. Short-term investments	120		28.305.680.000	0
1. Short-term investments	121		0	0
2. Provision for impairment of short-term investments	122		0	0
3. Other short - term investment	123		28.305.680.000	0
III. Short - term receivables	130		1.011.500.598.890	253.009.326.139
1. Trade receivables	131	VI.03.a	29.260.860.936	52.304.305.824
2. Advance to suppliers	132		967.011.361.175	225.494.324.253
3. Intercompany receivables	133		0	0
4. Construction contract progress receivables	134		0	0
5. Short-term lending receivables	135		0	0
6. Other short-term receivables	136	VI.04.a	49.796.119.477	9.778.438.760
7. Provision for doubtful debts (*)	137		(34.567.742.698)	(34.567.742.698)
8. Shortage of assets awaiting resolution	139	VI.05	0	0
IV. Inventories	140	VI.07	15.231.159.883	11.734.878.250
1. Inventories	141		15.231.159.883	11.734.878.250
2. Provision for decline in inventory (*)	149		0	0
V. Current assets	150		34.425.001.642	115.139.891.261
1. Short-term prepaid expenses	151	VI.13.a	18.085.379.958	11.035.304.003
2. VAT deducted	152		16.335.368.069	104.104.487.258
3. Taxes and payable to state budget	153	VI.17.b	4.253.615	100.000
4. Government bonds purchased for resale	154		0	0
5. Current assets	155	VI.14.a	0	0
B. FIXED ASSETS & LONG-TERM INVESTMENTS (200 = 210 + 220 + 240 + 250 + 260)	200		2.017.555.577.920	1.495.682.542.916
I. Long - term receivables	210		2.200.000.000	2.200.000.000
1. Long - term receivable - trade	211	VI.03.b	0	0
2. Long-term prepaid to supplier	212		0	0
2. Investment in equity of subsidiaries	213		0	0
3. Long-term intercompany receivables	214		0	0
5. Long-term lending receivables	215		0	0
6. Other long-term receivables	216	VI.04.b	2.200.000.000	2.200.000.000



7. Provision for doubtful debts (*)	219		0	0
II. Fixed assets	220		1.977.600.369.982	1.454.379.201.348
1. Tangible fixed assets	221	VI.09	1.977.600.369.982	1.454.379.201.348
- Original cost	222		2.340.023.852.937	1.705.015.090.810
- Accumulated depreciation (*)	223		(362.423.482.955)	(250.635.889.462)
2. Financial leasing fixed assets	224	VI.11	0	0
- Original cost	225		0	0
- Accumulated depreciation (*)	226		0	0
3. Intangible fixed assets	227	VI.10	0	0
- Original cost	228		0	0
- Accumulated depreciation (*)	229		0	0
III. Investment real estate	230	VI.12	0	0
- Original cost	231		0	0
- Accumulated depreciation (*)	232		0	0
IV. Long-term asset in progress	240	VI.08	6.559.739.000	64.928.238
1. Long-term business costs in progress	241	VI.08.a	0	0
2. Long-term construction costs in progress	242	VI.08.b	6.559.739.000	64.928.238
V. Long- term financial investments	250		0	0
1. Investment in equity of subsidiaries	251		0	0
2. Investment in joint-venture	252		0	0
3. Cash for long-term stock	253		0	0
4. Long-term allowance for financial investment(*)	254		0	0
5. Held to maturity investment	255		0	0
VI. Other long-term assets	260		31.195.468.938	39.038.413.330
1. Long-term Prepaid expense	261	VI.13.b	28.376.755.060	38.516.903.366
2. Deferred income tax assets	262	VI.24.a	2.818.713.878	521.509.964
3. Long-term equipment, spare parts for replacement	263		0	0
4. Other long-term assets	268	VI.14.b	0	0
TOTAL ASSETS (250 = 100 + 200)	270		3.119.865.860.453	1.898.739.195.276
SOURCE			0	0
A. PAYABLE DEBTS (300= 310 + 330)	300		2.439.920.927.211	1.238.388.464.637
I. Short-term liability	310		384.952.632.929	288.723.375.147
1. Short-term payable to supplier	311	VI.16.a	36.608.997.177	33.274.850.892
2. Short-term advances from customers	312		2.230.185.503	54.677.176
3. Taxes and payable to state budget	313	VI.17.a	8.084.774.913	20.628.543.978
4. Payable to employees	314		4.482.405.575	11.591.585.791
3. Short-term expense paid	315	VI.18.a	18.821.892.821	4.883.536.729
6. Intercompany payable	316		0	0
7. Construction contract progress payment due to customers	317		0	0
8. Short-term unearned revenue	318	VI.20.a	1.243.143.000	1.615.407.113
9. Other short-term payable items	319	VI.19.a	2.394.105.694	1.719.954.620
10. Short-term borrowings and finance lease liabilities	320		306.622.267.620	214.262.267.640
11. Short-term provisions for payables	321	VI.23.a	0	0
12. Bonus & welfare funds	322		4.464.860.626	692.551.208
13. Price stabilization fund	323		0	0
14. Government bonds purchased for resale	324		0	0
II. Long-term liability	330		2.054.968.294.282	949.665.089.490

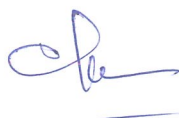
1. Trade payables	331		0	0
2. Intercompany long-term payables	332		0	0
3. Other long-term payables	333	VI.18.b	0	0
4. Intra-company payables for operating capital received	334		0	0
5. Intra-company long-term payables	335		0	0
6. Long-term unearned revenue	336	VI.20.b	0	0
7. Other long-term payables	337	VI.19.b	232.462.450.000	0
8. Long -term Financial loan and leasing liabilities	338		1.822.505.844.282	949.665.089.490
9. Convertible bonds	339		0	0
10. Preference shares	340		0	0
11. Deferred income tax liability	341	VI.24.b	0	0
12. Long-term provision	342	VI.23.b	0	0
13. Development of science and technology fund	343		0	0
B. CAPITAL (400 = 410 + 430)	400		679.944.933.242	660.350.730.639
I. Capital	410	VI.25	679.944.933.242	660.350.730.639
1. Contributed legal capital	411		500.354.930.000	500.354.930.000
- Ordinary shares with voting rights	411a		500.354.930.000	0
- Preference shares	411b		0	0
2. Share premium	412		(288.400.000)	(288.400.000)
3. Conversion options on convertible bonds	413		0	0
4. Other capital	414		0	0
5. Treasury stock (*)	415		0	0
6. Differences upon asset revaluation	416		0	0
7. Foreign exchange differences	417		0	0
8. Investment & development funds	418		69.839.178.790	69.839.178.790
9. Enterprise reorganization assistance fund	419		0	0
10. Other funds	420		1.918.499.046	1.918.499.046
11. Undistributed earnings	421		108.120.725.406	88.526.522.803
- Undistributed earnings at the end of the previous period	421a		99.712.781.622	740.000.251
- This period undistributed earnings	421b		8.407.943.784	87.786.522.552
12. Construction investment fund	422		0	0
II. Other sources and funds	430	VI.28	0	0
1. Sources of expenditure	431		0	0
2. Budget resources used to acquire fixed assets	432		0	0
TOTAL LIABILITIES AND OWNERS' EQUITY (440 = 300 + 400)	440		3.119.865.860.453	1.898.739.195.276

Preparer



Trương Do Thanh Ngan

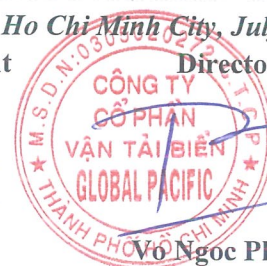
Chief Accountant



Lê Thanh Chi

Ho Chi Minh City, July 21st, 2025

Director



Võ Ngọc Phụng

HỢP TÁC



GLOBAL PACIFIC SHIPPING JOINT STOCK COMPANY
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BUSINESS PERFORMANCE REPORT

Quarter 2, 2025

Item	Code	Description	Quarter 2		Accumulated from January to the end of this quarter	
			This year	Last year	This year	Last year
1. Sales	01	VII.1	162.834.271.933	114.522.243.722	352.092.658.678	213.879.230.234
2. Deductions	02	VII.2	0	0	0	0
3. Net sales (10 = 01 - 02)	10		162.834.271.933	114.522.243.722	352.092.658.678	213.879.230.234
4. Cost of goods sold	11	VII.3	119.183.035.960	67.814.739.474	254.759.799.837	127.991.322.532
5. Gross profit/ (loss) (20 = 10 - 11)	20		43.651.235.973	46.707.504.248	97.332.858.841	85.887.907.702
6. Financial activities income	21	VII.4	3.640.670.641	1.418.965.472	5.464.640.316	2.823.590.717
7. Financial activities expenses	22	VII.5	28.436.218.072	13.898.636.364	58.757.841.863	30.898.088.780
- In which: Loan interest expenses	23		25.910.964.960	13.469.810.250	55.215.695.480	30.197.523.375
8. Selling expenses	25	VII.8	0	0	0	0
9. General & administration expenses	26	VII.8	8.151.608.516	7.122.260.413	14.306.585.829	10.645.064.673
10. Net operating profit/(loss) (30 = 20 + (21 - 22) - 25 - 26)	30		10.704.080.026	27.105.572.943	29.733.071.465	47.168.344.966
11. Other income	31	VII.6	45.399.251	1.279.013.300	45.399.251	1.279.013.300
12. Other expenses	32	VII.7	220.520.227	699.430.030	220.520.227	699.430.030
13. Other profit/(loss) (40 = 31 - 32)	40		(175.120.976)	579.583.270	(175.120.976)	579.583.270
14. Profit/(loss) before tax (50 = 30 + 40)	50		10.528.959.050	27.685.156.213	29.557.950.489	47.747.928.236
15. Current business income tax charge	51	VII.10	4.939.729.144	4.622.533.366	8.249.490.898	8.630.645.945
16. Deferred business income tax charge	52	VII.11	(2.818.713.878)	1.115.470.899	(2.297.203.914)	1.144.580.225
17. Profit/(loss) after tax (60 = 50 - 51 - 52)	60		8.407.943.784	21.947.151.948	23.605.663.505	37.972.702.066
18. Earning per share (*)	70		151	395	425	683
19. Diluted earning per share	71		151	395	425	683

Preparer

Truong Do Thanh Ngan

Chief Accountant

Le Thanh Chi

Ho Chi Minh City, July 21st, 2025

Director



Võ Ngọc Phụng



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CASHFLOW REPORT

Quarter 2, 2025

Item	Code	Description	Accumulated from January to the end of this quarter	
			This year	Last year
I. Cash flows from operating activities			0	0
1. Gains from sales of goods and service provisions and other gains	01		357.522.051.810	240.626.822.299
2. Payments to suppliers	02		(89.529.375.609)	(66.440.236.421)
3. Payments to employees	03		(46.426.335.144)	(22.073.839.721)
4. Loan interests already paid	04		(53.751.733.514)	(31.445.595.369)
5. Payments for corporate income tax	05		(20.727.422.666)	(3.674.282.742)
6. Other gains	06		330.171.441.239	15.431.498.008
7. Other disbursements	07		(51.226.920.241)	(13.497.055.536)
Net cash flows from operating activities	20		426.031.705.875	118.927.310.518
II. Cash flows from investing activities			0	0
1. Purchases and construction of fixed assets and other long-term assets	21		(1.373.390.862.238)	(194.992.056)
2. Gains from disposal and liquidation of fixed assets and other long-term assets	22		0	0
3. Loans given and purchases of debt instruments of other entities	23		(28.305.680.000)	0
4. Recovery of loan given and disposals of debt instruments of other entities	24		0	0
5. Investments in other entities	25		0	0
6. Withdrawals of investments in other entities	26		0	0
7. Receipts of loans given, dividends and profit shared	27		139.366.999	8.787.546
Net cash flows from investing activities	30		(1.401.557.175.239)	(186.204.510)
III. Cash flows from financing activities			0	0
1. Gains from stock issuance and capital contributions from shareholders	31		0	0
2. Repayments of capital contributions to owners and re-purchases of stocks	32		0	0
3. Short-term and long-term loans received	33		1.784.260.200.000	0
4. Loan principal amounts repaid	34		(819.059.445.228)	(77.263.285.716)
5. Payments for financial leasehold assets	35		0	0
6. Dividends and profit shared to the owners	36		0	0
Net cash flows from financing activities	40		965.200.754.772	(77.263.285.716)
Net cash flows during the period (50 = 20 + 30 + 40)	50		(10.324.714.592)	41.477.820.292
Beginning cash and cash equivalents	60		23.172.556.710	32.387.160.779
Effects of fluctuations in foreign exchange rates	61		0	0
Ending cash and cash equivalents (70 = 50 + 60 + 61)	70	VIII	12.847.842.118	73.864.981.071

Preparer

Truong Do Thanh Ngan

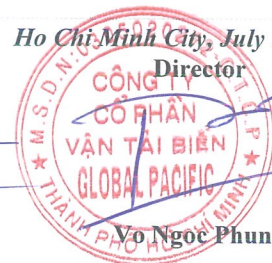
Chief Accountant

Le Thanh Chi

Ho Chi Minh City, July 21st, 2025

Director

Vo Ngoc Phung





GLOBAL PACIFIC SHIPPING JOINT STOCK COMPANY

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NOTES TO THE FINANCIAL STATEMENTS

I. Characteristics of the Company's Operations

1. Ownership Structure: Joint-stock company.

2. Business Sector: Transportation services, trade

3. Business Activities:

- Passenger transport by taxi under contract, on fixed routes, freight transport by automobile, and inland waterway.
- Trading: Vehicles, machinery, equipment, spare parts in the transportation sector, gas products: LPG, CNG, LNG (excluding gas sales at the head office).
- Petrol and oil business agency.
- Vehicle modification services (no mechanical processing, electroplating, welding, or painting at the head office – no vehicle design).
- Real estate business. Office rental. Restaurant and hotel business (not at the head office).
- Parking lot and rest stop business.
- Investment, production, and operation of hydroelectric plants.
- Passenger transport by bus. Maritime transport.
- Trading fertilizers.
- Wholesale of agricultural and forestry raw materials (excluding wood, bamboo, rattan); aquatic products.
- Motor vehicle manufacturing (excluding motorcycle production and not operating at the head office).
- Wholesale of automobiles and motor vehicles.
- Maintenance and repair of automobiles and motor vehicles (excluding mechanical processing, waste recycling, electroplating at the head office).
- Wholesale and rental of machinery – equipment – spare parts in the transportation sector.
- Wholesale of building materials.
- Commercial advertising.
- Gas bottling (not operating in Ho Chi Minh City).
- Retail of cars (up to 12 seats).
- Agency for automobiles and other motor vehicles.
- Cargo handling.

4. Typical Production and Business Cycle: Within 12 months.

5. Specific Operational Characteristics Impacting Financial Reports:

6. Corporate Structure: Cấu trúc doanh nghiệp

6.1 List of Subsidiaries:

6.2 List of Joint Ventures and Associates:

7. Explanation of Comparability of Information in Financial Statements:

The comparative figures are based on the audited financial statements for the fiscal year ended December 31, 2024.

II. Accounting Period and Currency:

1. The company's fiscal year: starts from January 1 and ends on December 31.

2. Currency used in accounting: Vietnamese Dong.

III. Applied Accounting Standards and Policies

1. Applicable Accounting Regime: Corporate accounting regime.

2. Declaration of Compliance with Accounting Standards and Policies: The financial statements are prepared and presented in accordance with Vietnamese Accounting Standards and Policies based on Circular No. 200/2014/TT-BTC dated December 22, 2014, and compliance with other Circulars issued by the Ministry of Finance.

3. Applied Accounting Form: Computerized accounting.

IV. Applied Accounting Policies

1. Principles of Converting Financial Statements in Foreign Currency to Vietnamese Dong.
2. Principles for Determining Effective Interest Rate for Discounting Cash Flows.
3. Principles for Recognizing Cash and Cash Equivalents:
 - Cash equivalents are deposits with a maturity of no more than three months, complying with the accounting standard "Cash Flow Statements".
4. Accounting Policies for Financial Investments:
 - a. For Trading Securities:
 - Recognition time is T+0.
 - Book value is determined as original cost.
 - Provision for impairment is based on the difference between market price and original cost.
 - b. For Held-to-Maturity Investments:
 - Book value is determined as original cost.
 - Investments include deposits with a maturity of more than three months at commercial banks/credit institutions.
5. Accounting Policies for Receivables:
 - Receivables are classified by customer.
 - Receivables are tracked by original maturity and remaining maturity.
 - Provision is based on Circular 48/2019/TT-BTC dated August 8, 2019.
6. Inventory Accounting Policies:
 - Inventory is recorded at original cost.
 - Inventory valuation method: First-in, first-out.
 - Accounting method: Perpetual.
7. Accounting Policies for Fixed Assets, Leased Fixed Assets, and Investment Properties:
 - a. Accounting for Tangible and Intangible Fixed Assets:
 - Book value at historical cost.
 - Post-recognition costs are charged to production costs.
 - Depreciation method: Straight-line method based on historical cost.
 - b. Accounting for Investment Properties:
 - Book value at historical cost.
 - Investment properties being land use rights are not depreciated.
8. Accounting for Business Cooperation Contracts:
9. Deferred Corporate Income Tax Accounting Policies:
 - a. Deferred Income Tax Assets:
 - Basis: Deductible temporary differences.
 - Tax rate used: Current year tax rate for deferral.
 - Offset against deferred income tax liabilities.
 - b. Deferred Corporate Income Tax Liabilities:
 - Basis: Taxable temporary differences.
 - Tax rate used: Current year tax rate for deferral..
 - Offset against deferred income tax assets.
10. Accounting for Prepaid Expenses:
 - Prepaid expenses allocation includes fixed asset insurance, tools, and materials used, ...
 - Allocation period from 1 to 3 years or based on the cycle of the prepaid expense.
11. Accounting for Payables:
 - Payables are classified by customer.
 - Payables are tracked by original maturity and remaining maturity.
 - No provision for payables.

12. Accounting for Financial Leases and Borrowings:
13. Recognition and Capitalization of Borrowing Costs:
14. Recognition of Accrued Expenses:
 - Accrued expenses include actual expenses incurred or to be incurred but without invoices or vouchers.
 - Accrued expenses include fuel consumption, repair costs, material costs, office expenses, and services payable corresponding to services sold.
15. Recognition of Provisions.
 - Provisions for major fixed asset repairs.
16. Recognition of Equity:
 - Owner's capital is recorded based on actual capital contribution.
 - Retained earnings are post-tax profits not yet distributed.
 - Profit distribution principles: According to the company charter and approved by the General Meeting of Shareholders.
17. Revenue Recognition Principles and Methods:
 - Compliance with the revenue recognition conditions per the standard "Revenue and Other Income".
 - Financial revenue is determined by evaluating the recoverable value of financial investments at the end of the quarter.
 - Other income recognition based on actual occurrence.
18. Accounting for Revenue Deductions:
19. Accounting for Cost of Goods Sold:
 - Ensuring compatibility with revenue.
 - Ensuring prudence.
 - Cost reductions include discounts from suppliers: LPG.
20. Accounting for Financial Expenses:
 - Full recognition of loan interest expenses, including accrued interest.
21. Accounting for Selling and Administrative Expenses:
 - Full recognition of incurred selling and administrative expenses.
 - Reduction adjustments for selling and administrative expenses are estimated differences in costs such as electricity, water, office expenses, etc., but not significant.
22. Current Corporate Income Tax and Deferred Corporate Income Tax Accounting Principles and Methods:
 - Current corporate income tax expense is determined based on taxable income and the corporate income tax rate for the current year.
 - Deferred corporate income tax expense is determined based on deductible temporary differences, taxable temporary differences, and the corporate income tax rate. No offsetting of current corporate income tax with deferred corporate income tax expenses.
23. Other Accounting Principles and Methods: Applied according to Vietnamese accounting standards, corporate accounting regime, and relevant legal regulations.

V. Accounting Policies:

1. Reclassification of long-term assets and long-term liabilities into short-term.
2. Principles for determining the value of various types of assets and liabilities (net realizable value, recoverable value, fair value, present value, current value, etc.).
3. Financial handling principles for:
 - Provisions;
 - Revaluation differences of assets and exchange rate differences.

V. Supplementary Information for Items Presented in the Balance Sheet:

1 Money	30/06/2025	01/01/2025
- Cash	65.337.669	279.105.188
- Demand deposits	7.782.504.449	22.893.451.522
- Cash equivalents	5.000.000.000	-

Total

12.847.842.118 23.172.556.710

2 Financial investments

Held-to-maturity investments	30/06/2025		01/01/2025	
	Historical cost	Fair value	Historical cost	Fair value
a) Short-term	28.305.680.000	28.305.680.000	-	-
- Term deposit	28.305.680.000	28.305.680.000		
- Bond	-			
- Other investments				
b) Long-term	-	-	-	-
- Term deposit				
- Bond				
- Other investments				
Total	28.305.680.000	28.305.680.000	-	-

3 Accounts receivable

	30/06/2025		01/01/2025	
	Historical cost	Provision	Historical cost	Provision
a) Short-term	29.260.860.936	21.177.658.198	52.304.305.824	21.177.658.198
- Customers acquired before 2018	5.144.920.057	5.084.920.057	5.144.920.057	5.084.920.057
- Customers acquired after 2018	24.115.940.879	16.092.738.141	47.159.385.767	16.092.738.141
<i>Lucky Ocean Shipping Company Limited</i>	<i>15.017.952.005</i>	<i>14.484.990.781</i>	<i>15.017.952.005</i>	<i>14.484.990.781</i>
<i>SOUTHERN BULK PTE LTD</i>	<i>1.613.805.111</i>	<i>1.607.747.360</i>	<i>1.613.805.111</i>	<i>1.607.747.360</i>
<i>MAERSK TANKERS A/S</i>	-		<i>25.090.116.102</i>	
<i>LANG SON LIQUEFIED GAS COMMERCE COMPANY LIMITED</i>	<i>2.096.000.000</i>		<i>2.068.968</i>	
<i>SEASTAR MARITIME CO.LTD</i>	<i>3.145.854.605</i>		<i>4.107.934.940</i>	
<i>Other customers</i>	<i>2.242.329.158</i>		<i>1.327.508.641</i>	
b) Long-term	-	-	-	-
Total	29.260.860.936	21.177.658.198	52.304.305.824	21.177.658.198

4 Other receivables

	30/06/2025		01/01/2025	
	Historical cost	Provision	Historical cost	Provision
a) Short-term	49.796.119.477	9.056.000	9.778.438.760	9.056.000
- Accrued interest receivable	165.245.407			
- Employee advances receivable	5.560.454.107		1.670.994.567	
- Security deposit	13.099.196.760		317.696.760	
- Other receivables	30.971.223.203	9.056.000	7.789.747.433	9.056.000
b) Long-term	2.200.000.000	-	2.200.000.000	
- Dividends and profit shares receivable				
- Employee receivables				
- Security deposit	2.200.000.000		2.200.000.000	
- Disbursements on behalf of				
- Other receivables				
Total	51.996.119.477	9.056.000	11.978.438.760	9.056.000

5 Inventory

	30/06/2025		01/01/2025	
	Historical cost	Provision	Historical cost	Provision
- Goods in transit				
- Raw materials and supplies				
- Tools, equipment				
- Inventory of fuel and lubricants	-		-	
- Spare parts	4.023.261.410		4.023.261.410	

- Goods	-	-	-
- Goods on consignment	-	-	-
- Raw materials	11.207.898.473	7.711.616.840	
Total	15.231.159.883	11.734.878.250	-

6 Long-term construction in progress	30/06/2025		01/01/2025	
	Historical cost	Recoverable amount	Historical cost	Recoverable amount
a) Long-term work in progress				
Total	-	-	-	-
b) Long-term construction in progress				
- Procurement	6.559.739.000	6.559.739.000	-	-
- Capital expenditure				
- Supplies, Dry dock maintenance				
	6.559.739.000	6.559.739.000	-	-

7 Increase or decrease in tangible fixed assets:

Item	Buildings and constructions	Machinery and equipment	Means of transport	Equipment and management tools	Other fixed assets	Total
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Cost of tangible fixed assets

Beginning balance	-	366.363.636	1.703.552.931.823	1.095.795.351	-	1.705.015.090.810
- Additions			634.967.762.127	41.000.000		635.008.762.127
- Completed construction in progress						-
- Increase from other sources						-
- Transfers to investment property (-)						-
- Disposals and liquidations (-)						-
- Other decreases (-)						-
Ending balance	-	366.363.636	2.338.520.693.950	1.136.795.351	-	2.340.023.852.937

Accumulated depreciation

Beginning balance	-	366.363.636	249.721.643.379	547.882.447	-	250.635.889.462
- Depreciation expense			111.694.738.229	92.855.264		111.787.593.493
- Increase from other sources						-
- Transfers to investment property (-)						-
- Disposals and liquidations (-)						-
- Other decreases (-)						-
Ending balance	-	366.363.636	361.416.381.608	640.737.711	-	362.423.482.955

Carrying amount of tangible fixed assets

- As of beginning of year	-	-	1.453.831.288.444	547.912.904	-	1.454.379.201.348
- As of end of year	-	-	1.977.104.312.342	496.057.640	-	1.977.600.369.982

8 Increase or decrease in intangible fixed assets:

Item	Land use rights	Patents, copyrights	Brand names	Franchise and similar rights	Other intangible fixed assets	Total
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Cost of intangible fixed assets

Beginning balance	-	-	-	-	-	-
- Additions						-
- Other decreases (-)						-
Ending balance	-	-	-	-	-	-

Accumulated amortization

Beginning balance	-	-	-	-	-	-
- Amortization expense				-		-
- Other decreases (-)						-
Ending balance	-	-	-	-	-	-

Carrying amount of intangible fixed assets

- As of beginning of year	-	-	-	-	-	-
- As of end of year	-	-	-	-	-	-

9 Prepaid Expenses

30/06/2025

01/01/2025

a) Short-term

18.085.379.958

14.687.004.002

- Prepaid expenses for operating lease of fixed assets:

+ Tools and equipment issued for use

+ Rent

3.630.403.933

8.507.065.933

+ Insurance for ships/vehicles

3.553.624.195

1.434.536.244

+ Other

10.901.351.830

4.745.401.825

b) Long-term

28.376.755.060

34.865.203.367

- Major repair costs

20.655.902.885

33.442.747.667

- Inspection fees

892.725.392

636.722.632

- Other (please specify if possible):

+ Tools and equipment issued for use

+ Ship charter fees

+ Ship docking fees

+ Other

6.828.126.783

785.733.068

46.462.135.018

49.552.207.369

10 Loans and finance leases

	30/06/2025		Increase during the period	Decrease during the period	01/01/2025	
	Value	Repayment Capacity			Value	Repayment Capacity
a) Short-term loans	306.622.267.620	306.622.267.620	731.418.467.125	639.058.467.145	214.262.267.640	214.262.267.640
	306.622.267.620	306.622.267.620	731.418.467.125	639.058.467.145	214.262.267.640	214.262.267.640
b) Long-term loans (Details by maturity)	1.822.505.844.282	1.726.656.822.365	1.784.260.200.000	911.419.445.208	949.665.089.490	949.665.089.490
Loan to purchase Toyota Alphard from Toyota Finance Company, 84-month term, principal and interest payable monthly	739.499.982	739.499.982		211.285.716	950.785.698	950.785.698
Loan from Bao Viet Joint Stock Commercial Bank, 60-month term, interest payable monthly and principal payable monthly	-	-		89.040.000.000	89.040.000.000	89.040.000.000
Loan from Bao Viet Joint Stock Commercial Bank, 60-month term, interest payable monthly and principal payable monthly	-	-		126.300.000.000	126.300.000.000	126.300.000.000
Loan from Bao Viet Joint Stock Commercial Bank, 60-month term, interest payable monthly and principal payable monthly	-	-		124.000.000.000	124.000.000.000	124.000.000.000
Loan from Military Commercial Joint Stock Bank, 60-month term, interest payable monthly and principal payable monthly	65.808.000.000	65.808.000.000	135.504.000.000	69.696.000.000	-	
Loan from Military Commercial Joint Stock Bank, 60-month term, interest payable monthly and principal payable monthly	96.480.000.000	96.480.000.000	185.940.000.000	89.460.000.000	-	
Loan from Military Commercial Joint Stock Bank, 60-month term, interest payable monthly and principal payable monthly	100.000.000.000	100.000.000.000	172.000.000.000	72.000.000.000	-	
Loan from Military Commercial Joint Stock Bank, 84-month term, interest payable monthly and principal payable monthly	330.406.666.661	330.406.666.661	427.250.000.000	96.843.333.339	-	
Loan from Military Commercial Joint Stock Bank, 60-month term, interest payable monthly and principal payable monthly	86.000.000.034	86.000.000.034	120.000.000.000	33.999.999.966	-	
Loan from Orient Commercial Joint Stock Bank, 84-month term, interest payable	303.656.455.688	303.656.455.688		29.867.848.104	333.524.303.792	333.524.303.792

monthly and principal payable monthly						
Loan from Military Commercial Joint Stock Bank, 180-month term, 48-month grace period	743.566.200.000	743.566.200.000	743.566.200.000			
Working capital loan for Luong Duc Tuan, 60-month term, interest payable monthly and principal payable at maturity	-			110.000.000.000,00	110.000.000.000	110.000.000.000
Working capital loan for Mrs. Luong Dieu Linh, 60-month term, interest payable monthly and principal payable at maturity	15.849.021.917			70.000.978.083	85.850.000.000	85.850.000.000
60-month term, interest payable monthly and principal payable at maturity	80.000.000.000				80.000.000.000	80.000.000.000
Total	2.129.128.111.902	2.033.279.089.985	2.515.678.667.125	1.550.477.912.353	1.163.927.357.130	1.163.927.357.130

11 Accounts payable

	30/06/2025		01/01/2025	
	Value	Debt-paying ability	Value	Debt-paying ability
a) Short-term	36.608.997.177	36.608.997.177	33.274.850.892	33.274.850.892
Hung Phat Maritime Trading and Services Joint Stock Company	5.278.656.400	5.278.656.400	7.428.656.400	7.428.656.400
Alliance Maritime Joint Stock Company	4.773.398.987	4.773.398.987	2.443.063.309	2.443.063.309
Minh Dung Trading Joint Stock Company	2.927.615.187	2.927.615.187	1.962.458.089	1.962.458.089
Viet - Sing Investment Joint Stock Company	1.798.362.139	1.798.362.139	300.000.000	300.000.000
Other suppliers	21.830.964.464	21.830.964.464	21.140.673.094	21.140.673.094
b) Long-term	-	-	-	-
Total	36.608.997.177	36.608.997.177	33.274.850.892	33.274.850.892

12 Taxes and other payables to the government

	01/01/2025	Accrued expenses	Amount paid during the	30/06/2025
Total		8.741.193.304	21.289.115.984	
Output VAT on Domestic Sales	(100.000)	53.488.124	-	53.388.124
Import VAT	-	-	-	-
Excise Tax	-	-	-	-
Import/Export Duties	-	-	-	-
Corporate Income Tax	20.442.897.958	8.315.911.497	20.727.422.666	8.031.386.789
Personal Income Tax	185.646.020	368.793.683	558.693.318	(4.253.615)
Other Taxes	-	3.000.000	3.000.000	-
a) Receivables	100.000			4.253.615
b) Payables	20.628.543.978			8.084.774.913

13 Accrued Expenses

	30/06/2025	01/01/2025
a) Short-term		
- Ship management costs	11.487.562.560	-
- Operating costs for the ships	3.483.622.903	1.811.146.188
- Interest expense	3.534.207.358	2.106.741.479
- Other	316.500.000	965.649.062
Total	18.821.892.821	4.883.536.729
b) Long-term		
- Interest expense		
- Provision for estimated cost of goods sold		
- Other accrued expenses		
Total	-	-

14 Other Payables	30/06/2025	01/01/2025
a) Short-term		
- Trade union funds	314.283.874	69.502.527
- Compulsory insurance (social insurance, health insurance, unemployment ins	16.908.080	2.439.475
- Payables related to equitization		
- Short-term deposits and guarantees received	937.058.585	937.058.585
- Dividends and profit payable	-	-
- Other payables	1.125.855.155	710.954.033
Total	2.394.105.694	1.719.954.620
b) Long-term		
- Long-term deposits and guarantees received	232.462.450.000	
- Other payables		
Total	232.462.450.000	
15 Unearned Revenue	30/06/2025	01/01/2025
a) Short-term		
- Advances from customers	1.243.143.000	-
- Other unearned revenue		-
Total	1.243.143.000	-
b) Long-term		
-		
- Potential non-performance of contracts with customers		
Total	-	-
16 Provisions	30/06/2025	01/01/2025
a) Short-term		
- Warranty expenses		
- Repair and maintenance expenses for fixed assets	-	
- Other provisions		
Total	-	-
b) Long-term		
- Warranty expenses		
- Scheduled repair and maintenance expenses for fixed assets		
- Other provisions		
Total	-	-
17 Non-current Liabilities	30/06/2025	01/01/2025
Other non-current liabilities:		
- Security deposits from drivers	-	-
- Security deposits from customers	-	-
Total	-	-
18 Deferred Income Tax Assets and Deferred Income Tax Liabilities	30/06/2025	01/01/2025
a) Deferred Income Tax Assets:		
- Corporate income tax rate used to determine the value of deferred income tax assets	20%	20%
- Deferred income tax assets related to deductible temporary differences	2.818.713.878	521.509.964
- Deferred income tax assets related to unused tax losses		
- Deferred income tax assets related to unused tax credits		

- Set-off against deferred income tax liabilities

Deferred Income Tax Assets

2.818.713.878	521.509.964
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b) Deferred Income Tax Liabilities:

- Corporate income tax rate used to determine the value of deferred income tax liabilities
- Deferred income tax liabilities arising from taxable temporary differences
- Set-off against deferred income tax assets

20%

19 Shareholder's Equity

a) Statement of Changes in Equity

	Contributed Capital	Investment and Development Fund	Fund for Business Restructuring	Other Funds	Undistributed Profit after Tax	TOTAL
Balance at the beginning of the previous year	275.998.960.000	839.178.790	-	1.918.499.046	36.265.707.248	315.022.345.084
- Increase of capital during the period	224.355.970.000					224.355.970.000
- Profit for the period					37.724.045.657	37.724.045.657
- Appropriation to the Technology Innovation Fund (-)						-
- Appropriation to the Management Board Bonus Fund (-)					1.109.069.458	1.109.069.458
- Loss for the period (-)						-
- Other decreases (-)	223.600.000					223.600.000
Balance at the end of the previous year	500.578.530.000	839.178.790	-	1.918.499.046	72.880.683.447	575.769.691.283
Balance at the beginning of the current year	500.578.530.000	839.178.790	-	1.918.499.046	72.880.683.447	575.769.691.283
- Increase of capital during the period						-
- Profit for the period					23.605.663.505	23.605.663.505
- Other increases		69.000.000.000				69.000.000.000
- Decrease of capital during the period (-)					72.140.683.196	72.140.683.196
- Loss for the period (-)						-
- Other decreases (-)					64.800.000	64.800.000
Balance at the end of the current year	500.578.530.000	69.839.178.790	-	1.918.499.046	168.691.830.148	596.169.871.592

b) Details of owner's capital contribution

	30/06/2025	01/01/2025
+ Do Anh Viet	-	132.960.000.000
+ Dang Nguyen Dang	107.940.000.000	-
+ Tran Thi Thu Ha	111.552.800.000	111.552.800.000
+ Tran Vong Phuc	110.730.520.000	110.730.520.000
+ Cao Duc Son	117.882.800.000	92.862.800.000
+ Capital contributions from other parties	52.248.810.000	52.248.810.000
	500.354.930.000	500.354.930.000

VI. Additional Information for Items Presented in the Business Operations Report

	Quý 2/2025	Quý 2/2024	Accumulated in the year 2025	Accumulated in the year 2024
1 Total Sales Revenue and Service Income				
- Commercial Sales Revenue			14.613.856.033	-
- Service Revenue	162.834.271.933	114.522.243.722	337.478.802.645	213.879.230.234
+ <i>Maritime Transport Services</i>	156.618.852.578	103.856.834.630	326.932.678.221	198.434.412.050
+ <i>Ship Management Services / Ship Management Consulting</i>	6.077.419.355	10.566.000.000	10.219.124.424	15.246.000.000
+ <i>Other services</i>	138.000.000	99.409.092	327.000.000	198.818.184
- Real Estate Investment Revenue			-	-
Total	162.834.271.933	114.522.243.722	352.092.658.678	213.879.230.234
	Quý 2/2025	Quý 2/2024	Accumulated in the year 2025	Accumulated in the year 2024
2 Revenue Deductions				
- Trade Discounts				
- Sales discounts				
- Returned Goods				
Total	-	-	-	-
3 Cost of sales	Quý 2/2025	Quý 2/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Cost of Goods Sold			15.393.523.717	-
- Cost of Services Provided	119.183.035.960	67.545.727.924	239.366.276.120	127.722.310.982
+ <i>Maritime Transport Services</i>	116.293.286.945	61.736.115.253	233.411.982.955	117.778.873.654
+ <i>Ship Management Services / Ship Management Consulting</i>	2.851.254.698	5.771.118.354	5.877.304.531	9.866.448.694
+ <i>Other Services</i>	38.494.317	38.494.317	76.988.634	76.988.634
- Cost of Real Estate Investment			-	-
Total	119.183.035.960	67.545.727.924	254.759.799.837	127.722.310.982
4 Income from financial activities	Quý 2/2025	Quý 2/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Interest received from Deposits and Loans	301.362.415	541.797.477	304.612.406	1.022.429.508
- Profit from Selling Investments			-	-
- Dividends, Shared Profits			-	-
- Foreign Exchange Rate Difference Profit	3.339.308.226	877.167.995	5.160.027.910	1.801.161.209
- Revenue from other Financial Activities		-	-	-
Total	3.640.670.641	1.418.965.472	5.464.640.316	2.823.590.717
5 Financial Expenses	Quý 2/2025	Quý 2/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Loan Interest	25.910.964.960	13.469.810.250	55.215.695.480	30.197.523.375
- Loss from Liquidation of Financial Investments			-	-
- Foreign Exchange Rate Difference Loss	2.525.253.112	428.826.114	3.542.146.383	700.565.405
- Provision/(Reversal) for Devaluation of Trading Securities and Investment Losses		-	-	-
- Other Financial Expenses			-	-
- Financial expense write-offs			-	-
Total	28.436.218.072	13.898.636.364	58.757.841.863	30.898.088.780
6 Other income	Quý 2/2025	Quý 2/2024	Accumulated in the year 2025	Accumulated in the year 2024

- Income from Liquidation, Transfer of Fixed Assets			-	-
- Liquidation, Transfer of Fixed Assets		-	-	-
- Other incomes	45.399.251	1.279.013.300	45.399.251	1.279.013.300
Total	45.399.251	1.279.013.300	45.399.251	1.279.013.300

7 Other Expenses	Quý 2/2025	Quý 2/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Remaining Value of Fixed Assets and Liquidation/Transfer Costs of Fixed Assets			-	-
- TLiquidation/Transfer of Fixed Assets	-	-	-	-
- Other Costs	220.520.227	699.430.030	220.520.227	699.430.030
Total	220.520.227	699.430.030	220.520.227	699.430.030

8 Selling and Business Management Expenses	Quý 2/2025	Quý 2/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Cost of Raw Materials, Supplies	5.181.820	94.408.570	7.772.730	113.584.059
- Labor Costs	2.056.962.739	2.891.260.145	4.385.180.560	4.117.775.686
- Depreciation of Fixed Assets	245.198.538	184.337.357	488.149.016	370.265.963
- External Service Costs	5.844.265.419	3.853.754.341	9.412.483.523	5.931.938.965
- Provision for bad receivable debts fees			-	-
- Other Monetary Expenses		98.500.000	13.000.000	111.500.000
Total	8.151.608.516	7.122.260.413	14.306.585.829	10.645.064.673

9 Current Corporate Income Tax Expenses	Quý 2/2025	Quý 2/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Accounting Profit Before Tax for the Reporting Period:	10.528.959.050	27.685.156.213	29.557.950.489	47.747.928.236
- Adjustments for the Period:	614.374.688	2.063.074.706	741.741.838	2.186.412.206
+ <i>Deduct: Non-Taxable Income</i>		26.572.567	-	26.572.567
+ <i>Add: Non-Deductible Expenses</i>	614.374.688	2.089.647.273		
			741.741.838	2.212.984.773
- Taxable Income for the Reporting Period	11.143.333.738	29.748.230.919	30.299.692.327	49.934.340.442
- Loss from Previous Year Brought Forward (-)			-	-
- Tax Rate for the Reporting Period	20%	20%	20%	20%
Corporate Income Tax	2.228.666.748	5.949.646.184	6.059.938.466	9.986.868.089
- Adjust Prior Years' Corporate Income Tax to Current Period Tax Expenses	2.711.062.396	(1.327.112.818)	2.189.552.432	(1.356.222.144)
- Total Current Corporate Income Tax Expenses	4.939.729.144	4.622.533.366	8.249.490.898	8.630.645.945

10 Deferred Corporate Income Tax Expenses	Quý 2/2025	Quý 2/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Deferred Corporate Income Tax Expenses arising from temporary taxable differences;		(211.641.919)	-	(211.641.919)

- Deferred Corporate Income Tax Expenses arising from the reversal of deferred tax assets;			-	-
- Deferred Corporate Income Tax Income arising from temporary differences deducted;			521.509.964	29.109.326
- Deferred Corporate Income Tax Income arising from unused tax losses and tax credits;			-	-
- Deferred Corporate Income Tax Income arising from the reversal of deferred tax liabilities;	(2.818.713.878)	1.327.112.818	(2.818.713.878)	1.327.112.818
- Total Deferred Corporate Income Tax Expenses	(2.818.713.878)	1.115.470.899	(2.297.203.914)	1.144.580.225

11 Production Costs by Type

	Quý 2/2025	Quý 2/2024	Accumulated in the year 2025	Accumulated in the year 2024
Cost of Raw Materials, Supplies	4.925.174.653	3.421.816.075	9.218.099.990	6.615.501.084
Labor Costs	24.203.052.816	20.713.361.552	41.870.807.420	38.968.353.587
Depreciation of Fixed Assets	40.076.727.856	28.833.069.824	111.787.593.493	57.667.730.897
External Service Costs	58.129.689.151	21.870.252.436	90.783.361.046	35.273.301.637
Other Costs		98.500.000	13.000.000	111.500.000
- Total Deferred Corporate Income Tax Expenses	127.334.644.476	74.936.999.887	253.672.861.949	138.636.387.205



VII. Other Information

1 Transactions and Balances with Related Parties

Related parties of the Company include: key management personnel, individuals related to key management personnel, and other related parties.

1a. Transactions and Balances with Key Management Personnel and Individuals Related to Key Management Personnel

Key management personnel include: members of the Board of Directors and the Board of Management. Individuals related to key management personnel are close family members of key management personnel.

Transactions with key management personnel and individuals related to key management personnel:

The Company did not have any transactions with key management personnel and individuals related to key management personnel.

Receivables and payables with key management personnel and individuals related to key management personnel:

The Company did not have any receivables or payables with key management personnel and individuals related to key management personnel.

Compensation of key management personnel:

Board of Directors

Full Name	Position	Q2 2025	Q2 2025	Notes
Ms. Nguyen Thi Ngoc Dep	Permament Chairperson	-	135.880.640	Dismissed on 31/05/2024
Mr. Tran Trung Quoc	Chairperson	30.000.000	10.000.000	Appointed on 31/05/2024
Mr. Hoang Anh Quan	Member	-	6.000.000	Dismissed on 31/05/2024
Mr. Vo Ngoc Phung	Member	24.000.000	8.000.000	Appointed on 31/05/2024
Ms. Le Thi Mai	Member	-	6.000.000	Dismissed on 31/05/2024
Mr. Pham Xuan Quang	Member	-	8.000.000	Dismissed on 03/12/2024
Mr. Nguyen Son Lam	Member	-	6.000.000	Dismissed on 31/05/2024
Ms. Nguyen Thi Thanh Huyen	Member	24.000.000	14.000.000	Reappointed on 29/02/2024
Mr. Le Anh Nam	Member	24.000.000	8000000	Appointed on 31/05/2024

Board of Supervisors

Full Name	Position	Q2 2025	Q2 2025	Notes
Ms. Nguyen Thi Ngoc Dep	Head	-	53.927.360	Dismissed on 24/03/2024
Bà Chu Thị Mai Hương	Trưởng Ban	15.000.000	3.000.000	Appointed on 31/05/2024
Bà Nguyễn Thị Xuân Thủy	Thành viên	9.000.000	-	Appointed on 24/03/2025
Bà Nguyễn Thị Thu Tâm	Thành viên	9.000.000	3.000.000	Appointed on 31/05/2024
Ms. Dao Ngoc Mai	Member	-	3.000.000	Dismissed on 31/05/2024
Ms. Dang Thi Dung	Head	-	4.000.000	Dismissed on 31/05/2024
Ms. Vu Thi Thanh Thanh	Member	-	3.000.000	Dismissed on 31/05/2024

Board of Management

Full Name	Position	Q2 2025	Q2 2025	Notes
Mr. Vo Ngoc Phung	Director	210.236.480	193.552.000	Appointed on 16/04/2024
Ms. Le Thi Mai	Director	-	22.118.182	Dismissed on 16/04/2024
Mr. Nguyen Son Lam	Deputy Director	-	170.918.000	Dismissed on 16/08/2024
Mr. Doan Nguyen Son	Deputy Director	185.000.000	169.918.000	Appointed on 01/09/2022
Mr. Nguyen Van Kieu	Deputy Director	-	41.140.500	Dismissed on 16/09/2024
Mr. Pham Xuan Quang	Deputy Director	-	99.294.000	Dismissed on 03/12/2024
Ms. Nguyen Thi Hong Thuy	Deputy Director	-	-	Dismissed on 14/03/2025
Mr. Hoang Anh Quan	Deputy Director	197.616.320	-	Appointed on 01/10/2024
Ms. Le Thanh Chi	Chief Accountant	145.645.837	102.617.685	Appointed on 01/06/2022

1b Transactions and Balances with Other Related Parties

Other related parties of the Company include:

Related Party	Relationship
+ Do Anh Viet	Shareholder holding 00,00% of charter capital
+ Dang Nguyen Dang	Shareholder holding 21,57% of charter capital
+ Tran Thi Thu Ha	Shareholder holding 22,29% of charter capital
+ Tran Vong Phuc	Shareholder holding 22,13% of charter capital
+ Cao Duc Son	Shareholder holding 23,56% of charter capital
+ Capital contributions from other	Shareholder holding 10,44% of charter capital

Transactions with other related parties:

The Company did not have any transactions with other related parties

Receivables and payables with other related parties:

The Company did not have any receivables or payables with other related parties.

2 Off-balance sheet items

Foreign currencies	30/06/2025	01/01/2025
US dollar ("USD")	226.117,17	672.099,36
Euro ("EUR")	160,96	160,96

3 Operating Lease Commitments

As of the reporting date, the Company had the following operating lease

	30/06/2025	01/01/2025
Within 1 year	6.068.734.933	8.507.065.933
From 2-5 years	-	-
Over 5 years	-	-
Total Operating Lease Commitments	6.068.734.933	8.507.065.933

4 Segment Information

4a Segment information is presented by business lines:

- Goods trading business line: sale of goods to domestic customers.
- Ocean freight services business line: provision of ocean freight services, ship management services,...
- * Other services business line.

4b Business segment results

From 01/01/2025 to 30/06/2025	Shipping services & Ship management	Trading	Other services	Total
Revenue	337.151.802.645	14.613.856.033	327.000.000	352.092.658.678
Cost of sales	239.289.287.486	15.393.523.717	76.988.634	254.759.799.837
Gross profit	97.862.515.159	(779.667.684)	250.011.366	97.332.858.841

4c Information on Assets and Liabilities by Business Segment

As of 30/6/2025	Trading	Shipping services	Ship Management Services & Ship	Other services	Total
Segment assets	-	2.938.363.806.483	-	-	2.938.363.806.483
Unallocated assets					181.502.053.970
Total assets					3.119.865.860.453

Segment liabilities	-	2.285.381.567.622	-	-	2.285.381.567.622
Unallocated liabilities		-			154.539.359.589
Total liabilities					2.439.920.927.211

5 Information comparison

	Q2 2025	Q2 2024	Difference (VNĐ)	Difference (%)
Net revenue from sales and service provision	162.834.271.933	114.522.243.722	48.312.028.211	42%
Profit before tax	10.528.959.050	27.685.156.213	(17.156.197.163)	-62%

6 Continuous operation information

7 Other informations

PREPAPER

CHIEF ACCOUNTANT

DIRECTOR


Truong Do Thanh Ngan


Le Thanh Chi

Day 21 month 07 year 2025

Vo Ngoc Phung