

No.: 18/2025/VNTB/CV
Re.: Explanation of Fluctuations in the
Audited Financial Statements 2025

Hanoi, August 28, 2025

To: - The State Securities Commission
- The Hanoi Stock Exchange

- Company name: Vina Ta Ba Trading & Investment Joint Stock Company
- Stock code: VTJ
- Head office address: No. 24, Alley 1, Lane 46, Pham Ngoc Thach Street, Kim Lien Ward, , Hanoi, Vietnam
- Tel.: 0825528745
- Person in charge of information disclosure: Mr. Le Chi Long
- Position: Chairman of the Board of Directors - Legal representative

Type of information disclosed: ☒ Periodic ☐ Extraordinary ☐ 24h ☐ On request

Contents of information disclosed:

I. Explanation of reasons for 2025 net profit compared to 2024:

Content (Unit: million VND)	6M 2025	6M 2024	% chênh lệch
1. Profit after tax separate financial statements	212	(390)	283%
2. Profit after tax Consolidated financial statements	232	(180)	177%

The parent company's and the consolidated after-tax profit for the first six months of 2025 reached VND 212 million and VND 232 million, respectively, which is significantly higher compared to the same period in 2024. The main reason for this improvement is the reversal of provisions at associated entities and profits generated from production and business activities during the year. In contrast, the impact of these factors on the 2024 financial statements was negligible

II. Explanation of difference in 2025 financial statement profit after tax before and after audit:

Content (Unit: million VND)	6M 2025 (After audit)	6M 2025 (Before audit)	% difference
1. Profit after tax separate financial statements	212	212	0%
2. Profit after tax Consolidated financial statements	232	244	(5.1%)

- Profit after corporate income tax of the parent company: No change between the pre-audit and post-audit financial statements.

- Profit after corporate income tax of Consolidated company: A difference of VND 12 million due to a decrease in the subsidiary's profit compared to the pre-audit report.

We hereby undertake that the information above is true and assume full legal responsibility for the contents of declared information./.

Recipients:

- As mentioned on "to"
- Recorded: Archive

VI NA TA BA TRADING & INVESTMENT
JOINT STOCK COMPANY
Legal Representative



Le Chi Long

