

No. 2201.1/2025/CV-VNDI

Report: Explanation of the difference in revenue and
profit after tax in the consolidated Financial
Statements for the fourth quarter of 2024 compared to
the same period in 2023.

Hanoi, 22th January 2025

To: - State Securities Commission of Vietnam;
- Hanoi Stock Exchange.

Company Name:

VIETNAM ENTERPRISE INVESTMENT AND DEVELOPMENT JSC

Stock Code: FID

Head Office: No. VP24, 4th Floor, Office Area, Stellar Garden Building, No. 35 Le Van Thiem Street, Thanh Xuan Trung Ward, Thanh Xuan District, Hanoi City

The Company would like to explain the revenue and profit after tax in the Company's Consolidated Financial Statements for the fourth quarter of 2024 with a difference of 10% compared to the same period in 2023, specifically as follows:

a. **Difference figures in the fourth quarter of 2024 compared to the same period in the fourth quarter of 2023:**

No	Content	Currency unit	Fourth quarter of 2024	Fourth quarter of 2023	Difference Rate (%)	Notes
A	B	C	1	2	3 = (1-2)/2	4
1	Revenue	Million VND	36.360	30.805	18	
2	Operating profit	Million VND	21.839	(553)	4.049	
3	Profit after tax	Million VND	21.151	(782)	2.805	



b. **Explanation:**

In the fourth quarter of 2024, the company's commercial activities continued to operate, so revenue increased by 18% over the same period in 2023. On the other hand, the subsidiary has recovered the individual advance of VND 22.1 billion, so the parent company is reversed provisions, leading to an increase in profit after tax of 2,805% over the same period in 2023.

The above is the Company's explanation of the difference in revenue and profit in the consolidated financial statements for the fourth quarter of 2024 compared to the same period in 2023.

The company would like to sincerely announces./.

Recipient:

- As above.
- BOARD OF MANAGEMENT, BOARD OF SUPERVISORY, BOARD OF DIRECTORS.
- Save Office

REPRESENTATIVE BOARD OF DIRECTORS
GENERAL DIRECTOR



BUI THUY LINH

