



## DIC – DONG TIEN JOINT STOCK COMPANY

No.: 1801 /DID-TCKT

Dong Nai, Date 15 February 2025

V/v: Explanation of the profit after tax in the financial statements for quarter 4/2023 changing from a loss to profit in the financial statements for quarter 4/2024

To:

- THE STATE SECURITIES COMMISSION

- HANOI STOCK EXCHANGE

Based on Official Letter No. 248/SGDHN-QLNY regarding the reminder of the reporting obligation and the request for an explanation of signs of violations related to the obligation to report the Q4/2024 financial statements (1st round) with the Hanoi Stock Exchange;

The profit after corporate income tax in the Q4/2023 financial statements changed from a loss to a profit in the Q4/2024 financial statements. DIC - Dong Tien Joint Stock Company would like to provide an explanation to the State Securities Commission and the Hanoi Stock Exchange as follows:

Content	Quarter 4/2024	Quarter 4/2023	Fluctuation
Profit before tax	205.664.232	(126.142.311)	263.04%
Profit after tax	205.664.232	(117.356.963)	275.25%

The after-tax profit of the Company in the quarter 4/2023 showed a loss of 117.356.963 VND, which changed to a profit of 205.664.232 VND in the quarter 4/2024. In the quarter 4/2024, the company's after-tax profit increase of 275.25% compared to the same period last year.

The reason:

The quarter 4/2023, the company recorded a downward adjustment of 2.150.444.424 VND in the original cost, 1.855.514.728 VND in accumulated depreciation, and 294.929.696 VND in the residual value of liquidated assets, resulting in a after-tax loss of 117.356.963 VND.

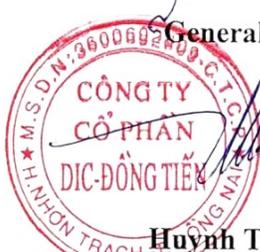
The quarter 4/2024, financial activities expenses decreased by 27.63%, selling expenses decreased by 74.94%, general & administration expenses decreased by 39.05%, other income increased by 303.43%, other expenses decreased by 96.07%. Therefore, profit increased compared to the same period last year.

The company hereby reports for the State Securities Commission and the Hanoi Stock Exchange to be informed.

Respectfully.

**Recipients:**

- As above.
- Board of Supervisors;
- Archive at the Document Management/Accounting Department.

General Director   
  
Huỳnh Trung Hiếu