

VNSTEEL – THU DUC STEEL
JOINT STOCK COMPANY

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No.: 50.../CV-VKC

Form No. 01-A
SOCIALIST REPUBLIC OF VIETNAM
Independence - Freedom – Happiness

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Ho Chi Minh City, July 15, 2026

PERIODIC INFORMATION DISCLOSURE OF FINANCIAL STATEMENTS

To: Hanoi Stock Exchange

Pursuant to Clauses 3 and 4, Article 14 of Circular No. 96/2020/TT-BTC dated November 16, 2020, issued by the Ministry of Finance, providing guidance on information disclosure in the securities market, Khanh Hoa Water Supply and Sewerage Joint Stock Company hereby discloses information regarding the financial statements for Quarter 2/2026 to the Hanoi Stock Exchange as follows:

1. Organization details: VNSTEEL – THU DUC STEEL JOINT STOCK COMPANY

- Stock code: TDS
- Address: Km 9 Vo Nguyen Giap Street, Thu Duc Ward, Ho Chi Minh City.
- Contact phone/Tel: 028.38969612 Fax: 028.37310154
- Email: **Website:** <https://www.thepthuduc.com.vn>

2. Details of Information Disclosure:

- Financial Statements for Quarter 2/2026
- ☒ Separate financial statements (for listed companies without subsidiaries or accounting units under a superior accounting entity);
- ☐ Consolidated financial statements (for listed companies with subsidiaries);
- ☐ Combined financial statements (for listed companies with dependent accounting units under a separate accounting structure).

- Cases requiring explanation:

+ The auditing organization issues an opinion other than an unqualified opinion for the financial statements (for the audited financial statements of 2024):

☐ Yes ☐ No

Explanatory note required if applicable:

☐ Yes ☐ No



+ Post-tax profit for the reporting period differs by 5% or more before and after the audit, or shifts from loss to profit or vice versa (for audited FS in 2024):

☐ Yes

☐ No

Explanatory note required if applicable:

☐ Yes

☐ No

+ Post-tax profit in the income statement for the reporting period changes by 10% or more compared to the same period last year:

☒ Yes

☐ No

Explanatory note required if applicable:

☒ Yes

☐ No

+ Post-tax profit for the reporting period is a loss, shifting from profit in the same period last year to loss this year, or vice versa:

☐ Yes

☐ No

Explanatory note required if applicable:

☐ Yes

☐ No

This information has been published on the company's website on July, 15/2026 at the following link: <https://www.thepthuduc.com.vn>

**INDIVIDUAL AUTHORIZED TO REPORT AND
DISCLOSE INFORMATION**



Dang Cong An



Attached documents:

- Financial Statements for Quarter 2/2026
- Explanation of the Quarter 2/2026 Income Statement

Vnsteel - Thu Duc Steel Joint Stock Company
Km9 Vo Nguyen Giap Street, Thu Duc Ward, Ho
Chi Minh City
Tax code: 0305409326

Form No. B 01a-DN
(Issued with Circular No. 99/2025/TT-BTC
dated 27/10/2025 of the Minister of Finance)

STATEMENT OF FINANCIAL POSITION

As at June 30, 2026

(Unit: VND)

ASSETS	Code No.	Notes	Ending balance	Beginning of year
1	2	3	4	5
A. SHORT-TERM ASSETS	100		660.636.942.284	410.205.057.361
I. CASH AND CASH EQUIVALENTS	110		30.477.116.383	111.031.134.905
1. Cash	111		30.477.116.383	51.031.134.905
2. Cash equivalents	112			60.000.000.000
III. SHORT-TERM RECEIVABLES	130		142.279.815.799	79.294.944.651
1. Short-term trade receivables	131		144.022.324.490	81.536.178.688
2. Short-term prepayments to suppliers	132		211.694.160	122.290.000
5. Other short-term receivables	135		793.002.466	383.681.280
6. Provision for doubtful short-term receivables (*)	136		(2.747.205.317)	(2.747.205.317)
IV. INVENTORIES	140		417.987.706.414	189.684.497.729
1. Inventories	141		418.403.859.518	190.217.797.145
2. Provision for decline in value of inventories (*)	142		(416.153.104)	(533.299.416)
VI. OTHER SHORT-TERM ASSETS	160		69.892.303.688	30.194.480.076
1. Short-term prepaid expenses	161		3.965.524.447	1.928.960.027
2. Deductible Value Added Tax	162		65.926.779.2	

EQUITY AND LIABILITIES	Code no.	Notes	Ending balance	Beginning of year
1	2	3	4	5
C. LIABILITIES	300		434.823.769.535	195.854.430.946
I. SHORT-TERM LIABILITIES	310		383.775.769.535	144.806.430.946
1. Short-term Trade Payables	311		206.294.135.828	45.658.954.884
3. Payables to Shareholders and Profit Distributions	313		436.168.330	465.010.330
4. Short-term Taxes and Payables to the State Budget	314		7.194.581.177	195.578.128
5. Payables to Employees	315		27.144.601.485	30.865.860.308
6. Short-term Accrued Expenses	316		36.949.017.494	12.802.737.171
10. Other Short-term Payables	320		955.976.946	391.306.803
11. Short-term Borrowings and Finance Lease Liabilities	321		94.215.496.600	47.000.617.822
12. Short-term Provisions	322		9.546.543.675	7.164.846.000
13. Reward and Welfare Fund	323		1.039.248.000	261.519.500
II. LONG-TERM LIABILITIES	330		51.048.000.000	51.048.000.000
8. Other Long-term Payables	338		51.048.000.000	51.048.000.000
D. OWNER'S EQUITY	400		230.881.596.047	219.931.851.206
1. Owner's Contributed Capital	411		122.253.930.000	122.253.930.000
- Ordinary shares with voting rights	411a		122.253.930.000	122.253.930.000
2. Share Premium	412		17.708.334.281	17.708.334.281
8. Investment and Development Fund	418		26.752.106.672	26.752.106.672
10. Undistributed Profit After Tax	420		64.167.225.094	53.217.480.253
- Cumulative undistributed profit after tax to the end of previous period	420a		52.180.651.753	

INCOME STATEMENT
For the period from 01 Jan 2026 to 30 Jun 2026
Quarter 02 Year 2026

(Unit: VND)

No.	Items	Code	Notes	Quarter 02		Year-to-date	
				This year	Last year	This year	Last year
	1	2	3	4	5	6	7
1	Revenue from sales and service provision	01	VII.1	515.343.800.801	549.250.213.311	1.351.835.060.725	950.772.444.758
2	Revenue deductions (02=04+05+06+07)	02	VII.2	802.026.683	1.143.618.660	1.733.095.631	1.472.914.652
2.1	- Trade discounts	04		802.026.683	1.143.618.660	1.733.095.631	1.472.914.652
3	Net revenue from sales and service provision (10=01-02)	10		514.541.774.118	548.106.594.651	1.350.101.965.094	949.299.530.106
4	Cost of goods sold	11	VII.3	489.816.924.881	534.669.979.727	1.292.734.370.438	919.152.243.475
5	Gross profit from sales and service provision (20=10-11)	20		24.724.849.237	13.436.614.924	57.367.594.656	30.147.286.631
6	Gain/(loss) from disposal of investment property	21					
7	Financial income	22	VII.4	2.092.087.296	2.354.446.330	3.481.366.908	3.529.483.109
8	Financial expenses	23	VII.5	1.099.701.312	110.139.848	1.937.449.8	

VNSTEEL - THU DUC STEEL JOINT STOCK COMPANY
Address: Km9, Vo Nguyen Giap Road
Thu Duc Ward, Ho Chi Minh City
Tax code: 0305409326

Form B 03a - DN
Issued in accordance with Circular No. 99/2025/TT-BTC
dated October 27, 2025 of the Minister of Finance)

STATEMENT OF CASH FLOWS

(Indirect method)

For the period from 01 Jan 2026 to 30 Jun 2026

Unit: VND

Items	Code	Notes	from the beginning of the year to the end of	
			Current period	Corresponding period last year
1	2	3	4	5
I. CASH FLOWS FROM OPERATING ACTIVITIES				
1. Profit before tax	01		14.761.939.004	6.056.647.755
2. Adjustments			3.377.489.538	4.185.646.622
- Depreciation of fixed assets and investment properties	02		578.119.675	846.975.787
- Provisions	03		2.264.551.363	3.482.389.630
- Gains/losses from foreign exchange differences arising from revaluation of monetary items denominated in foreign currencies	04		(950.949.087)	78.955.693
- Gains/(losses) from investing activities	05		(143.580.064)	(253.385.432)
- Interest expense	06		1.629.347.651	30.710.944
- Other adjustments	07			
3. Operating profit before changes in working capital	08		18.139.428.542	10.242.294.377
- Increase/(decrease) in receivables	09		(99.785.379.421)	6.079.606.003
- Increase/decrease in inventories	10		(228.186.062.373)	(71.629.665.429)
- Increase/decrease in payables (excluding accrued interest and corporate income tax payable)	11		187.004.234.212	25.285.063.362
- Increase/decrease in prepaid expenses	12		(1.892.148.202)	(1.818.574.353)
- Increase/decrease in trading securities				

Items	Code	Notes	from the beginning of the year to the end of	
			Current period	Corresponding period last year
1	2	3	4	5
7. Cash received from interest, dividends and profit shared	27		211.251.296	213.440.228
<i>Net cash flows from investing activities</i>	30		1.516.896	(109.084.772)
III. CASH FLOWS FROM FINANCING ACTIVITIES				
1. Cash received from issuance of shares and capital contribution	31			
2. Cash paid to owners for capital returned or repurchased shares	32			
3. Cash received from borrowings	33		166.185.819.800	31.089.003.694
4. Cash paid for principal repayment of borrowings	34		(118.970.941.022)	
5. Cash paid for principal repayment of finance lease liabilities	35			
6. Dividends paid to owners	36		(28.842.000)	(33.387.750)
<i>Net cash flows from financing activities</i>	40		47.186.036.778	31.055.615.944
Net increase/(decrease) in cash and cash equivalents (50=20+40)	50		(80.576.707.058)	(1.266.987.006)
Cash and cash equivalents at the beginning of the period	60		111.031.134.905	41.071.545.578
Effect of exchange rate fluctuations on cash and cash equivalents	61		22.688.536	14.394.677
Cash and cash equivalents at the end of the period (70=50+60)	70	VI.1	30.477.116.383	39.818.953.249

Ho Chi Minh City, July 15, 2026

PREPARER

CHIEF ACCOUNTANT

GENERAL DIRECTOR



Dao Boi Hien

NOTES TO THE FINANCIAL STATEMENTS

QUARTER 02, 2026

I - CHARACTERISTICS OF ENTERPRISE OPERATIONS

1. Capital ownership structure: *Joint Stock Company (State-owned: 65%)*

Vnsteel - Thu Duc Steel Joint Stock Company was converted from a state-owned enterprise, Thu Duc Steel Company. The Company officially transitioned into a joint stock company on December 29, 2007, pursuant to Business Registration Certificate No. 0305409326 dated December 29, 2007, issued by the Department of Planning and Investment of Ho Chi Minh City, with the 7th amendment to the Business Registration Certificate for a Joint Stock Company registered on May 3, 2024.

The Company's headquarters is located at: Km9, Vo Nguyen Giap Road, Truong Tho Ward, Thu Duc City, Ho Chi Minh City

The registered charter capital of the Company is 122,253,930,000 VND, the actual paid-in charter capital as of June 30, 2026, is 122,253,930,000 VND; equivalent to 121,225,393 shares, with a par value of 10,000 VND per share.

2. Business sector: *Production of iron, steel, and cast iron.*

3. Business lines: *The primary business activities of the Company are:*

- Production, trading, import, and export of steel and steel products; raw materials, fuels, and metal scraps for steel production; materials, equipment, and spare parts for steel production, construction, transportation, mechanics, and industry;*
- Production and trading of oxygen, nitrogen, and argon in gaseous and liquid forms; trading and installation of production and usage equipment systems for gases;*
- Production and trading of construction materials (not produced at headquarters);*
- Port business and operations;*
- Forwarding and freight transportation services, warehousing and workshop rental services;*
- Construction and trading of high-rise buildings, offices, and residential housing.*

4. Normal production and business cycle:

12 months annually

5. Characteristics of the enterprise's operations during the financial year that impact the financial statements:

The Company is currently requesting an extension for land lease up to the present time to allow sufficient time for preparing and implementing the relocation of the factory out of the inner city of Ho Chi Minh City; however, the Company has not yet received the official approval letter from the People's Committee of Ho Chi Minh City and the Department of Natural Resources and Environment of Ho Chi Minh City regarding this matter.

On March 16, 2026, Vietnam Steel Corporation - Joint Stock Company issued Official Dispatch No. 278/VNS-TCKT regarding the commitment to provide financial support and operational assistance for the

IV - ACCOUNTING POLICIES, ACCOUNTING ESTIMATES, AND APPLICABLE RELEVANT LEGAL REGULATIONS

1. Principles for converting financial statements prepared in foreign currencies to Vietnamese Dong: The Company complies with the guidelines of the Enterprise Accounting System

2. Exchange rate types applied in accounting: Transactions arising in currencies other than VND are recorded at the average real exchange rate between the buy

and sell rates at the time the transaction arises.

3. Principles for determining the effective interest rate (market interest rate) used to discount cash flows:

4. Accounting policies for cash and cash equivalents: Cash, bank deposits, and cash in transit include:

- Basis of measurement: historical cost

- Principles and methods for converting other currencies to the currency used in accounting: At the real exchange rate

5. Accounting principles for financial investments:

a) Trading securities;

b) Investments held to maturity;

c) Investments in subsidiaries, joint ventures, and associates;

d) Investments in other entities;

dd) Accounting methods for other transactions related to financial investments.

6. Accounting principles for receivables: Customer receivables are presented in the Financial Statements at book value.

7. Accounting policies for inventories:

- Accounting policies for inventories;

According to the historical cost principle

- Inventory valuation method;

+ Main raw materials:

According to the weighted average cost method for the month.

+ Raw materials:

According to the weighted average cost method for the month.

+ Semi-finished and finished goods:

According to the weighted average cost method for the month.

- Inventory accounting method;

According to the perpetual inventory system.

- Provisioning method for inventory devaluation;

In accordance with the Ministry of Finance's Accounting Standard No. 02 "Inventory".

- Criteria for allocating raw materials and materials;

- Accounting policies related to inventory for high-risk contracts.

8. Accounting principles and depreciation of tangible Fixed Assets (including

- Retained Earnings reflect the business results (profit, loss) after corporate income tax and the Company's profit distribution or loss handling status.

22. Principles and methods for recognizing revenue and other income:

- Revenue from the sale of goods and provision of services

+ Sales revenue.

+ Revenue from service provision.

+ Construction contract revenue.

+ Revenue from the sale of real estate, such as tourist apartments, office-tel units, or similar products.

+ Revenue from the sale of investment properties.

- Financial income;

- Other income.

23. Accounting principles for revenue deductions:

24. Accounting principles for cost of goods sold:

25. Accounting principles for financial expenses:

26. Accounting principles for selling expenses and enterprise management expenses:

27. Accounting principles for the sale and disposal of Fixed Assets and investment properties:

28. Principles and methods for recognizing current corporate income tax expense (including supplementary corporate income tax expense in accordance with global minimum tax regulations) and deferred corporate income tax expense.

29. Other accounting principles and methods:

V- SUPPLEMENTARY INFORMATION FOR ITEMS PRESENTED IN THE STATEMENT OF FINANCIAL POSITION:

Unit: Vietnamese Dong

1. Cash and cash equivalents:

Cash and cash equivalents held by the business that are not restricted in use	End of Period	Beginning of year
- Cash on hand: Including	343.237.445	215.044.172
+ Cash in VND:	240.879.761	113.617.154
+ Cash in foreign currency (USD):	102.357.684	101.427.018
- Demand deposits (1): Including	30.133.878.938	50.816.090.733
+ Cash in VND:	28.963.220.202	9.834.066.274
+ Cash in foreign currency (USD):	1.170.658.736	40.982.024.459
- Cash equivalents (2)		60.000.000.000
+		

4. Other receivables

Criteria	End of Period		Beginning of year	
	Carrying amount	Provision value	Carrying amount	Provision value
a) Short-term:	793.002.466	-	383.681.280	-
- Receivables for deposit interest			67.671.232	
- Receivables from employees (Social Insurance, Health Insurance, Unemp	376.537.534		300.923.532	
- Deposits and escrow (244)	25.000.000		10.000.000	
- Advances (141)	325.800.932		5.086.516	
- Other receivables	65.664.000			
Total	793.002.466		383.681.280	

6. Bad debts

Items	End of Period			Beginning of year		
	Historical cost	Recoverable value	Debtor	Historical cost	Recoverable value	Debtor
- Total value of receivables and loans past due or not yet due but likely to be unrecoverable;						
+ Loi My 2 Transport Service Trading One-member LLC	2.747.205.317			2.747.205.317		
Total	2.747.205.317	-	-	2.747.205.317	-	-

7. Inventories:

Items	End of Period		Beginning of year	
	Historical cost	Provision	Historical cost	Provision
- Raw materials and supplies	107.448.522.070		68.267.842.745	
- Tools and supplies	176.115.623		174.388.584	
- Semi-finished steel billet products	67.382.509.559		45.479.094.746	
- Finished goods	204.369.671.937	(416.153.104)	76.296.471.070	(533.299.

* Historical cost of Fixed Assets at the end of the year awaiting disposal:

301.744.769.267

* Commitments regarding the purchase and sale of significant Tangible Fixed Assets in the future:

122.113.393

10. Increase and decrease in Intangible Fixed Assets:

Land lease right	Land lease right	Copyrights	Industrial property rights	Management software	Other intangible assets	Total
Historical cost of Intangible						
Beginning balance				300.000.000		300.000.000
Ending balance				300.000.000		300.000.000
Accumulated amortization						
Beginning balance				300.000.000		300.000.000
- Amortization in the year						
Ending balance				300.000.000		300.000.000
Remaining value of intangible fixed assets.						
- At beginning of year						
- At end of year						

14. Prepaid expenses

Item	End of Period	Beginning of year
a) Short-term:	3.965.524.447	1.928.960.027
- Tools and instruments in use	3.139.861.413	1.639.337.205
- Employee health insurance cost	825.663.034	289.622.822
b) Long-term:	1.480.437.709	1.624.853.927
- Tools and instruments in use:	1.480.437.709	1.624.853.927
Total	5.445.962.156	3.553.813.954

17. Accounts payable to suppliers

Item	End of Period	Beginning of year
a) Short-term accounts payable to suppliers:	206.294.135.828	45.658.954.884
<i>(Details for each subject accounting for 10% or more of the total payable)</i>		

19. Taxes and amounts payable to the State

Item	Beginning of year	Amount payable during the year	Amount actually paid during the year	Ending balance
a) Payables	(1.398.745.142)	17.783.505.646	9.190.179.327	7.194.581.177
- Short-term	(1.398.745.142)	17.783.505.646	9.190.179.327	7.194.581.177
+ VAT		2.416.954.079	2.416.954.079	-
+ Export and import duties		554.082.287	554.082.287	-
+ Corporate income tax	187.133.088	2.775.365.663	1.211.355.260	1.751.143.491
+ Personal income tax	8.300.000	1.149.754.485	1.158.054.485	-
+ Land tax	(1.594.323.270)	10.886.597.612	3.848.975.536	5.443.298.806
+ Resource tax	145.040	751.520	757.680	138.880
Total	(1.398.745.142)	17.783.505.646	9.190.179.327	7.194.581.177

20. Accrued expenses

Item	End of Period	Beginning of year
a) Short-term:	36.949.017.494	12.802.737.171
- Interest expenses	101.959.235	46.489.814
- Accrued electricity costs	7.752.862.888	4.560.619.921
- Raw materials in stock without invoice	4.488.638.000	8.120.627.436
- Expenses of welfare nature for employees of the Company	583.000.000	
- Expenses for equipping uniforms for employees of the Company	1.962.000.000	
- Sales volume discount (ChipMong Group LTD)	9.224.001.371	
- Sales volume discount (Southern Steel)	10.799.056.000	
- Other accrued expenses	2.037.500.000	75.000.000
Total	36.949.017.494	12.802.737.171

21. Other payables

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27. Owner's Equity

a) Statement of changes in Owner's Equity

Item	Items under Owner's Equity					Total
	Owner's contributed capital	Capital surplus	Other owner's equity	Retained Earnings and other funds	Other items	
A	1	2	4	7	8	
Beginning balance of previous year	122.253.930.000	17.708.334.281	26.752.106.672	45.964.234.871		212.678.605.824
- Capital increase in previous year				4.749.433.810		4.749.433.810
- Profit in previous year						
- Appropriation for development investment fund						
- Appropriation for bonus and welfare fund				(300.000.000)		(300.000.000)
- Dividend payout (Year 2024)						-
- Bonuses for the Board of Directors, Member of the Board of Supervisors, and Board of Management of the Company						-
Ending balance of previous year	122.253.930.000	17.708.334.281	26.752.106.672	50.413.668.681		217.128.039.634
Beginning balance of current year	122.253.930.000	17.708.334.281	26.752.106.672	53.217.480.253	-	219.931.851.206
- Increase in capital during current year						-
- Profit in current year				11.986.573.341		11.986.573.341
- Appropriation for development investment fund						-
- Appropriation for bonus and welfare fund				(1.036.828.500)		(1.036.828.500)
- Dividend payout (Year 2025)						-
- Bonuses for the Board of Directors, Member of the Board of Supervisors, and Board of Management of the Company						-
Ending balance of current year	122.253.930.000	17.708.334.281	26.752.106.672	64.167.225.094		230.881.596.047

b) Breakdown of owner's contributed capital

VII - ADDITIONAL INFORMATION FOR ITEMS PRESENTED IN THE STATEMENT OF INCOME

Unit of measurement: VND

1. Total revenue from sales and services

Item	2nd Quarter of 2026	2nd Quarter of 2025
a) Revenue		
- Revenue from the sale of products and goods (excluding revenue from the sale and liquidation of investment properties)	514.760.858.109	538.244.799.682
- Revenue from providing services (excluding construction services)	54.847.192	10.128.632.800
- Revenue from the sale of materials, scrap, and other activities.	528.095.500	876.780.829
Total	515.343.800.801	549.250.213.311
b) Revenue from related parties (details for each party)	320.578.075.932	470.118.252.801
- Nha Be Steel Joint Stock Company - VNSTEEL	36.992.375	53.225.759.975
- VICASA Steel Joint Stock Company - VNSTEEL		55.654.016
- Southern Steel Company Limited - VNSTEEL	224.615.912.957	204.243.097.410
- Binh Tay Steel Wire Netting Joint Stock Company		
- VINAKYOEI Steel Co., Ltd.	95.925.170.600	90.696.819.000

2. Revenue deductions

Item	2nd Quarter of 2026	2nd Quarter of 2025
- Trade discounts	802.026.683	1.143.618.660
Total	802.026.683	1.143.618.660

3. Cost of goods sold

Item	2nd Quarter of 2026	2nd Quarter of 2025
- Cost of finished goods and merchandise sold (excluding fair value reduction)	483.990.421.897	526.334.444.813
- Cost of selling materials, scrap, and other services	527.007.666	816.883.738
- Provision for devaluation of inventory, provision for devaluation of biological assets	416.153.104	508.278.997
- Reductions to cost of goods sold	4.883.342.214	(1.182.431.061)
Total	489.816.924.881	534.669.979.727

9. Selling expenses and general & administrative expenses

Item	2nd Quarter of 2026	2nd Quarter of 2025
a) General & administrative expenses incurred in the period:		
- Administrative staff costs	5.107.292.714	4.910.247.306
- Materials and office supplies expenses	598.870.318	296.444.151
- Depreciation of administrative fixed assets	42.896.982	73.181.295
- Taxes, fees, and charges	(1.113.033.908)	267.877.720
- Outsourced service expenses	598.600.888	1.831.574.477
- Other cash expenses	2.169.338.416	1.113.196.495
Total	9.785.663.085	8.492.521.444
b) Selling expenses incurred in the period:		
- Material and packaging expenses	136.030.056	
- Outsourced service expenses	5.568.144.015	3.408.811.982
- Other cash expenses	586.569.917	424.410.784
Total	6.290.743.988	3.833.222.766

10. Production and operating costs by element

Item	2nd Quarter of 2026	2nd Quarter of 2025
- Raw material and material costs	606.517.779.921	473.823.494.388
- Labor costs	27.211.210.828	22.956.334.205
- Fixed asset depreciation costs	282.840.660	362.283.227
- Outsourced service expenses	76.821.188.002	60.165.402.277
- Other cash expenses	9.424.555.407	5.669.924.548
Total	720.257.574.818	562.977.438.645

11. Corporate income tax expenses

Item	2nd Quarter of 2026	2nd Quarter of 2025
- Accounting profit before tax	9.640.828.148	3.355.177.196
- Tax based on current CIT rate (20%)	1.751.143.491	766.919.833
Current corporate income tax expense	1.751.143.491	766.919.833
Corporate income tax expense (*)	1.751.143.	