

**BINH DUONG BUILDING  
MATERIALS AND  
CONSTRUCTION  
CORPORATION**  
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**THE SOCIALIST REPUBLIC OF VIETNAM**  
**Independence - Freedom - Happiness**  
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Ho Chi Minh City, day 30<sup>th</sup>, July, 2026

No: 19/CBTT-MC26

**INFORMATION DISCLOSURE ON THE ELECTRONIC INFORMATION  
PORTAL OF THE HANOI STOCK EXCHANGE**

**To: Hanoi Stock Exchange**

Name of company : BINH DUONG BUILDING MATERIALS AND CONSTRUCTION CORPORATION

Securities code : MVC

Address of headoffice: No. 34 ĐT 743 Street, Tan Dong Hiep Ward, Ho Chi Minh City

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Type of information disclosure : ☐ 24 h ☐ 72 h ☐ extraordinary ☐ upon request

☐ periodic

Information disclosure content:

+ Consolidated financial statements Second quarter of 2026

+ Explanation of changes in profit after corporate income tax in the consolidated financial statemnets for Second quarter of 2026 compared to the same period in 2025

This information was published on the company's website on July 30, 2026 at the link:  
**<http://www.vlxdbd.com.vn>**.

We commit that the information published above is true and are fully responsible before the law for the content of the published information.

**AUTHORIZED PERSON TO  
DISCLOSURE INFORMATION**

**Nguyen Quoc Binh**



**CONSOLIDATED FINANCIAL STATEMENTS**  
**BINH DUONG BUILDING MATERIALS AND**  
**CONSTRUCTION CORPORATION**  
**SECOND QUARTER OF 2026**

As at 30 June 2026

July 2026

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**CONSOLIDATED STATEMENT OF FINANCIAL POSITION****As at 30 June 2026***Unit: VND*

| Items                                            | Code       | Notes       | Closing balance          | Opening balance          |
|--------------------------------------------------|------------|-------------|--------------------------|--------------------------|
| (1)                                              | (2)        | (3)         | (4)                      | (5)                      |
| <b>A. SHORT-TERM ASSETS</b>                      | <b>100</b> |             | <b>664.452.329.516</b>   | <b>711.210.561.279</b>   |
| <b>I. Cash and cash equivalents</b>              | <b>110</b> | <b>V.1</b>  | <b>62.220.506.801</b>    | <b>33.207.019.479</b>    |
| 1. Cash                                          | 111        |             | 20.020.506.801           | 33.207.019.479           |
| 2. Cash equivalents                              | 112        |             | 42.200.000.000           | -                        |
| <b>II. Short-term investments</b>                | <b>120</b> | <b>V.2</b>  | <b>285.341.902.055</b>   | <b>418.809.886.097</b>   |
| 1. Held to maturity investments                  | 123        |             | 285.341.902.055          | 418.809.886.097          |
| <b>III. Short-term receivables</b>               | <b>130</b> |             | <b>138.158.129.547</b>   | <b>83.777.521.117</b>    |
| 1. Short-term trade receivables                  | 131        | <b>V.3</b>  | 24.408.373.140           | 38.085.828.496           |
| 2. Short-term advances to suppliers              | 132        | <b>V.4</b>  | 63.757.263.671           | 3.098.617.969            |
| 4. Other short-term receivables                  | 136        | <b>V.5</b>  | 62.097.220.708           | 53.830.185.761           |
| 5. Short-term provision for doubtful debts       | 137        | <b>V.6</b>  | (12.104.727.972)         | (11.237.111.109)         |
| <b>IV. Inventories</b>                           | <b>140</b> | <b>V.7</b>  | <b>166.600.760.982</b>   | <b>168.845.527.798</b>   |
| 1. Inventories                                   | 141        |             | 166.600.760.982          | 173.734.200.533          |
| 2. Provision for decline in value of inventories | 149        |             | -                        | (4.888.672.735)          |
| <b>V. Other current assets</b>                   | <b>150</b> | <b>V.8</b>  | <b>12.131.030.131</b>    | <b>6.570.606.788</b>     |
| 1. Short-term prepaid expenses                   | 151        |             | 7.495.680.724            | 1.756.772.355            |
| 2. Deductible VAT                                | 152        |             | 4.635.349.407            | 4.813.834.433            |
| <b>B. LONG-TERM ASSETS</b>                       | <b>200</b> |             | <b>1.311.594.978.377</b> | <b>1.050.446.784.163</b> |
| <b>I. Long-term receivables</b>                  | <b>210</b> |             | <b>15.643.741.619</b>    | <b>8.731.920.258</b>     |
| 1. Other long-term receivables                   | 216        |             | 15.643.741.619           | 8.731.920.258            |
| <b>II. Fixed assets</b>                          | <b>220</b> |             | <b>230.808.411.465</b>   | <b>201.076.929.863</b>   |
| <i>1. Tangible fixed assets</i>                  | <i>221</i> | <b>V.9</b>  | <i>223.663.277.564</i>   | <i>193.630.816.108</i>   |
| - Costs                                          | 222        |             | 572.996.551.250          | 523.685.218.567          |
| - Accumulated depreciation                       | 223        |             | (349.333.273.686)        | (330.054.402.459)        |
| <i>2. Intangible fixed assets</i>                | <i>227</i> | <b>V.10</b> | <i>7.145.133.901</i>     | <i>7.446.113.755</i>     |
| - Costs                                          | 228        |             | 213.093.675.282          | 213.093.675.282          |
| - Accumulated depreciation                       | 229        |             | (205.948.541.381)        | (205.647.561.527)        |
| <b>III. Investment properties</b>                | <b>230</b> | <b>V.11</b> | <b>13.144.693.450</b>    | <b>13.883.392.504</b>    |
| - Costs                                          | 231        |             | 19.354.940.301           | 19.354.940.301           |
| - Accumulated depreciation                       | 232        |             | (6.210.246.851)          | (5.471.547.797)          |

**CONSOLIDATED STATEMENT OF FINANCIAL POSITION****As at 30 June 2026***Unit: VND*

| <b>Items</b>                                    | <b>Code</b> | <b>Notes</b> | <b>Closing balance</b>   | <b>Opening balance</b>   |
|-------------------------------------------------|-------------|--------------|--------------------------|--------------------------|
| <b>IV. Long-term assets in progress</b>         | <b>240</b>  | <b>V.12</b>  | <b>251.143.327.291</b>   | <b>73.664.117.515</b>    |
| 1. Long-term work in progress                   | 242         |              | 251.143.327.291          | 73.664.117.515           |
| <b>V. Long-term investments</b>                 | <b>250</b>  |              | <b>524.962.386.208</b>   | <b>484.106.767.675</b>   |
| 1. Investments in joint ventures and associates | 252         | <b>V.13</b>  | 504.962.386.208          | 464.106.767.675          |
| 3. Held to maturity investments                 | 255         |              | 20.000.000.000           | 20.000.000.000           |
| <b>VI. Other long-term assets</b>               | <b>260</b>  |              | <b>275.892.418.344</b>   | <b>268.983.656.348</b>   |
| 1. Long-term prepaid expenses                   | 261         | <b>V.14</b>  | 275.307.516.350          | 260.490.374.059          |
| 2. Deferred income tax assets                   | 262         |              | 584.901.994              | 8.493.282.289            |
| <b>TOTAL ASSETS (270 = 100 + 200)</b>           | <b>270</b>  |              | <b>1.976.047.307.893</b> | <b>1.761.657.345.442</b> |

**CONSOLIDATED STATEMENT OF FINANCIAL POSITION****As at 30 June 2026***Unit: VND*

| Items                                                 | Code       | Notes       | Closing balance          | Opening balance          |
|-------------------------------------------------------|------------|-------------|--------------------------|--------------------------|
| <b>C. LIABILITIES</b>                                 | <b>300</b> |             | <b>452.841.371.294</b>   | <b>372.488.196.019</b>   |
| <b>I. Short-term liabilities</b>                      | <b>310</b> |             | <b>448.334.810.242</b>   | <b>364.992.273.102</b>   |
| 1. Short-term trade payables                          | 311        | <b>V.15</b> | 32.999.990.507           | 22.822.607.652           |
| 2. Short-term advances from customers                 | 312        | <b>V.16</b> | 12.939.719.992           | 12.433.424.845           |
| 3. Taxes and other payables to government budget      | 313        | <b>V.17</b> | 35.211.721.015           | 27.686.845.544           |
| 4. Payables to employees                              | 314        | <b>V.18</b> | 3.661.734.276            | 12.918.026.550           |
| 5. Short-term accrued expenses                        | 315        | <b>V.19</b> | 15.538.390.741           | 24.074.819.750           |
| 8. Doanh thu chưa thực hiện ngắn hạn                  | 318        |             | 3.020.132.326            | 5.106.000.000            |
| 6. Other short-term payments                          | 319        | <b>V.20</b> | 1.491.310.475            | 334.442.111              |
| 7. Short-term loans and finance lease liabilities     | 320        | <b>V.21</b> | 333.498.630.715          | 256.814.072.949          |
| 8. Bonus and welfare fund                             | 322        |             | 9.973.180.195            | 2.802.033.701            |
| <b>II. Long-term liabilities</b>                      | <b>330</b> |             | <b>4.506.561.052</b>     | <b>7.495.922.917</b>     |
| 1. Other long-term payables                           | 337        | <b>V.22</b> | 1.169.251.000            | 2.655.901.000            |
| 2. Deferred income tax payables                       | 341        |             | 412.800.083              | 2.070.890.348            |
| 3. Long-term provisions                               | 342        |             | 2.924.509.969            | 2.769.131.569            |
| <b>D. OWNER'S EQUITY</b>                              | <b>400</b> |             | <b>1.523.205.936.599</b> | <b>1.389.169.149.423</b> |
| <b>I. Owner's equity</b>                              | <b>410</b> |             | <b>1.523.205.936.599</b> | <b>1.389.169.149.423</b> |
| 1. Owner's equity                                     | 411        |             | 1.000.000.000.000        | 1.000.000.000.000        |
| - Ordinary shares with voting rights                  | 411a       |             | 1.000.000.000.000        | 1.000.000.000.000        |
| 2. Development and investment funds                   | 418        |             | 141.798.551.657          | 117.294.340.670          |
| 3. Undistributed profit after tax                     | 421        |             | 381.407.384.942          | 271.874.808.753          |
| - Undistributed profit after tax brought forward      | 421a       |             | 198.561.939.802          | 92.705.045.138           |
| - Undistributed profit after tax for the current year | 421b       |             | 182.845.445.140          | 179.169.763.615          |
| <b>TOTAL RESOURCES (440 = 300 + 400)</b>              | <b>440</b> |             | <b>1.976.047.307.893</b> | <b>1.761.657.345.442</b> |

*Tan Dong Hiep, 29 July 2026***Prepare****Chief accountant****General Director****Le Hai Duong****Huynh Minh Tam****Le Viet Chau**

**CONSOLIDATED INCOME STATEMENT**  
**Second quarter of 2026**

*Unit: VND*

| Items                                                                            | Code      | Notes        | Second quarter of      |                        | Accumulated from the beginning of the year to the end of this quarter |                        |
|----------------------------------------------------------------------------------|-----------|--------------|------------------------|------------------------|-----------------------------------------------------------------------|------------------------|
|                                                                                  |           |              | Current year           | Previous year          | Current year                                                          | Previous year          |
| (1)                                                                              | (2)       | (3)          | (4)                    | (5)                    | (6)                                                                   | (7)                    |
| 1. Revenues from sales and services rendered                                     | 1         | VI.1         | 232.890.030.348        | 181.533.037.685        | 437.862.314.843                                                       | 332.962.194.382        |
| 2. Revenue deductions                                                            | 2         |              | -                      | -                      | -                                                                     | -                      |
| <b>3. Net revenues from sales and services rendered</b>                          | <b>10</b> |              | <b>232.890.030.348</b> | <b>181.533.037.685</b> | <b>437.862.314.843</b>                                                | <b>332.962.194.382</b> |
| 4. Costs of goods sold                                                           | 11        | VI.2         | 134.818.762.649        | 128.971.272.533        | 266.127.444.779                                                       | 243.652.007.352        |
| <b>5. Gross revenues from sales and services rendered</b>                        | <b>20</b> |              | <b>98.071.267.699</b>  | <b>52.561.765.152</b>  | <b>171.734.870.064</b>                                                | <b>89.310.187.030</b>  |
| <b>6. Profit/loss from the sale and liquidation of investment properties.</b>    | <b>21</b> |              | -                      | -                      | -                                                                     | -                      |
| 7. Financial income                                                              | 22        | VI.3         | 2.979.640.950          | 3.743.572.805          | 8.347.318.212                                                         | 6.984.656.532          |
| 8. Financial expenses                                                            | 23        | VI.4         | 4.294.830.732          | 2.889.013.692          | 8.475.366.504                                                         | 9.476.124.703          |
| + In which: Interest expenses                                                    | 24        |              | 4.294.830.732          | 3.333.134.544          | 8.475.366.504                                                         | 6.445.513.413          |
| 9. Profit and loss in joint ventures                                             | 25        |              | 21.175.776.469         | 15.918.591.521         | 39.237.316.473                                                        | 23.466.984.904         |
| 10. Selling expenses                                                             | 26        | VI.5         | 5.756.038.447          | 7.177.630.242          | 11.491.716.001                                                        | 14.180.716.403         |
| 11. General administration expenses                                              | 27        | VI.6         | 8.684.142.016          | 8.559.262.828          | 18.074.613.021                                                        | 16.622.271.605         |
| <b>12. Net profits from operating activities [30=20+21+(22-23)+24-(25+26)]</b>   | <b>30</b> |              | <b>103.491.673.923</b> | <b>53.598.022.716</b>  | <b>181.277.809.223</b>                                                | <b>79.482.715.755</b>  |
| 13. Other income                                                                 | 31        | VI.7         | 5.474.604.237          | 597.452.772            | 5.503.028.916                                                         | 769.240.325            |
| 14. Other expenses                                                               | 32        | VI.8         | 268.311.557            | 57.146.682             | 269.986.509                                                           | 57.378.099             |
| <b>15. Other profits (40=31-32)</b>                                              | <b>40</b> |              | <b>5.206.292.680</b>   | <b>540.306.090</b>     | <b>5.233.042.407</b>                                                  | <b>711.862.226</b>     |
| <b>16. Total net profit before tax (50=30+40)</b>                                | <b>50</b> |              | <b>108.697.966.603</b> | <b>54.138.328.806</b>  | <b>186.510.851.630</b>                                                | <b>80.194.577.981</b>  |
| 17. Current corporate income tax expenses                                        | 51        | VI.9         | 17.410.275.166         | 21.416.748.427         | 29.426.020.431                                                        | 25.299.535.293         |
| 18. Deferred corporate income tax expenses                                       | 52        | VI.9         | 7.958.193.120          | (13.641.277.935)       | 7.958.193.120                                                         | (13.629.252.256)       |
| <b>19. Profits after corporate income tax (60=50-51-52)</b>                      | <b>60</b> |              | <b>83.329.498.317</b>  | <b>46.362.858.314</b>  | <b>149.126.638.079</b>                                                | <b>68.524.294.944</b>  |
| - Profits after corporate income tax attributable to shareholders to the parent  | 61        |              | 83.329.498.317         | 46.362.858.314         | 149.126.638.079                                                       | 68.524.294.944         |
| - Profits after corporate income tax attributable to non - controlling interests | 62        |              | -                      | -                      | -                                                                     | -                      |
| 20. Basic earnings per share (*)                                                 | 70        | <b>VI.10</b> | 750                    | 418                    | 750                                                                   | 617                    |
| 21. Diluted earnings per share (*)                                               | 71        | <b>VI.10</b> | 750                    | 418                    | 750                                                                   | 617                    |

*Tan Dong Hiep, 29 July 2026*

**Prepare**

**Chief accountant**

**General Director**

**Le Hai Duong**

**Huynh Minh Tam**

**Le Viet Chau**

## CONSOLIDATED CASH FLOW STATEMENT

(Direct method)

Second quarter of 2026

| Items                                                                             | Code      | Notes | Accumulated from the beginning of the year to the end of this quarter |                         |
|-----------------------------------------------------------------------------------|-----------|-------|-----------------------------------------------------------------------|-------------------------|
|                                                                                   |           |       | Current year                                                          | Prior year              |
| <b>I. Cash flows from operating activities</b>                                    |           |       |                                                                       |                         |
| 1. Proceeds from sales and services rendered and other revenues                   | 01        |       | 140.103.744.051                                                       | 370.230.344.972         |
| 2. Expenditures paid to suppliers                                                 | 02        |       | (244.511.629.708)                                                     | (207.568.474.639)       |
| 3. Expenditures paid to employees                                                 | 03        |       | (20.252.899.709)                                                      | (20.524.269.197)        |
| 4. Paid interests                                                                 | 04        |       | (8.555.982.979)                                                       | (6.448.448.594)         |
| 5. Paid enterprise income tax                                                     | 05        |       | (19.068.295.058)                                                      | (9.755.654.223)         |
| 6. Other proceeds from operating activities                                       | 06        |       | 424.936.439.916                                                       | 33.793.795.947          |
| 7. Other expenditures on operating activities                                     | 07        |       | (228.539.543.259)                                                     | (99.440.675.259)        |
| <b>Net cash flows from operating activities</b>                                   | <b>20</b> |       | <b>44.111.833.254</b>                                                 | <b>60.286.619.007</b>   |
| <b>II. Cash flows from investing activities</b>                                   |           |       |                                                                       |                         |
| 1. Expenditures on purchase and construction of fixed assets and long-term assets | 21        |       | (230.777.500.714)                                                     | (30.015.610.425)        |
| 2. Proceeds from disposal or transfer of fixed assets and other long-term assets  | 22        |       | 482.500.000                                                           | 427.272.726             |
| 2.Proceeds from disposal or transfer of fixed assets and other long-term assets   | 23        |       | (204.699.297.466)                                                     | (56.425.837.170)        |
| 3.Proceeds from lending or repurchase of debt instruments from other entities     | 24        |       | 338.167.281.508                                                       | 13.446.744.742          |
| 4.Expenditures on equity investments in other entities                            | 25        |       | (6.010.170.000)                                                       | -                       |
| 5.Proceeds from interests, dividends and distributed profits                      | 27        |       | 11.054.282.974                                                        | 7.434.646.805           |
| <b>Net cash flows from investing activities</b>                                   | <b>30</b> |       | <b>(91.782.903.698)</b>                                               | <b>(65.132.783.322)</b> |
| <b>III. Cash flows from financial activities</b>                                  |           |       |                                                                       |                         |
| 1. Proceeds from borrowings                                                       | 33        |       | 307.955.933.585                                                       | 212.684.020.301         |
| 2. Repayment of principal                                                         | 34        |       | (231.271.375.819)                                                     | (216.599.932.708)       |
| 3. Dividends and profits paid to owners                                           | 36        |       | -                                                                     | -                       |
| <b>Net cash flows from financial activities</b>                                   | <b>40</b> |       | <b>76.684.557.766</b>                                                 | <b>(3.915.912.407)</b>  |
| <b>Net cash flows during the fiscal year</b>                                      | <b>50</b> |       | <b>29.013.487.322</b>                                                 | <b>(8.762.076.722)</b>  |
| <b>Cash and cash equivalents at the beginning of fiscal year</b>                  | <b>60</b> |       | <b>33.207.019.479</b>                                                 | <b>61.776.743.450</b>   |
| <b>Cash and cash equivalents at the ending of fiscal year</b>                     | <b>70</b> |       | <b>62.220.506.801</b>                                                 | <b>53.014.666.728</b>   |

Tan Dong Hiep, 29 July 2026

Prepare

Chief accountant

General Director

Le Hai Duong

Huynh Minh Tam

Le Viet Chau



**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS**

(Shown in Vietnamese Dong, unless otherwise noted).

**V. NOTES TO THE CONSOLIDATED BALANCE SHEET.**

| <b>1 - CASH AND CASH EQUIVALENTS</b>                          | <b>Closing balance</b>  |              | <b>Opening balance</b> |
|---------------------------------------------------------------|-------------------------|--------------|------------------------|
| <b>Cash on hand</b>                                           | <b>2.804.769.883</b>    |              | <b>8.015.415.133</b>   |
| - VND Cash                                                    | 2.804.769.883           |              | 8.015.415.133          |
| <b>Cash in bank</b>                                           | <b>17.215.736.918</b>   |              | <b>25.191.604.346</b>  |
| - VND Deposit                                                 | 17.196.622.441          |              | 25.172.489.869         |
| - Foreign currency deposits                                   | 19.114.477              |              | 19.114.477             |
| + <i>USD</i>                                                  | 283,38 USD # 7.137.173  | 283,38 USD # | 7.137.173              |
| + <i>EUR</i>                                                  | 401,06 EUR # 11.977.304 | 401,06 EUR # | 11.977.304             |
| <b>Cash equivalents</b>                                       |                         |              |                        |
| + Term deposits with original maturity not exceeding 3 months | 42.200.000.000          |              | -                      |
| <b>Total</b>                                                  | <b>62.220.506.801</b>   |              | <b>33.207.019.479</b>  |
| <b>2. Short-term financial investment</b>                     | <b>Closing balance</b>  |              | <b>Opening balance</b> |
| - Short-term deposits                                         | 278.343.286.004         |              | 349.013.968.184        |
| - Short-term loan receivables                                 | -                       |              | 62.321.246.474         |
| - Interest receivable                                         | 6.998.616.051           |              | 7.474.671.439          |
| <b>Total</b>                                                  | <b>285.341.902.055</b>  |              | <b>418.809.886.097</b> |
| <b>3. Short-term trade receivables</b>                        | <b>Closing balance</b>  |              | <b>Opening balance</b> |
| - Customers of project management board                       | 418.911.604             |              | 3.033.043.600          |
| - Customers of Ben Cat Brick and Tile Factory                 | 16.031.471.457          |              | 21.788.176.344         |
| - Customers of Ho Chi Minh Branch                             | 3.325.510.416           |              | 3.403.015.885          |
| - Customers of Binh Phuoc Branch                              | 3.046.962.814           |              | 5.573.410.372          |
| - Other customers                                             | 1.585.516.849           |              | 4.288.182.295          |
| <b>Total</b>                                                  | <b>24.408.373.140</b>   |              | <b>38.085.828.496</b>  |
| <b>4. Short-term advances to suppliers</b>                    | <b>Closing balance</b>  |              | <b>Opening balance</b> |
| - Mr. Nguyen Van Be                                           | 34.600.000.000          |              | -                      |
| - Mrs. Duong Ngoc Diep                                        | 6.900.000.000           |              | -                      |
| - Mr. Nguyễn Minh Chí                                         | 5.600.000.000           |              | -                      |
| - 911 Group JSC                                               | 5.000.000.000           |              | 1.000.000.000          |
| - An Khoa Automotive Engineering and Manufacturing            | -                       |              | 966.900.000            |
| - Others                                                      | 11.657.263.671          |              | 1.131.717.969          |
| <b>Total</b>                                                  | <b>63.757.263.671</b>   |              | <b>3.098.617.969</b>   |

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS**

(Shown in Vietnamese Dong, unless otherwise noted).

| <b>5. Other short-term receivables</b>               | <b>Closing balance</b> | <b>Opening balance</b> |
|------------------------------------------------------|------------------------|------------------------|
| - Loan interest                                      | -                      | 2.232.466.569          |
| - Receivables from employees                         | 61.434.217.294         | 50.089.257.009         |
| - Dividends receivable                               | -                      | 720.005.760            |
| - Others                                             | 663.003.414            | 788.456.423            |
| - Short-term loan receivables                        | -                      | -                      |
| <b>Total</b>                                         | <b>62.097.220.708</b>  | <b>53.830.185.761</b>  |
| Short-term provision for doubtful debts              | (12.104.727.972)       | (11.237.111.109)       |
| <b>6. Inventories</b>                                | <b>Closing balance</b> | <b>Opening balance</b> |
| <b>Cost of inventory</b>                             |                        |                        |
| Raw materials                                        | 3.045.728.561          | 3.974.697.509          |
| Work in progress                                     | 149.150.045.202        | 145.006.185.145        |
| Finished goods                                       | 10.988.870.200         | 18.618.205.977         |
| Goods                                                | 3.416.117.019          | 6.135.111.902          |
| <b>Total</b>                                         | <b>166.600.760.982</b> | <b>173.734.200.533</b> |
| <b>Provision for decline in value of inventories</b> | <b>-</b>               | <b>(4.888.672.735)</b> |
| <b>Net realizable value of inventories</b>           | <b>166.600.760.982</b> | <b>168.845.527.798</b> |
| <b>7. Other current assets</b>                       | <b>Closing balance</b> | <b>Opening balance</b> |
| - Short-term prepaid expenses                        | 7.495.680.724          | 1.756.772.355          |
| - VAT deductible                                     | 4.635.349.407          | 4.813.834.433          |
| <b>Total</b>                                         | <b>12.131.030.131</b>  | <b>6.570.606.788</b>   |

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS**

(Shown in Vietnamese Dong, unless otherwise noted).

**8. INCREASE, DECREASE IN TANGIBLE FIXED ASSETS**

| Items                               | Buildings and structures | Machine, equipment | Transportation, equipment | Office equipment and furniture | Total           |
|-------------------------------------|--------------------------|--------------------|---------------------------|--------------------------------|-----------------|
| <b>I. Original cost</b>             |                          |                    |                           |                                |                 |
| Opening balance                     | 227.297.916.834          | 252.887.113.422    | 40.508.141.522            | 2.992.046.789                  | 523.685.218.567 |
| Increase                            | 17.379.006.934           | 30.641.954.302     | 2.534.371.447             | -                              | 50.555.332.683  |
| - Purchase                          | -                        | 30.641.954.302     | 2.534.371.447             | -                              | 33.176.325.749  |
| - Finished capital invest           | 17.379.006.934           | -                  | -                         | -                              | 17.379.006.934  |
| Decrease                            | -                        | -                  | 1.244.000.000             | -                              | 1.244.000.000   |
| - Liquidation                       | -                        | -                  | 1.244.000.000             | -                              | 1.244.000.000   |
| Closing balance                     | 244.676.923.768          | 283.529.067.724    | 41.798.512.969            | 2.992.046.789                  | 572.996.551.250 |
| <b>II. Accumulated depreciation</b> |                          |                    |                           |                                |                 |
| Opening balance                     | 180.360.665.283          | 127.629.277.876    | 19.506.587.369            | 2.557.871.931                  | 330.054.402.459 |
| Increase                            | 4.459.559.545            | 13.370.049.463     | 2.269.947.579             | 40.814.640                     | 20.140.371.227  |
| - Depreciation                      | 4.459.559.545            | 13.370.049.463     | 2.269.947.579             | 40.814.640                     | 20.140.371.227  |
| Decrease                            | -                        | -                  | 861.500.000               | -                              | 861.500.000     |
| - Liquidating                       | -                        | -                  | 861.500.000               | -                              | 861.500.000     |
| Closing balance                     | 184.820.224.828          | 140.999.327.339    | 20.915.034.948            | 2.598.686.571                  | 349.333.273.686 |
| <b>III. Net book value</b>          |                          |                    |                           |                                |                 |
| Opening balance                     | 46.937.251.551           | 125.257.835.546    | 21.001.554.153            | 434.174.858                    | 193.630.816.108 |
| Closing balance                     | 59.856.698.940           | 142.529.740.385    | 20.883.478.021            | 393.360.218                    | 223.663.277.564 |

- Original price of fixed assets that have been fully depreciated but are still in use at the end of the period: VND 159.249.630.920.

**9. INCREASE, DECREASE IN INTANGIBLE FIXED ASSETS**

| Items                             | BOT toll collection rights, (DT743 Road) | Land use rights | Computer software | Total           |
|-----------------------------------|------------------------------------------|-----------------|-------------------|-----------------|
| <b>I. Original cost</b>           |                                          |                 |                   |                 |
| Opening balance                   | 200.247.825.497                          | 9.000.564.238   | 3.845.285.547     | 213.093.675.282 |
| Increase                          | -                                        | -               | -                 | -               |
| Decrease                          | -                                        | -               | -                 | -               |
| Closing balance                   | 200.247.825.497                          | 9.000.564.238   | 3.845.285.547     | 213.093.675.282 |
| <b>II. Giá trị hao mòn lũy kế</b> |                                          |                 |                   |                 |
| Opening balance                   | 200.247.825.497                          | 1.986.939.032   | 3.412.796.998     | 205.647.561.527 |
| Decrease                          | -                                        | 88.616.574      | 212.363.280       | 300.979.854     |
| - Depreciation                    | -                                        | 88.616.574      | 212.363.280       | 300.979.854     |
| Decrease                          | -                                        | -               | -                 | -               |
| Closing balance                   | 200.247.825.497                          | 2.075.555.606   | 3.625.160.278     | 205.948.541.381 |
| <b>III. Net book value</b>        |                                          |                 |                   |                 |
| Opening balance                   | -                                        | 7.013.625.206   | 432.488.549       | 7.446.113.755   |
| Closing balance                   | -                                        | 6.925.008.632   | 220.125.269       | 7.145.133.901   |

- Original cost of fully depreciated intangible assets still in use at the end of the period: VND 203.243.657.920.

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(Shown in Vietnamese Dong, unless otherwise noted).

**10. INCREASE, DECREASE IN INVESTMENT PROPERTIES**

| Items                           | Opening               | Increase           | Decrease | Closing               |
|---------------------------------|-----------------------|--------------------|----------|-----------------------|
| <b>Original cost</b>            | <b>19.354.940.301</b> | -                  | -        | <b>19.354.940.301</b> |
| - Buildings                     | 16.643.940.891        | -                  | -        | 16.643.940.891        |
| - Land use rights               | 2.710.999.410         | -                  | -        | 2.710.999.410         |
| <b>Accumulated depreciation</b> | <b>5.471.547.797</b>  | <b>738.699.054</b> | -        | <b>6.210.246.851</b>  |
| - Buildings                     | 4.999.866.597         | 714.063.468        | -        | 5.713.930.065         |
| - Land use rights               | 471.681.200           | 24.635.586         | -        | 496.316.786           |
| <b>Net book value</b>           | <b>13.883.392.504</b> | -                  | -        | <b>13.144.693.450</b> |
| - Buildings                     | 11.644.074.294        |                    |          | 10.930.010.826        |
| - Land use rights               | 2.239.318.210         |                    |          | 2.214.682.624         |

| <b>11. Construction in progress</b>       | <b>Closing balance</b> | <b>Opening balance</b> |
|-------------------------------------------|------------------------|------------------------|
| - ICD Hoa Lu project                      | -                      | 37.688.978.021         |
| - Land use rights for project             | 246.927.412.826        | 34.975.132.826         |
| - Fence construction                      | 181.756.668            | 181.756.668            |
| - Long Nguyen petrol station construction | 448.250.000            | 448.250.000            |
| - Others                                  | 3.585.907.797          | 370.000.000            |
| <b>Total</b>                              | <b>251.143.327.291</b> | <b>73.664.117.515</b>  |

**12. Investment in Subsidiaries, Associates, Joint Ventures**

| <b>Name of subsidiary, associate, joint venture</b> | <b>Closing balance</b> | <b>Opening balance</b> |
|-----------------------------------------------------|------------------------|------------------------|
| High - Grade Brick - Tile Corporation (a)           | 23.014.283.931         | 21.924.421.896         |
| Núi Nhỏ Joint Stock Company (b)                     | 448.860.995.478        | 409.133.650.621        |
| Nhi Hiep Brick - Tile Co-Operation (c )             | 33.087.106.799         | 33.048.695.158         |
| <b>Total</b>                                        | <b>504.962.386.208</b> | <b>464.106.767.675</b> |
| Provision for long-term investments                 | -                      | -                      |
| <b>Net financial investment value Total</b>         | <b>504.962.386.208</b> | <b>464.106.767.675</b> |

(a) Charter capital of HIGH - GRADE BRICK - TILE CORPORATION: 50,161,240,000 VND.

Binh Duong Building Materials and construction corporation holds 1,500,012 shares, accounting for 30.08%.

(b) Charter capital of Nui Nho Joint Stock Company: 219.200.000.000 VND.

Binh Duong Building Materials and Construction Corporation holds 9,659,170 shares, accounting for 44.07%.

(c) Charter capital of NHI HIEP BRICK - TILE CO-OPERATION: 30.415.420.000 VND.

Binh Duong Building Materials and Construction Corporation holds 913,794 shares, accounting for 30.04%.

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS**

(Shown in Vietnamese Dong, unless otherwise noted).

| <b>13. Long-term prepaid expenses</b>                                                                            | <b><u>Closing balance</u></b> | <b><u>Opening balance</u></b> |
|------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|
| - Cost of receiving transfer of land use rights, land compensation cost of Long Nguyen 1 Brick and Tile Factory  | 7.818.707.909                 | 9.070.584.607                 |
| - Cost of receiving transfer of land use rights, land compensation cost of Long Nguyen 2 Brick and Tile Factory2 | 21.965.098.500                | 22.108.292.400                |
| - Cost of transferring land use rights to build and expand Long Nguyen 2 Brick and Tile Factory (not yet built)  | 1.450.000.000                 | 1.450.000.000                 |
| - Cost of excavating topsoil at Long Nguyen clay mine                                                            | 2.011.246.268                 | 2.297.347.878                 |
| - Cost of receiving transfer of land use rights at Binh Phuoc Branch to exploit construction stone               | 117.164.837.417               | 119.690.476.513               |
| - Cost of unloading soil at Binh Phuoc branch                                                                    | 42.391.146.132                | 43.853.211.348                |
| - Exploration costs and quarrying documentation                                                                  | 753.350.931                   | 951.428.747                   |
| - Fee for granting mineral exploitation rights to Tan Lap stone mine                                             | 49.432.834.438                | 43.257.571.352                |
| - Others                                                                                                         | 32.320.294.755                | 17.811.461.214                |
| <b>Total</b>                                                                                                     | <b><u>275.307.516.350</u></b> | <b><u>260.490.374.059</u></b> |
| <b>14. Short-term trade payables</b>                                                                             | <b><u>Closing balance</u></b> | <b><u>Opening balance</u></b> |
| - Nui Nho Joints stock company (i)                                                                               | -                             | 147.201.502                   |
| - Thanh Le Corporation (i)                                                                                       | 18.434.014.032                | 1.753.999.722                 |
| - Nhi Hiep Brick - Tile Co-Operation (i)                                                                         | 5.984.440.000                 | 9.090.320.000                 |
| - Branch of Southern Mining Chemical Industry Company Limited - MICCO in Binh Duong                              | 1.869.415.200                 | 1.961.984.700                 |
| - Duc Son Coal Production and Trading Co., Ltd.                                                                  | 230.968.088                   | 722.320.467                   |
| - Thanh Tuan Tourism Transport Co., Ltd                                                                          | 1.013.892.120                 | 1.260.110.520                 |
| - VIE - TECH Co., Ltd                                                                                            | 228.128.400                   | 467.541.720                   |
| - Hung Nam Phat Co., Ltd                                                                                         | -                             | 211.450.168                   |
| - Others                                                                                                         | 5.239.132.667                 | 7.207.678.853                 |
| <b>Total</b>                                                                                                     | <b><u>32.999.990.507</u></b>  | <b><u>22.822.607.652</u></b>  |
| (i) Is a related party.                                                                                          |                               |                               |
| <b>15. Buyer pays in advance</b>                                                                                 | <b><u>Closing balance</u></b> | <b><u>Opening balance</u></b> |
| - Customers pay in advance to buy construction materials                                                         | 12.939.719.992                | 12.433.424.845                |
| <b>Total</b>                                                                                                     | <b><u>12.939.719.992</u></b>  | <b><u>12.433.424.845</u></b>  |

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| <b>16. Taxes and other payments to the state</b>                                                | <b>Closing balance</b> | <b>Opening balance</b> |
|-------------------------------------------------------------------------------------------------|------------------------|------------------------|
| - Value added tax                                                                               | 4.183.013.628          | 3.243.844.397          |
| - Corporate income tax                                                                          | 24.032.099.965         | 13.674.374.592         |
| - Personal income tax                                                                           | 225.504.490            | 180.068.190            |
| - Natural resources tax                                                                         | 1.633.559.219          | 3.261.861.259          |
| - Land rental                                                                                   | 696.213.772            | 282.595.829            |
| - Mineral exploitation license fee                                                              | 3.354.841.854          | 3.354.841.854          |
| - Fees, charges and other items of payment                                                      | 1.086.488.087          | 3.689.259.423          |
| <b>Total</b>                                                                                    | <b>35.211.721.015</b>  | <b>27.686.845.544</b>  |
| <b>17. Payable to employees</b>                                                                 | <b>Closing balance</b> | <b>Opening balance</b> |
|                                                                                                 | 3.661.734.276          | 12.918.026.550         |
|                                                                                                 | <b>3.661.734.276</b>   | <b>12.918.026.550</b>  |
| <b>18. Accrued expenses</b>                                                                     | <b>Closing balance</b> | <b>Opening balance</b> |
| - Accrued expenses                                                                              | 15.538.390.741         | 24.074.819.750         |
| <b>Total</b>                                                                                    | <b>15.538.390.741</b>  | <b>24.074.819.750</b>  |
| <b>19. Other payables</b>                                                                       | <b>Closing balance</b> | <b>Opening balance</b> |
| - Union dues                                                                                    | 72.339.260             | 76.532.660             |
| - Insurance premiums payable                                                                    | 1.156.733.845          | -                      |
| - Amount left to ensure warranty obligations                                                    | 133.213.000            | 203.768.900            |
| - Others                                                                                        | 129.024.370            | 54.140.551             |
| <b>Total</b>                                                                                    | <b>1.491.310.475</b>   | <b>334.442.111</b>     |
| <b>20. Loans and finance lease liabilities</b>                                                  | <b>Closing balance</b> | <b>Opening balance</b> |
| - Joint Stock Commercial Bank for Investment and Development of Vietnam - Nam Binh Duong Branch | 322.130.171.206        | 248.617.655.015        |
| - Vietnam Joint Stock Commercial Bank For Industry And Trade - Binh Duong Branch                | 7.438.631.253          | 8.196.417.934          |
| - Military Commercial Joint Stock Bank Nam Binh Duong Branch                                    | 1.060.200.000          | -                      |
| - Orient Commercial Joint Stock Bank - Dong Nai Branch                                          | 2.869.628.256          | -                      |
| <b>Total</b>                                                                                    | <b>333.498.630.715</b> | <b>256.814.072.949</b> |
| <b>21. Others payables</b>                                                                      | <b>Closing balance</b> | <b>Opening balance</b> |
| - Deposits received                                                                             | 1.169.251.000          | 2.655.901.000          |
| <b>Total</b>                                                                                    | <b>1.169.251.000</b>   | <b>2.655.901.000</b>   |

## 22. OWNER'S EQUITY

| Items                                                                                            | Contributed capital      | Other owners' equity | Development Investment Fund | Undistributed profit after tax | Total                    |
|--------------------------------------------------------------------------------------------------|--------------------------|----------------------|-----------------------------|--------------------------------|--------------------------|
| <b>Opening balance</b>                                                                           | <b>1.000.000.000.000</b> | <b>-</b>             | <b>117.294.340.670</b>      | <b>271.874.808.753</b>         | <b>1.389.169.149.423</b> |
| Increase in current year                                                                         | -                        | -                    | -                           | 149.126.638.079                | <b>149.126.638.079</b>   |
| Other increases and decreases                                                                    |                          |                      |                             | (2.837.471.409)                | <b>(2.837.471.409)</b>   |
| Decrease in current year                                                                         | -                        | -                    | -                           | (36.756.590.481)               | -                        |
| + Development Investment Fund (20%)                                                              | -                        | -                    | 24.504.210.987              | (24.504.210.987)               | -                        |
| + Bonus and welfare fund (7%)                                                                    | -                        | -                    | -                           | (8.576.747.846)                | (8.576.747.846)          |
| + Board of Directors – Supervisory Board remuneration fund, executive management bonus fund (3%) | -                        | -                    | -                           | (3.675.631.648)                | (3.675.631.648)          |
| + Dividends                                                                                      |                          |                      |                             | -                              | -                        |
| <b>Closing balance</b>                                                                           | <b>1.000.000.000.000</b> | <b>-</b>             | <b>141.798.551.657</b>      | <b>381.407.384.942</b>         | <b>1.523.205.936.599</b> |

### Details of owner's invested capital.

| Items                      | Closing balance          |                          | Opening balance          |                          |
|----------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
|                            | Total                    | Common stock capital     | Total                    | Common stock capital     |
| Thanh Le Corporation       | 250.000.000.000          | 250.000.000.000          | 250.000.000.000          | 250.000.000.000          |
| Other shareholders' equity | 750.000.000.000          | 750.000.000.000          | 750.000.000.000          | 750.000.000.000          |
| <b>Total</b>               | <b>1.000.000.000.000</b> | <b>1.000.000.000.000</b> | <b>1.000.000.000.000</b> | <b>1.000.000.000.000</b> |

## VI. NOTES TO CONSOLIDATED INCOME STATEMENT

### 1. REVENUES FROM SALES AND SERVICES RENDERED

|                                   | Second quarter of current year | Second quarter of previous year |
|-----------------------------------|--------------------------------|---------------------------------|
| - Revenue from sale of goods      | 214.865.868.504                | 163.875.265.440                 |
| - Revenue from BOT road           | 13.894.284.396                 | 13.777.204.867                  |
| - Service revenue + other revenue | 4.129.877.448                  | 3.880.567.378                   |
| <b>Total</b>                      | <b>232.890.030.348</b>         | <b>181.533.037.685</b>          |

No revenue deductions occurred during the period.

### 2. COST OF GOODS SOLD

|                                      | Second quarter of current year | Second quarter of previous year |
|--------------------------------------|--------------------------------|---------------------------------|
| - Cost of goods sold                 | 127.289.941.418                | 120.648.049.320                 |
| - Cost of BOT road                   | 5.200.893.490                  | 5.542.093.149                   |
| - Cost of service provision + others | 2.327.927.741                  | 2.781.130.064                   |
| <b>Total</b>                         | <b>134.818.762.649</b>         | <b>128.971.272.533</b>          |

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| <b>3. FINANCIAL INCOME</b>                |  | <b>Second quarter<br/>of current year</b> | <b>Second quarter of<br/>previous year</b> |
|-------------------------------------------|--|-------------------------------------------|--------------------------------------------|
| - Interest on deposits and loans          |  | 2.979.640.950                             | 3.741.838.788                              |
| - Foreign exchange gain                   |  | -                                         | 1.734.017                                  |
| <b>Total</b>                              |  | <b>2.979.640.950</b>                      | <b>3.743.572.805</b>                       |
| <b>4. FINANCIAL EXPENSES</b>              |  | <b>Second quarter<br/>of current year</b> | <b>Second quarter of<br/>previous year</b> |
| - Interest expenses                       |  | 4.294.830.732                             | 3.330.819.602                              |
| - Other financial expenses                |  | -                                         | (441.805.910)                              |
| <b>Total</b>                              |  | <b>4.294.830.732</b>                      | <b>2.889.013.692</b>                       |
| <b>5. SELLING EXPENSES</b>                |  | <b>Second quarter<br/>of current year</b> | <b>Second quarter of<br/>previous year</b> |
| - Payroll expenses                        |  | 3.375.644.076                             | 4.077.483.474                              |
| - Expenses of materials, package          |  | 1.085.044.339                             | 1.133.135.104                              |
| - Depreciation cost of fixed assets       |  | 810.581.799                               | 573.655.935                                |
| - Expenses of outsourcing services        |  | 425.287.478                               | 669.932.109                                |
| - Other expenses in cash                  |  | 59.480.755                                | 723.423.620                                |
| <b>Total</b>                              |  | <b>5.756.038.447</b>                      | <b>7.177.630.242</b>                       |
| <b>6. GENERAL ADMINISTRATION EXPENSES</b> |  | <b>Second quarter<br/>of current year</b> | <b>Second quarter of<br/>previous year</b> |
| - Expenses of administrative staffs       |  | 2.542.502.059                             | 4.578.490.196                              |
| - Office supplies costs                   |  | 138.399.338                               | 180.400.504                                |
| - Fixed asset depreciation costs          |  | 1.174.093.888                             | 843.020.046                                |
| - Tax, duties, fees                       |  | 857.167.142                               | 54.881.073                                 |
| - Provisions                              |  | 867.616.863                               | 265.959.697                                |
| - Expenses of outsourcing services        |  | 2.644.559.714                             | 1.004.645.055                              |
| - Other expenses in cash                  |  | 459.803.012                               | 1.631.866.257                              |
| <b>Total</b>                              |  | <b>8.684.142.016</b>                      | <b>8.559.262.828</b>                       |
| <b>7. OTHER INCOME</b>                    |  | <b>Second quarter<br/>of current year</b> | <b>Second quarter of<br/>previous year</b> |
| - Liquidation of fixed assets             |  | 100.000.000                               | 336.363.636                                |
| - Compensation money                      |  | -                                         | -                                          |
| - Other income                            |  | 5.374.604.237                             | 261.089.136                                |
| <b>Total</b>                              |  | <b>5.474.604.237</b>                      | <b>597.452.772</b>                         |



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| <b>8. OTHER EXPENSES</b>                                       |  | <b>Second quarter<br/>of current year</b> | <b>Second quarter of<br/>previous year</b> |
|----------------------------------------------------------------|--|-------------------------------------------|--------------------------------------------|
| - Other expenses                                               |  | 268.311.557                               | 57.146.682                                 |
| <b>Total</b>                                                   |  | <b>268.311.557</b>                        | <b>57.146.682</b>                          |
| <b>9. CURRENT INCOME TAX EXPENSE</b>                           |  | <b>Second quarter<br/>of current year</b> | <b>Second quarter of<br/>previous year</b> |
| - Accounting profit before tax                                 |  | 108.697.966.603                           | 54.138.328.806                             |
| - Increase (+) decrease (-) adjustments                        |  | (21.646.590.775)                          | 52.945.413.330                             |
| + Chênh lệch vĩnh viễn                                         |  | 18.144.374.827                            | (15.260.976.345)                           |
| + Chênh lệch tạm thời                                          |  | (39.790.965.602)                          | 68.206.389.675                             |
| - Tax-free income                                              |  | -                                         | -                                          |
| - Taxable income                                               |  | 87.051.375.828                            | 107.083.742.136                            |
| - Loss transfer                                                |  | -                                         | -                                          |
| - Tax rate                                                     |  | 20%                                       | 20%                                        |
| - Corporate income tax payable                                 |  | 17.410.275.166                            | 21.416.748.427                             |
| - Current corporate income tax expense                         |  | <b>17.410.275.166</b>                     | <b>21.416.748.427</b>                      |
| - Deferred corporate income tax expense                        |  | <b>7.958.193.120</b>                      | <b>(13.641.277.935)</b>                    |
| <b>10. BASIC EARNINGS PER SHARE/DILUTED EARNINGS PER SHARE</b> |  | <b>Second quarter<br/>of current year</b> | <b>Second quarter of<br/>previous year</b> |
| - Profits after corporate income tax                           |  | 83.329.498.317                            | 46.362.858.314                             |
| - Appropriation of bonus and welfare funds                     |  | 8.332.949.832                             | 4.636.285.831                              |
| - Average ordinary shares outstanding during the year          |  | 100.000.000                               | 100.000.000                                |
| <b>Basic earnings per share/diluted earnings per share</b>     |  | <b>750</b>                                | <b>417</b>                                 |

**VII. Other information****1. Related parties transactions and balances**

The parties related to the Company include:

| <b>Related parties</b>                | <b>Relationship</b> |
|---------------------------------------|---------------------|
| High - Grade brick - Tile Corporation | Associate company   |
| Núi Nho Joint Stock Company           | Associate company   |
| Nhi Hiep Brick - Tile Co-Operation    | Associate company   |
| Thanh Le Corporation                  | Major shareholder   |

During the period, the Company had the following transactions with related parties:

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS**

(Shown in Vietnamese Dong, unless otherwise noted).

| <b>Related parties</b>             | <b>Transactions</b>        | <b>Amount</b>  |
|------------------------------------|----------------------------|----------------|
| Nui Nho Joint Stock Company        | Purchase                   | -              |
|                                    | Payment for goods          | -              |
|                                    | Nui Nho Purchase           | 10.299.689.169 |
|                                    | Nui Nho Payment for goods  | 10.583.117.595 |
| Nhi Hiep Brick - Tile Co-Operation | Purchase                   | -              |
|                                    | Payment for goods          | 33.120.067.941 |
|                                    | Nhi Hiep Purchase          | 15.915.316.932 |
|                                    | Nhi Hiep Payment for goods | 15.246.241.402 |
| Thanh Le Corporation               | Purchase                   | 15.507.722.776 |
|                                    | Payment for goods          | -              |
|                                    | Thanh Le Purchase          | 88.120.007.727 |
|                                    | Thanh Le Payment for goods | 1.094.749.727  |

At the end of the reporting period, the liabilities to related parties were as follows:

| <b>Related</b>                     | <b>Content</b>   | <b>Amount</b>  |
|------------------------------------|------------------|----------------|
| Nui Nho Joint Stock Company        | Purchases        | -              |
|                                    | Sales receivable | 328.132.109    |
| Nhi Hiep Brick - Tile Co-Operation | Purchases        | 18.434.014.032 |
|                                    | Sales receivable | -              |
| Thanh Le Corporation               | Purchases        | 5.990.308.000  |
|                                    | Sales receivable | -              |

Tan Dong Hiep, 29 July 2026

**Prepare****Chief Accountant****General Director****Le Hai Duong****Huynh Minh Tam****Le Viet Chau**