

**DUA FAT GROUP
JOINT STOCK COMPANY**

Number : 140826.02/CV/DF

*Regarding the Award presentation difference
deviated number the before and after check
maths of financial statements*

**SOCIALIST REPUBLIC OF VIETNAM
Toxic Independence – Freedom – Happiness
fortune**

River Hanoi , August 14 , 2026

Glasses - Securities Commission contract Home water

send : - Department deliver pandemic proof contract River Domestic (HNX)

Dua Fat Group Joint Stock Company (Stock Ticker: DFF) would like to express its sincere gratitude for the support and assistance your agency has provided over the past period.

Apartment keep Information private Circular No. 96/2020/TT-BTC dated November 16 , 2020 of Set talent main about job labour dad the above information market school proof Contract.

Apartment keep enter the Newspaper urine conclude fruit terrible rack self- owned company establish Second quarter of 2026 and check maths Sell year 2026 .

Joint Stock Company part practice group Fat Race please prize presentation difference deviated profit profit after Corporate income tax as stated in the previous income statement . and after check math , grandpa body like after :

No.	Only pepper	Self-prepared financial statements for Q2 2026	SEMI-ANNUAL AUDITED FINANCIAL STATEMENTS	DIFFERENCE
1	Revenue from sales and rendering of services	85,989,363,175	85,989,363,175	0
2	Costs of goods sold	61,603,838,160	61,603,838,160	0
3	Profit profit combine	24,385,525,015	24,385,525,015	0
4	Revenue from financing activity	1,502,215	1,502,215	0
5	Financial expenses	82,149,518,766	83,694,720,234	1,545,201,468
6	– Of which: Interest expense			0
7	General administration expenses	3,008,544,931	4,945,046,990	1,936,502,059
8	Net profit from operating activity	(60,771,036,467)	(64,252,739,994)	(3,481,703,527)
9	Other income	2,979,953,512	2,979,953,512	0
10	Other expenses	92,721,736,901	93,167,577,353	445,840,452



11	Other profit	(89,741,783,389)	(90,187,623,841)	(445,840,452)
12	Total accounting profit before tax	(150,512,819,856)	(154,440,363,835)	(3,927,543,979)
13	Corporate Income Tax			0
14	Profit after corporate income tax	(150,512,819,856)	(154,440,363,835)	(3,927,543,979)

- The adjusting entries are not image enjoy to profit after corporate income tax first and after check:
 - Adjustment to increase the amount payables to employees and reduce Personal income tax: 4,268,395 VND
 - Adjustment to reduce Current deferred revenue and Current trade receivables: 924,607,019 VND is outstanding. wrong code labour in debt
- The adjusting entries are image enjoy to profit after corporate income first and after check maths
 - Adjustment to increased Interest expenses and Current payable expenses: 1,545,201,468 VND .
 - Adjustment to increased General administration expenses: 1,936,502,059 VND; increase Provision for current doubtful debts: 1,909,698,565 VND and reduce Current prepaid expenses 26,803,494 VND
 - Adjustment to increased Other expenses and reduce Shortage of assets awaiting solution from VAT on financial leasing: 445,840,452 VND

The above constitutes the explanation for the discrepancy in profit after corporate income tax between the self-prepared financial statements and the reviewed semi-annual financial statements for 2026. Dua Fat Group Joint Stock Company respectfully submits this report for your information.

Best regards ./.

Place receive :

- Like above ;
- Save VT.

CHAIRMAN OF THE BOARD OF
DIRECTORS



LE DUY HUNG