GIAI PHONG MOTOR JOINT STOCK COMPANY
Tax code: 5100165283
Add: Thanh Thuy bordegate economic zone, Thanh Thuy Commune, Tuyen Quang,Viet Nam

BALANCE SHEET

	ASSETS	Code	End of period	Begin of period
A -	CURRENT ASSETS	100	**21,442,238,538**	**3,862,006,570**
I.	Cash and Cash equivalents	110	**339,708,797**	**1,427,240,079**
1.	Cash	111	339,708,797	1,427,240,079
2.	Cash equivalents	112	-	-
II.	Short-term investments	120	-	-
1.	Trading securities	121	-	-
2.	Provision for diminution in value of trading securities	122	-	-
3.	Investments held to maturity	123	-	-
III.	Short-term receivables	130	**294,025,724**	**1,954,330,893**
1.	Short-term trade accounts receivable	131	54,750,000	54,750,000
2.	Short-term prepayments to suppliers	132	140,000,000	2,152,000
3.	Short-term intercompany receivables	133	-	-
4.	Construction contracts-in-progress receivables	134	-	-
5.	Short-term lending	135	137,600,725	142,594,097
6.	Other short-term receivables	136	(38,325,001)	(27,375,001)
7.	Provision for doubtful debts – short term	137		1,782,209,797
8.	Shortage of assets awaiting resolution	139		
IV.	Inventories	140	**19,269,691,943**	**474,148,682**
1.	Inventories	141	19,269,691,943	474,148,682
2.	Provision for decline in value of inventories	149		
V.	Other current assets	160	**1,538,812,074**	**6,286,916**
1.	Short-term prepaid expenses	161		
2.	Value Added Tax to be reclaimed	162	1,538,812,074	6,286,916
3.	Tax and other receivables from the State Budget	163	-	-
4.	Government bonds under repurchase agreement	164	-	-
5	Other current assets	165	-	-
B -	LONG-TERM ASSETS	200	14,069,280,400.00	16,088,190,130.00
I.	Long-term receivables	210		
1.	Long-term trade accounts receivable	211		
2.	Long-term prepayments to suppliers	212		
3.	Capital provided to dependent units	213		
4.	Long-term intercompany receivables	214		
5.	Long-term lending	215		
6.	Other long-term receivables	216		
7.	Provision for doubtful debts – long term	219		
II.	Fixed assets	220	14,069,280,400.00	16,088,190,130.00
1.	Tangible fixed assets	221	14,069,280,400.00	16,088,190,130.00
	Historical cost	222	79,681,145,328.00	79,681,145,328.00
	Accumulated depreciation	223	(65,611,864,928.00)	(63,592,955,198.00)
2.	Finance lease fixed assets	224	-	-
	Historical cost	225	-	-

	Accumulated depreciation	226	-	-
3.	Intangible fixed assets	227	-	-
	Historical cost	228	-	-
	Accumulated amortisation	229	-	-
III.	Investment properties	230	-	-
	Historical cost	231	-	-
	Accumulated depreciation	232	-	-
IV.	Long-term assets in progress	240	-	-
1.	Long-term work in progress	241	-	-
2.	Construction in progress	242	-	-
V.	Long-term investments	250	-	-
1.	Investments in subsidiaries	251	-	-
2.	Investments in associates, joint ventures	252	-	-
3.	Investments in other entities	253	-	-
4.	Provision for long-term investments	254	-	-
5.	Investments held to maturity	255	-	-
VI.	Other long-term assets	260	-	-
1.	Long-term prepaid expenses	261	-	-
2.	Deferred income tax assets	262	-	-
3.	Long-term substituted equipment, supplies and spare pa	263	-	-
4.	Other long-term assets	268	-	-
5.	Goodwill	269	-	-
	TOTAL ASSETS	280	35,511,518,938.00	19,950,196,700.33
	RESOURCES	Code		
C -	LIABILITIES	300	110,407,875,968.00	85,839,358,910.00
I.	Short-term liabilities	310	73,782,246,721.00	48,845,433,135.00
1.	Short-term trade accounts payable	311	17,201,037,444.00	2,196,911,073.00
2.	Short-term advances from customers	312	1,238,346,810.00	1,655,246,800.00
3	Dividend and profit pâyble	313		
4	Tax and other payables to the State	314	19,841,937.00	5,447,668.00
5	Payable to employees	315	168,820,788.00	195,446,450.00
6	Short-term accrued expenses	316	4,945,113,115.00	1,085,294,517.00
7	Short-term intercompany payables	317		
8.	Construction contracts-in-progress payables	318		
9.	Short-term unearned revenue	319		
10.	Other short-term payables	320	23,273,361,034.00	23,273,361,034.00
11.	Short-term borrowings	321	26,935,725,593.00	20,433,725,593.00
12.	Provision for short-term liabilities	322		
13.	Bonus and welfare funds	323		
14.	Price stabilisation funds	324		
15	Government bonds under repurchase agreement	325		
II.	Long-term liabilities	330	36,625,629,247.00	36,993,925,775.00
1.	Long-term trade accounts payables	331		
2.	Long-term advances from customers	332		
3.	Long-term tax and Gov. payable	333		
4.	Long-term accrued expenses	334		
5.	Intercompany payables on capital contribution	335		
6.	Long-term intercompany payables	336		

7.	Long-term unearned revenue	337		
8.	Other long-term payables	338		
9.	Long-term borrowings	339	36,625,629,247.00	36,993,925,775.00
10.	Convertible bonds	340		
11.	Preference shares	341		
12.	Deferred income tax liabilities	342		
13.	Provision for long-term liabilities	343		
14	Fund for science and technology development	344		
D -	OWNERS' EQUITY	400	(74,896,357,030.00)	(65,889,162,210.00)
I.	Capital and reserves	410	293,885,890,000.00	293,885,890,000.00
1.	Owners' capital	411	293,885,890,000.00	293,885,890,000.00
-	- Ordinary shares with voting rights	411a		
-	- Preference shares	411b		
2.	Share premium	412	783,469,814.00	783,469,814.00
3.	Share conversion options on convertible bonds	413		
4.	Owners' other capital	414		
5.	Treasury shares	415		
6.	Differences upon asset revaluation	416		
7.	Foreign exchange differences	417		
8.	Investment and development funds	418		
9.	Enterprise reorganisation assistance fund	419		
10.	Other funds	420	(369,565,716,844.00)	(360,558,522,024.00)
11.	Undistributed earnings	421	(360,558,522,024.00)	(345,847,853,757.00)
-	Previous years	421a	(9,007,194,820.00)	(14,710,668,267.00)
-	This year	421b		
12.	Capital expenditure fund	422		
13.	Non-controlling interests	429		
II.	Budget sources and other funds	430		
1.	Budget sources	431		
2.	Funds that form fixed assets	432		
	TOTAL RESOURCES	440	35,511,518,938.00	19,950,196,700.00

Tuyen Quang, 16th July 2026

Scheduler	Chief accountant	General Director
Dinh Thi Ngan	Dinh Thi Ngan	Pham Nguyen Hoang

M.S.D.N: 51... CÔNG TY CỔ PHẦN Ô TÔ GIẢI PHÓNG H. VỊ XUYÊN - T. HÀ GIANG

GIAI PHONG MOTOR JOINT STOCK COMPANY

Tax code: 5100165283

Add: Thanh Thuy bordegate economic zone, Thanh Thuy, Tuyen Quang

PROFIT AND LOST STATEMENT

	Code	To end of quarter (This year)	To end of quarter (Last year)	Accumulated to end of quarter (This year)	Accumulated to end of quarter (Last year)
Revenue from sales of goods and rendering of services	01	143,148,148	15,499,746,851	386,018,517	36,400,044,222
Less deductions	02	-			
Net revenue from sales of goods and rendering of services	10	143,148,148	15,499,746,851	386,018,517	36,400,044,222
Cost of goods sold and services rendered	11	1,224,213,470	16,360,172,217	2,706,432,977	38,016,609,442
Gross profit from sales of goods and rendering of services	20	(1,081,065,322)	(860,425,366)	(2,320,414,460)	(1,616,565,220)
Financial income	21	-			
Financial expenses	22	44,261,358	498,794	44,729,237	844,498
- Including: Interest expenses	23	2,019,481,977	3,731,622,767	3,858,918,598	6,016,167,373
8. Phần lãi lỗ trong công ty liên doanh liên kết	24	2,019,481,977	3,584,712,513	3,858,918,598	5,831,757,119
Selling expenses	25	22,400,000	167,308,793	36,861,411	267,308,793
General and administration expenses	26	690,892,734	699,777,176	1,307,854,790	1,127,797,912
Net operating profit	30	(3,769,578,675)	(5,458,635,308)	(7,479,320,022)	(9,026,994,800)
Other income	31	254,335,000		254,335,000	
Other expenses	32	1,782,209,798		1,782,209,798	
Net other expenses	40	(1,527,874,798)		(1,527,874,798)	
Net accounting profit before tax	50	(5,297,453,473)	(5,458,635,308)	(9,007,194,820)	(9,026,994,800)
Business income tax ("BIT") - current	51				
BIT - deferred	52				
Net profit after tax	60	(5,297,453,473)	(5,458,635,308)	(9,007,194,820)	(9,026,994,800)
Parent company after tax profit	61				
Non controlling after tax profit	62	-	-	-	-
Basic earning per share	70	-	-		-
Declined earning per share	71	-	-		-

Tuyen Quang, 16th July 2026

Scheduler	Chief accountant	General Director
Dinh Thi Ngan	Dinh Thi Ngan	Pham Nguyen Hoang

CÔNG TY CỔ PHẦN Ô TÔ GIẢI PHÓNG

GIAI PHONG MOTOR JOINT STOCK COMPANY
Tax code: 5100165283
Add: Thanh Thuy bordegate economic zone, Thanh Thuy, Vi Xuyen, Ha Giang

CASH FLOW STATEMENT
Direct method

No.		Code	Accumulated to end of quarter (This year)	Accumulated to end of quarter (Last year)
I	**Cash flows from operating activities**	I		
1	Cash receipts from customers	*01*		17,961,271,603
2	Cash paid to suppliers	02	(3,423,454,778)	(7,253,240,164)
3	Cash paid to employees	03	(658,592,840)	(569,946,420)
4	Interest paid	04		(1,253,343,287)
5	Income taxes paid	05		
6	Other income from operating acivities	06	31,000,000	63,748,973
7	Other paid to operating acivities	07	(3,206,172,873)	(1,766,193,528)
	Net cash flow from operating activities	***20***	**(7,257,220,491)**	**7,182,297,177**
II	**Cash flows from investing activities**	II		
1	Purchase of property, plant, and equipment	21	-	-
2	Proceeds from sale of equipment	22	-	-
3	Cash paid on lending and purchasing debt instruments of other	23	-	-
4	Loan recovery, resale of debt instruments of others	24	-	-
5	Cash paid on investment	25	-	-
6	Cash recover from investment	26	-	-
7	Loan interest income, dividends and profit	27	9,105,737	835,298
8	Net cash flow in investing activities	30	**9,105,737**	**835,298**
III	***Cash flows from financing activities***	II		
1	Proceeds from issuance of common stock	31	-	-
2	Payment of capital to owners, repurchase issued shares	32	-	-
3	Proceeds from borrowing	33	6,532,000,000	5,733,000,000
4	Loan principal payment	34	(371,416,528)	(12,969,405,000)
5	Principal payments under capital lease obligation	35	-	-
6	Dividend, profit paid to owners	36	-	-
	Net cash flow in financing activities	***40***	**6,160,583,472**	**(7,236,405,000)**
	Net cash flow in period	50	**(1,087,531,282)**	**(53,272,525)**
	Cash and cash equivalents at beginning of period	60	1,427,240,079	275,347,200
	Effect of foreign exchange rate	61	-	-
	Cash and cash equivalents at end of period	70	**6,160,583,472**	**(7,236,405,000)**

Tuyen Quang, 16th July, 2026

Scheduler	Chief accountant	General Director
Dinh Thi Ngan	Dinh Thi Ngan	Pham Nguyen Hoang

M.S.D.N: 5100165283 C.T.C.P. CÔNG TY CỔ PHẦN Ô TÔ GIẢI PHÓNG H. VỊ XUYÊN - T. HÀ GIANG

Giai Phong Motor Joint Stock Company
Thanh Thuy Commune – Tuyen Quang Province

EXPLANATORY NOTES TO FINANCIAL STATEMENTS

Q2 2026

I. Characteristics of the operation of the enterprise

1. Form of capital ownership: Joint stock company
2- Business scope: Manufacturing, assembling and trading automobiles
3- Business scope: Production, trade
4. The characteristics of the enterprise's operation in the fiscal year affect the financial statements.

II. Fiscal year, monetary units used in accounting

1- The Company's financial year starts from January 01 and ends on December 31 every year.
2- Currency used in accounting: VND

III. Applicable accounting standards and regimes

1. The Company shall apply the Vietnamese Enterprise Accounting Regime promulgated under the Circular No. TT200/2014/TT-BTC dated December 22, 2014 of the Minister of Finance and the Circulars guiding the implementation of accounting standards and regimes of the Ministry of Finance
2- Declaration on the Compliance with Accounting Standards and Accounting Regimes
3. Forms of accounting applying machine accounting

IV. Applicable accounting policies

1. Principles for recording money amounts and cash equivalents.
Method of converting other currencies into currencies used in accounting according to the actual exchange rate of foreign currencies
2. Principles for recording inventory:
    - Principles of inventory recording by the regular declaration method
    - Inventory value calculation method according to the actual value of inventory
    - Inventory Accounting Methods
    - The method of making provisions for inventory price reduction.
3. Principles for recognition and depreciation of fixed assets and investment real estate:
    - Principles of recognition of fixed assets (tangible, intangible, financial lease);
    - Depreciation method of fixed assets (tangible, intangible, financial lease): in a straight line.
4. Principles for recognition and depreciation of investment real estate: according to the actual value of assets
    - Principles for recording investment real estate;
    - Method of depreciation of investment real estate.
5. Principles for recognition of financial investments:
    - Investments in subsidiaries, associated companies, capital contributed to co-controlled business establishments;
    - Short-term securities investments;
    - Other short-term and long-term investments;
    - Methods of making provisions for short-term and long-term investment price reductions.
6. Principles for recognition and capitalization of borrowing expenses:
    - Principles for recording borrowing expenses;
    - The capitalization ratio is used to determine the capitalized borrowing expense in the period;
7. Principles for recognition and capitalization of other expenses:
    - Prepaid expenses;
    - Other expenses;
    - Method of allocating prepaid costs;
    - Method and timing of goodwill allocation.
8. Principles of recognition of payable expenses.

9. Principles and methods of recording payable provisions.
10. Principles for recognition of equity:
    - Principles for recording the owner's investment capital, surSub total of share capital and other capital of the owner.
    - Principles for recording asset revaluation differences.
    - Principles for recording exchange rate differences.
    - Principles of recognition of undistributed profits.
11. Principles and methods of revenue recognition:
    - Sales revenue;
    - Revenue from service provision;
    - Revenue from financial activities;
    - Turnover from construction contracts.
12. Principles and methods of recording financial expenses.
13. Principles and methods of recording current enterprise income tax expenses and deferred corporate income tax expenses.
14. Operations of exchange risk provision.
15. Other accounting principles and methods.

V- Additional information for the items presented in the Balance Sheet

(Unit: VND)

1. Cash and cash equivalents	**End of term**	**Beginning of the year**
- Cash	754.123	13.825.734
- Bank deposits	338.954.674	1.413.414.345
Sub total	**339.708.797**	**1.427.240.079**

2- Upfront payment to short-term sellers	**End of term**	**Beginning of the year**
NVA Auditing Co., Ltd.		
Hiep Phat Automobile Co., Ltd.	140.000.000	2.152.000
Sub total	**140.000.000**	**2.152.000**

3- Other short-term receivables	**End of term**	**Beginning of the year**
- Advance	85.275.447	90.268.819
- Other short-term receivables	52.325.278	52.325.278
Sub total	**137.600.725**	**142.594.097**

4- Inventory	**End of term**	**Beginning of the year**
- Raw materials and materials	7.537.027	
- Finished products	19.170.341.954	
- Commodities		
- Goods sent for sale	91.812.962	474.148.682
Sub total	**19.269.691.943**	**474.148.682**

5. Increase or decrease of tangible fixed assets:

Item	Houses, architectural objects	Machinery and equipment	Means of transport, transmission	QL Instrument Equipment	Total
Historical cost of tangible fixed assets					
Balance at the beginning of the year	**47.225.072.226**	**31.155.800.283**	**960.323.675**	**339.949.144**	**79.681.145.328**
- Purchase for the year					
- Completed construction investment					
- Other Tanks					
- Switch to investment real estate		(...)	(...)	(...)	(...)
- Liquidation and sale		(...)	(...)	(...)	(...)

- Other reductions		(...)	(...)	(...)	(...)
Year-end balance	**47.225.072.226**	**31.155.800.283**	**960.323.675**	**339.949.144**	**79.681.145.328**
Cumulative wear value					
Balance at the beginning of the year	**33.793.896.816**	**28.514.034.246**	**945.074.144**	**339,949,144**	**63.592.955.198**
- Other Tanks - Depreciation in the year - Liquidation and sale - Other reductions	1.618.082.514	389.904.655	10.922.561		**2.018.909.730**
Year-end balance	**35.411.979.331**	**28.903.938.901**	**955.997.553**	**339,949,144**	**65.611.864.928**
Residual value of fixed assets tangible					
- On New Year's Day	**13.431.175.410**	**2.641.766.037**	**15.248.683**		**16.088.190.130**
- At the end of the year	**11.813.092.895**	**2.251.861.382**	**4.326.122**		**14.069.280.400**

6 – Payable to short-term sellers		**End of term**	**Beginning of the year**
Zibo Baoda Auto Parts Logistics Co.,Ltd		14.996.064.580	
Saigon Securities Company		1.096.422.315	1.096.422.315
Lien Hoc Paint Co., Ltd.		488.495.099	488.495.099
Other Providers		620.055.450	611.993.659
	Sub total	**17.201.037.444**	**2.196.911.073**

7 – Short-term upfront buyer		**End of term**	**Beginning of the year**
Do Trang Nhung		1.000.000.000	1.000.000.000
Pham Bich Yen		117.066.810	533.966.800
Other Customers		121.280.000	121.280.000
	Sub total	**1.238.346.810**	**1.655.246.800**

8. Taxes and amounts payable to the State		**End of term**	**Beginning of the year**
- Value Added Tax		19.841.937	5.447.668
- Excise tax			
- Import and export taxes			
- Corporate income tax			
- Personal income tax			
- Natural resource tax			
- Property taxes and land rents			
- Other taxes			
- Fees, charges and other payables			
	Sub total	**19.841.937**	**5.447.668**

9- Short-term expenses	**End of term**	**Beginning of the year**
- Interest expenses payable	4.931.213.115	1.072.294.517
- Other expenses	13.900.000	13.000.000
Sub total	**4.945.113.115**	**1.085.294.517**

10- Loans and liabilities		**End of term**	**Beginning of the year**
a - Short-term loans			
Nguyen Ky Xuan		8.565.809.122	8.565.809.122
Vuong Van Tuong		3.000.000.000	3.000.000.000
Nguyen Huy Hoang		2.000.000.000	2.000.000.000
Le Thi Van Anh		12.969.916.471	6.867.916.471
Nguyen Thi Nga		400.000.000	
	Sub total	**26.935.725.593**	**20.433.725.593**
b - Long-term loans		36.625.629.247	36.993.925.775

- Nguyen Ha Duc	**36.625.629.247**	**36.993.925.775**
Sub total		

12- Equity

a/ Comparison table of fluctuations in equity

	Owner's investment capital	Equity surSub total	Other Owner's Capital	Treasury Shares	Asset revaluation spreads	Losses for the year	Sub total
A	1	2	3	4	5	6	9
Balance at the beginning of the previous year - Capital increase in Previous Year - Interest in Previous Year - Other Tanks - Capital reduction in Previous Year - Losses during the year Previous - Other reductions							
Balance at the end of the previous year Balance at the beginning of this year	293.885.890.000	783.469.814				-360.558.522.024	-65.889.162.210
- Capital increase in this year - Profit this year - Other Tanks - Capital reduction in this year - Losses this year - Other reductions						-9.007.194.820	
Balance at the end of this year	293.885.890.000	783.469.814				-369.565.716.844	-74.896.357.030

b/ Details of the owner's investment capital

	End of term	Beginning of the year
- Contributed capital of shareholders	293.885.890.000	293.885.890.000
- Equity surSub total	783.469.814	783.469.814
Sub total	**294.669.359.814**	**294.669.359.814**

VI- Additional information for the items presented in the Business Income Statement

(Unit:.............)

	This period	Previous year
13. Total revenue from sale and provision of services (Code 01)	...	...
In which:		
- Sales revenue	386.018.517	114.855.617.422
- Revenue from service provision		
- Revenue from construction contracts (for enterprises engaged in construction and installation activities)		
+ Revenue of construction contracts recorded in the period;	...	...

+ Total accumulated revenue of construction contracts recorded up to the time of making financial statements;	...	...

14. Turnover deductions (Code 02)	...	...
In which:		
- Trade discounts		
- Sale discounts	...	...
- Bounced sales	...	...
- VAT payable (direct method)	...	...
- Excise tax		
- Export taxes		
15. Net turnover from sale and provision of services (Code 10)	...	...
In which:	...	...
- Net revenue from the exchange of products and goods		
- Net revenue from service exchange		

16. Cost of goods sold (Code 11)	**This period**	**Previous year**
- Cost of goods sold	2.706.432.977	115.998.673.529
- The cost of the finished product sold	...	...
- Cost of services provided	...	...
- The residual value, sale and liquidation expenses of the	...	...
Sold Investment Properties	...	(...)
- Investment Real Estate Business Expenses	(...)	...
- Inventory losses and losses	...	...
- Expenses in excess of normal	...	
- Inventory reduction provisions		
Sub total	**2.706.132.977**	**115.998.673.529**

17. Revenue from financial activities, Code 21)	**This period**	**Previous year**
- Interest on deposits and loans	9.105.737	2.688.572
- Interest on investment in bonds, promissory notes, bills	...	
- Dividends and profits are distributed	...	
- Interest on foreign currency sales	...	
- Realized exchange rate difference interest	...	
- Unrealized exchange rate difference interest	...	
- Deferred sales interest	...	
- Revenue from other financial activities	...	
Sub total	**...**	

18. Financial expenses (Code 22)	**This period**	**Previous year**
- Loan interest	3.858.918.598	10.958.643.667
- Payment discounts, deferred sales interest	...	
- Losses due to liquidation of short-term and long-term	...	...
investments	...	...
- Losses on foreign currency sales	...	...
- Realized exchange rate loss	...	...
- Unrealized exchange rate loss	...	...
- Provision for discounts on short-term and long-term	...	...
investments		...
- Other financing costs		
Sub total	**3.858.918.598**	**10.958.643.667**

19. Current enterprise income tax expenses (Code 51)

	This period	Previous year
- Corporate income tax expenses calculated on taxable income in the current year	…	…
- Adjusting the corporate income tax expenses of previous years to the current income tax expenses of this year	…	…
- Total applicable corporate income tax expenses	…	…

20. Deferred enterprise income tax expenses (Code 52)

	This period	Previous year
- Deferred corporate income tax expenses arising from taxable temporary differences	…	…
- Deferred corporate income tax expenses arising from the return of deferred income tax assets	…	…
- Deferred corporate income tax income arising from deductible temporary differences	(…)	(…)
- Deferred corporate income tax income arising from unused taxable losses and tax incentives	(…)	(…)
- Deferred corporate income tax income arising from the refund of deferred income tax payable	(…)	(…)
- Total deferred corporate income tax expenses	…	…

21. Production and business expenses according to factors

	This period	Previous year
- Raw material costs	...	...
- Labor costs	...	...
- Fixed asset depreciation expense	...	...
- Outsourced service costs	...	...
- Other monetary expenses	...	...
Sub total	**...**	**...**

VII- Additional information for the items presented in Cash Flow Statement (Unit:.................)

22- Non-cash transactions that affect the cash flow statement and funds held by the enterprise but are not used

	This period	Previous year
a- Purchase of assets by receiving related debts directly or through financial leasing operations:		
- Buying a business through the issuance of shares:	…	…
- Conversion of debt into equity:	…	…
b- Purchase and liquidation of subsidiaries or other business units during the reporting period.		
- Total value of purchase or liquidation;	…	…
- The purchase or liquidation value is paid in cash and cash equivalents;	…	…
- The amount of money and real cash equivalents in the subsidiary or other business unit to be purchased or liquidated;	…	…
- The value of assets (aggregated by each type of asset) and non-cash liabilities and cash equivalents in subsidiaries or other business units purchased or liquidated in the period.	…	…

c- Present the value and reasons of large sums of money and cash equivalents held by the business but not used due to legal restrictions or other constraints that the business must perform.

VIII- Other information

1- Contingent debts, commitments and other financial information: ....

2. Events arising after the end of the annual accounting period:.....................................

3- Information about stakeholders:...

4. Presentation of assets, revenues and business results by division (by business field or geographical area) in accordance with the provisions of Accounting Standard No. 28 "Divisional Reports"(2):. ....

5. Comparative information (changes in information in the financial statements of previous accounting years): ....

6- Information on continuous operation: ....

7. Other information. (3) ....

Established, July 16, 2026

Scheduler	Chief Accountant	General Director
(Signed, full name)	*(Signed, full name)*	*(Sign, full name, seal)*
Dinh Thi Ngan	*Dinh Thi Ngan*	*Pham Nguyen Hoang*

M.S.D.N: 510016523 CÔNG TY CỔ PHẦN Ô TÔ GIẢI PHÓNG H. VỊ XUYÊN - T. HÀ GIANG