

No.: 02 /2025/VNTB/CV

Hanoi, January 24, 2025

Re.: Explanation of changes in the Financial
Statements for Quarter 4/ 2024

**To: - The State Securities Commission
- The Hanoi Stock Exchange**

- Company name: Vina Ta Ba Trading & Investment Joint Stock Company
- Stock code: VTJ
- Head office address: No. 24, Alley 1, Lane 46, Pham Ngoc Thach Street, Phuong Lien Ward, Dong Da District, Hanoi, Vietnam
- Tel.: 0825528745
- Person in charge of information disclosure: Mr. Le Chi Long
- Position: Chairman of the Board of Directors - Legal representative

Type of information disclosed: Periodic Extraordinary 24h On request

Contents of information disclosed:

Unit: million VND

Item	Quarter 4/2024	Quarter 4/2023	Increase/ decrease	12 months /2024	12 months /2023	Increase/ decrease
1. Profit after tax presented on separate financial statements	54	248	(78%)	(570)	3.568	(116%)
2. Profit after tax presented on consolidated financial statements	290	(1.130)	(126%)	49	4.229	(99%)

Explanation of change in profit after tax of separate financial statements: Profit after tax on separate financial statements for Q4/2024 compared to the same period decreased by 194 million compared to Q4/2023, equivalent to a decrease of 78%. The main reason is that in Q4/2024, provisions for affiliated companies were higher than the same period last year, leading to a decrease in profit after tax

Explanation of change in profit after tax of consolidated financial statements: Profit after tax on the consolidated financial statements of Q4/2024 compared to the same period decreased by 1.4 billion compared to Q4/2023, equivalent to a decrease of 126%. The main reason is that in the fourth quarter of 2024, the parent company's profit decreased, leading to a decrease in consolidated profit. Subsidiaries' profits in the fourth quarter of 2024 also decreased compared to the same period. Therefore, consolidated profit in Quarter 4/2024 also decreased.

We hereby undertake that the information above is true and assume full legal responsibility for the contents of declared information./.

Recipients:

- As mentioned on "to"
- Recorded: Archive

**VI NA TA BA TRADING & INVESTMENT
JOINT STOCK COMPANY
Legal Representative**



Le Chi Long

