

PERIODIC DISCLOSURE OF FINANCIAL STATEMENTS**To:** Hanoi Stock Exchange

To implement the provisions at Clause 3, Article 14 of the Circular No. 96/2020/TT-BTC dated November 16, 2020 of Ministry of Finance guides information disclosure on the stock market, VIP Greenport JSC disclosures financial statements (FS) for the first quarter of 2026 with HNX as below:

1. Company Name: **VIP GREEN PORT JOINT STOCK COMPANY**

- Stock code: VGR

- Add: Dinh Vu - Cat Hai economic zone, Dong Hai Ward, Hai Phong, Viet Nam.

- Tel: 0225.8830333

Fax: 0225.8830688

- Email:.....

Website: <http://vipgreenport.com.vn>

2. Content of published information:

- Financial statements for the first quarter of 2026

Separate financial statements (Listed company has no subsidiaries and the superior accounting unit has affiliated units);

Consolidated financial statements most (Listed company has subsidiaries);

General combination financial statements (Listed company has an accounting unit directly under the organization of its own accounting apparatus.)

- Cases that must explain the cause:

+ The audit organization gives an opinion other than an unqualified opinion on the financial statements (for reviewed/audited financial statements):

 Yes No

Explanation Statement in case of Yes:

 Yes No

+ Profit after tax in the reporting period has a difference of 5% or more before and after auditing, changing from loss to profit or vice versa (for audited financial statements in 2022)

 Yes No

Explanation Statement in case of Yes:

 Yes No

+ Profit after corporate income tax in the business results report of the reporting period changes by 10% or more compared to the same period report of the previous year:

Yes

No

Explanation Statement in case of Yes:

Yes

No

+ Profit after tax in the reporting period is a loss, changing from profit in the same period last year to loss in this period or vice versa:

Yes

No

Explanation Statement in case of Yes:

Yes

No

This information was published on the company's website on: 20/04/2026 at the link: <https://vipgreenport.com.vn/index.php/danh-muc/tin-co-dong>.

Attachment:

- Financial statements
Quarter I/2026.

**Organization representative
Authorized person to disclose information**



Lưu Phương Uyên



INTERIM PROFIT AND LOSS STATEMENT

(Full Format)
Quarter 1 of 2026

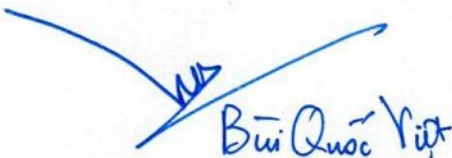
Unit: Vietnamese Dong

| INDICATORS | Code | Notes | Quarter 1 of 2026 | | Cumulative from opening to date March 31, 2026 | |
|---|------|-------|-------------------|-----------------|--|-----------------|
| | | | This year | Last year | This year | Last year |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. Revenue from sales and services | 01 | V.16 | 289,062,681,428 | 256,327,905,949 | 289,062,681,428 | 256,327,905,949 |
| 2. Revenue deductions | 02 | | | | | |
| 3. Net revenue from sales and services (10 = 01 - 02) | 10 | | 289,062,681,428 | 256,327,905,949 | 289,062,681,428 | 256,327,905,949 |
| 4. Cost of goods sold | 11 | V.21 | 140,671,838,682 | 127,941,418,751 | 140,671,838,682 | 127,941,418,751 |
| 5. Gross profit from sales and services (20 = 10 - 11) | 20 | | 148,390,842,746 | 128,386,487,198 | 148,390,842,746 | 128,386,487,198 |
| 6. Profit/loss from the sale and liquidation of investment properties | 21 | | | | | |
| 7. Financial operating revenue | 22 | V.17 | 8,974,777,594 | 5,313,749,313 | 8,974,777,594 | 5,313,749,313 |
| 8. Financial expenses | 23 | V.18 | 241,749,725 | 106,697,086 | 241,749,725 | 106,697,086 |
| - Including: Interest expense | 24 | | | | | |
| 9. Selling expenses | 25 | V.19 | 18,976,889,087 | 12,101,796,975 | 18,976,889,087 | 12,101,796,975 |
| 10. General and administration expenses | 26 | V.20 | 4,688,213,540 | 6,828,132,331 | 4,688,213,540 | 6,828,132,331 |
| 11. Net operating profit {30 = 20 + 21 + 22 - (23 + 25 + 26)} | 30 | | 133,458,767,988 | 114,663,610,119 | 133,458,767,988 | 114,663,610,119 |
| 12. Other income | 31 | | 42,937,489 | 11,338,806,366 | 42,937,489 | 11,338,806,366 |
| 13. Other expenses | 32 | | | 22,710,000 | | 22,710,000 |
| 14. Other profit (40 = 31 - 32) (40 = 31 - 32) | 40 | | 42,937,489 | 11,316,096,366 | 42,937,489 | 11,316,096,366 |
| 15. Total accounting profit before tax (50 = 30 + 40) | 50 | | 133,501,705,477 | 125,979,706,485 | 133,501,705,477 | 125,979,706,485 |
| 16. Current Corporate Income Tax Expenses | 51 | V.22 | 14,415,273,275 | 14,724,694,025 | 14,415,273,275 | 14,724,694,025 |
| 17. Deferred Corporate Income Tax Expense | 52 | | | | | |
| 18. Net Profit After Corporate Income Tax (60 = 50 - 51 - 52) | 60 | | 119,086,432,202 | 111,255,012,460 | 119,086,432,202 | 111,255,012,460 |
| 19. Basic Earnings Per Share (*) | 70 | | | | 1,327 | 1,268 |
| 20. Diluted Earnings Per Share (*) | 71 | | | | 1,327 | 1,268 |

Approved, 02. / 04. / 2026

PREPARED BY

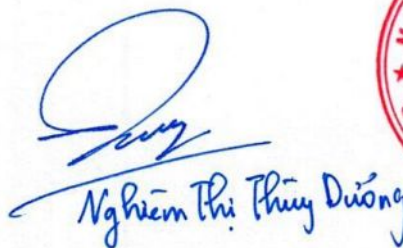
(Signature, full name)



Bùi Quốc Việt

CHIEF ACCOUNTANT

(Signature, full name)



Nguyễn Thị Thủy Dương

LEGAL REPRESENTATIVE

(Signature, full name)




GIÁM ĐỐC
Nguyễn Kim Dương Hoài

INTERIM FINANCIAL STATEMENT

(Full Format)

March 31, 2026

Unit: Vietnamese Dong

| ASSETS | Code | Notes | 31/03/2026 | 31/12/2025 |
|--|------------|-------------|--------------------------|------------------------|
| | | | 4 | 5 |
| A - CURRENT ASSETS | 100 | | 1,033,320,958,471 | 969,886,603,739 |
| I. Cash and cash equivalents | 110 | V.1 | 552,721,560,207 | 414,559,407,470 |
| 1. Cash | 111 | | 416,421,560,207 | 196,659,407,470 |
| 2. Cash equivalents | 112 | | 136,300,000,000 | 217,900,000,000 |
| II. Short-term financial investments | 120 | | 351,460,000,000 | 425,460,000,000 |
| 1. Trading securities | 121 | | | |
| 2. Allowance for diminution in value of trading securities (*) | 122 | | | |
| 3. Held-to-maturity short-term investments | 123 | V.2 | 351,460,000,000 | 425,460,000,000 |
| 4. Allowance for held-to-maturity investments (*) | 124 | | | |
| 5. Other short-term investments | 125 | | | |
| 6. Allowance for other short-term investments (*) | 126 | | | |
| III. Short-term receivables | 130 | | 88,420,643,452 | 82,719,442,431 |
| 1. Short-term trade receivables | 131 | V.3 | 76,456,565,025 | 74,473,026,475 |
| 2. Short-term prepayments to suppliers | 132 | | 4,293,529,549 | 3,453,717,119 |
| 3. Short-term internal receivables | 133 | | | |
| 4. Receivables from construction contract progress | 134 | | | |
| 5. Other short-term receivables | 135 | V.4 | 7,670,548,878 | 4,792,698,837 |
| - Short-term pledges, mortgages, deposits and escrow - 244 | 135J | | | |
| 6. Allowance for short-term doubtful debts (*) | 136 | | | |
| 7. Deficit assets for treatment | 137 | | | |
| IV. Inventories | 140 | V.5 | 32,260,653,259 | 32,166,863,259 |
| 1. Inventories | 141 | | 32,260,653,259 | 32,166,863,259 |
| 2. Allowance for inventory devaluation (*) | 142 | | | |
| V. Current biological assets | 150 | | | |
| 1. Livestock for single harvest (short-term) | 151 | | | |
| 2. Seasonal crops or plants for single harvest (short-term) | 152 | | | |
| 3. Allowance for impairment of biological assets (*) | 153 | | | |
| VI. Other current assets | 160 | | 8,458,101,553 | 14,980,890,579 |
| 1. Short-term deferred expenses | 161 | V.7a | 8,454,582,606 | 12,744,797,626 |
| 2. Deductible VAT | 162 | V.9 | 3,518,947 | 2,236,092,953 |
| 3. Taxes and other receivables from the State | 163 | | | |
| 4. Government bond repurchase transactions | 164 | | | |
| 5. Other current assets | 165 | | | |

| | | | | |
|--|------------|-------------|--------------------------|--------------------------|
| B - NON-CURRENT ASSETS | 200 | | 417,165,716,138 | 427,339,754,543 |
| I. Long-term receivables | 210 | | | |
| 1. Long-term trade receivables | 211 | | | |
| 2. Long-term prepayments to suppliers | 212 | | | |
| 3. Working capital in affiliates | 213 | | | |
| 4. Long-term internal receivables | 214 | | | |
| 5. Other long-term receivables | 215 | | | |
| 6. Allowance for long-term doubtful debts (*) | 216 | | | |
| II. Fixed assets | 220 | V.6 | 171,123,543,092 | 178,966,135,289 |
| 1. Tangible fixed assets | 221 | V.6a | 171,113,543,089 | 178,953,635,287 |
| - Historical cost | 222 | | 1,172,457,383,407 | 1,172,457,383,407 |
| - Accumulated depreciation (*) | 223 | | (1,001,343,840,318) | (993,503,748,120) |
| 2. Financial leased assets | 224 | | | |
| - Historical cost | 225 | | | |
| - Accumulated depreciation (*) | 226 | | | |
| 3. Intangible fixed assets | 227 | V.6b | 10,000,003 | 12,500,002 |
| - Historical cost | 228 | | 2,032,375,000 | 2,032,375,000 |
| - Accumulated depreciation (*) | 229 | | (2,022,374,997) | (2,019,874,998) |
| III. Non-current biological assets | 230 | | | |
| 1. Livestock for periodic yield | 231 | | | |
| a) Immature livestock for periodic yield | 232 | | | |
| b) Mature livestock for periodic yield | 233 | | | |
| - Historical cost | 234 | | | |
| - Accumulated depreciation (*) | 235 | | | |
| 2. Livestock for one-time product | 236 | | | |
| 3. Seasonal plants or plants for single harvest - long-term | 237 | | | |
| 4. Allowance for impairment of long-term biological assets (*) | 238 | | | |
| IV. Investment property | 240 | | | |
| - Historical cost | 241 | | | |
| - Accumulated depreciation (*) | 242 | | | |
| V. Long-term assets in progress | 250 | | | |
| 1. Long-term work in progress | 251 | | | |
| 2. Construction in progress | 252 | | | |
| VI. Long-term financial investments | 260 | | | |
| 1. Investments in subsidiaries | 261 | | | |
| 2. Investments in joint ventures and associates | 262 | | | |
| 3. Investments in other entities | 263 | | | |
| 4. Allowance for impairment of long-term investments in other entities | 264 | | | |
| 5. Held-to-maturity long-term investments | 265 | | | |
| 6. Allowance for impairment of long-term held-to-maturity | 266 | | | |
| VII. Other non-current assets | 270 | V.7b | 246,042,173,046 | 248,373,619,254 |
| 1. Long-term prepaid expenses | 271 | | 246,042,173,046 | 248,373,619,254 |
| 2. Deferred income tax assets | 272 | | | |
| 3. Long-term spare parts, equipment and supplies | 273 | | | |
| 4. Other non-current assets | 274 | | | |
| TOTAL ASSETS (280 = 100 + 200) | 280 | | 1,450,486,674,609 | 1,397,226,358,282 |



| EQUITY AND LIABILITIES | Code | Notes | 31/03/2026 | 31/12/2025 |
|---|------------|-------------|--------------------------|--------------------------|
| 1 | 2 | 3 | 4 | 5 |
| C - LIABILITIES | 300 | | 441,283,189,042 | 203,512,948,417 |
| I. Current liabilities | 310 | | 441,283,189,042 | 203,512,948,417 |
| 1. Short-term trade payables | 311 | V.8 | 55,085,036,836 | 77,629,468,437 |
| 2. Short-term advances from customers | 312 | | 1,199,041,218 | 1,512,921,205 |
| 3. Dividends and profit payable | 313 | | 287,787,356,500 | |
| 4. Taxes and other payables to the State - short-term | 314 | V.9 | 15,073,217,790 | 32,580,173,937 |
| 5. Payables to employees | 315 | | 6,244,870,566 | 21,247,981,690 |
| 6. Short-term accrued expenses | 316 | V.10 | 6,056,231,588 | 15,328,468,604 |
| 7. Short-term internal payables | 317 | | | |
| 8. Payables from short-term construction contracts progress | 318 | | | |
| 9. Short-term deferred revenue | 319 | | | |
| 10. Other short-term payables | 320 | V.12 | 5,929,065,985 | 120,065,985 |
| 11. Short-term borrowings and finance lease liabilities | 321 | | | |
| 12. Provisions for short-term payables | 322 | V.11 | 50,131,087,273 | 50,131,087,273 |
| 13. Bonus and welfare fund | 323 | V.13 | 13,777,281,286 | 4,962,781,286 |
| 14. Price stabilization fund | 324 | | | |
| 15. Government bond repurchase transactions | 325 | | | |
| II. Non-current liabilities | 330 | | | |
| 1. Long-term trade payables | 331 | | | |
| 2. Long-term advances from customers | 332 | | | |
| 3. Taxes and other payables to the State - long-term | 333 | | | |
| 4. Long-term accrued expenses | 334 | | | |
| 5. Internal payables related to business capital | 335 | | | |
| 6. Long-term internal payables | 336 | | | |
| 7. Long-term deferred revenue | 337 | | | |
| 8. Other long-term payables | 338 | | | |
| 9. Long-term borrowings and finance lease liabilities | 339 | | | |
| 10. Convertible bonds | 340 | | | |
| 11. Preference shares | 341 | | | |
| 12. Deferred income tax | 342 | | | |
| 13. Provision for long-term payables | 343 | | | |
| 14. Science and technology development fund | 344 | | | |
| D - OWNER'S EQUITY | 400 | V.14 | 1,009,203,485,567 | 1,193,713,409,865 |
| 1. Owners' contributed capital | 411 | | 822,249,590,000 | 822,249,590,000 |
| - Ordinary shares with voting rights | 411a | V.15 | 822,249,590,000 | 822,249,590,000 |
| - Preference shares | 411b | | | |
| 2. Share premiums | 412 | | | |
| 3. Convertible bond options | 413 | | | |
| 4. Other equity contributed by owners | 414 | | | |
| 5. Treasury shares (*) | 415 | | | |
| 6. Differences on asset revaluation | 416 | | | |
| 7. Foreign exchange differences | 417 | | | |
| 8. Investment and development fund | 418 | | 39,126,504,639 | 39,126,504,639 |
| 9. Other equity funds | 419 | | | |
| 10. Retained earnings (Undistributed profit after tax) | 420 | | 147,827,390,928 | 332,337,315,226 |
| - Accumulated retained earnings to the end of previous period | 420a | | 28,740,958,726 | 332,337,315,226 |

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|---|------------|--------------------------|--------------------------|
| - Retained earnings of the current period | 420b | 119,086,432,202 | |
| TOTAL LIABILITIES AND OWNER'S EQUITY (440 = 300 + 400) | 440 | 1,450,486,674,609 | 1,397,226,358,282 |

Approved, 08 / 04 / 2026

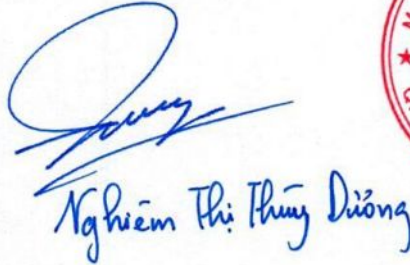
PREPARED BY

(signature, full name)


Bùi Quốc Việt

CHIEF ACCOUNTANT

(signature, full name)


Nguyễn Thị Thủy Dương

LEGAL REPRESENTATIVE

(signature, full name)



GIÁM ĐỐC
Nguyễn Kim Dương Khôi



INTERIM STATEMENT OF CASH FLOWS

(Full format)

(Indirect method)

Quarter I 2026

Unit: Vietnamese Dong

| Indicators | Code | Notes | Cumulative from the beginning of the year to the end of this quarter | |
|---|-----------|-------|--|------------------------|
| | | | Quarter 1-2026 | Quarter 1-2025 |
| 1 | 2 | 3 | 4 | 5 |
| I. Cash flows from operating activities | | | | |
| 1. Profit before tax | 01 | | 133,501,705,477 | 125,979,706,485 |
| 2. Adjustments for: | | | | |
| - Depreciation of fixed assets and investment property | 02 | | 10,155,007,155 | 9,612,021,957 |
| - Provisions | 03 | | | |
| - Foreign exchange profit/losses arising from the revaluation of monetary items denominated in Foreign currencies | 04 | | | |
| - Profit/loss from investment activities | 05 | | (8,956,918,767) | (5,024,402,583) |
| - Loan interest expenses | 06 | | | |
| - Other adjustments | 07 | | | |
| 3. Operating profit before change of working capital | 08 | | 134,699,793,865 | 130,567,325,859 |
| - Increase/decrease in receivables | 09 | | (596,797,974) | 13,301,444,731 |
| - Increase/decrease in inventories | 10 | | (93,790,000) | 97,328,059 |
| - Increase/decrease in payables (excluding interest payable and income tax payable) | 11 | | (47,525,947,141) | (28,921,471,506) |
| - Increase/decrease in prepaid expenses | 12 | | 7,452,046,270 | 1,874,729,341 |
| - Increase/decrease in trading securities | 13 | | | |
| - Interest paid | 14 | | | |
| - Corporate income tax paid | 15 | | (31,529,942,009) | (18,276,549,746) |
| - Other cash inflows from operating activities | 16 | | | |
| - Other cash outflows from operating activities | 17 | | (1,185,500,000) | (1,603,500,000) |
| Net cash flows from operating activities | 20 | | 61,219,863,011 | 97,039,306,738 |
| II. Cash flows from investment activities | | | | |
| 1. Cash payments for the purchase and construction of fixed assets and other non-current assets | 21 | | (3,142,800,000) | |
| 2. Cash receipts from the disposal and sale of fixed assets and other long-term assets | 22 | | | |
| 3. Cash payments for lending and purchasing debt instruments of other entities | 23 | | (86,000,000,000) | (126,000,000,000) |
| 4. Cash receipts from loan repayments and resale of debt instruments of other entities | 24 | | 160,000,000,000 | 246,600,000,000 |
| 5. Cash payments for equity investments in other entities | 25 | | | |
| 6. Cash receipts from recovery of equity investments in other entities | 26 | | | |
| 7. Cash receipts of interest from loans, dividends, and profit distributions | 27 | | 6,085,089,726 | 7,661,263,734 |
| Net cash flows from investment activities | 30 | | 76,942,289,726 | 128,261,263,734 |
| III. Cash flows from financial activities | | | | |
| 1. Cash receipts from issuing shares and receiving capital contributions from owners | 31 | | | |
| 2. Cash payments to return capital to owners or to repurchase the company's issued shares | 32 | | | |



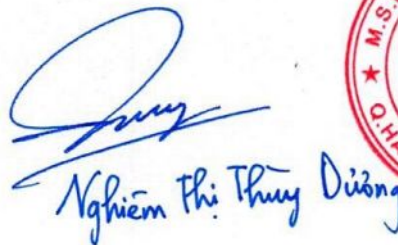
| | | | | |
|---|-----------|------------|------------------------|------------------------|
| 3. Cash receipts from borrowings | 33 | | | |
| 4. Cash payments for repayment of loan principal | 34 | | | |
| 5. Cash payments for finance lease liabilities | 35 | | | |
| 6. Dividends and profits paid to owners | 36 | | | (4,063,000,000) |
| Net cash flows from financial activities | 40 | | | (4,063,000,000) |
| Net cash flows during the period (50=20+30+40) | 50 | | 138,162,152,737 | 221,237,570,472 |
| Cash and cash equivalent at the beginning of the period | 60 | | 414,559,407,470 | 285,292,504,619 |
| Effect of changes in foreign exchange rates on foreign currency translation | 61 | | | |
| Cash and cash equivalent at the end of the period (70=50+60+61) | 70 | V.1 | 552,721,560,207 | 506,530,075,091 |

Prepared on: 08 / 04 / 2026

Prepared by
(Signature, full name)


Bùi Quốc Việt

Head accountant
(Signature, full name)


Nguyễn Thị Thủy Dương

Director
(Signature, full name)



GIÁM ĐỐC
Nguyễn Kim Dương Hoài



NOTES TO THE FINANCIAL STATEMENT 1st Quarter of 2026

I- CHARACTERISTICS OF THE COMPANY'S OPERATIONS

1- Capital ownership structure

VIP Greenport Joint Stock Company is an enterprise operating in accordance with the Law on Enterprises of the Socialist Republic of Vietnam.

The Company's charter capital is: 822,249,590,000 VND, contributed by shareholders, specifically as follows:

| | Contributed capital (vnd) | Ratio (%) |
|--|---------------------------|-----------|
| - Vietnam Container Shipping Joint Stock Corporation | 446 875 000 000 | 54.35% |
| - Evergreen Marine Corp. (Taiwan) Ltd., | 178 750 000 000 | 21.74% |
| - Leadvisors Capital Management Company | 112 650 000 000 | 13.70% |
| - Other shareholders | 83 974 590 000 | 10.21% |

2- Business sector:

Port operations

3- Business lines:

VIP Greenport Joint Stock Company operates under Business Registration Certificate No. 0201579242 issued by the Department of Planning and Investment of Hai Phong City on 28 October 2014, with the sixth amendment dated 20 August 2025, with the following business lines::

- + Cargo handling (excluding air cargo handling)
- + Warehousing and storage of goods;
- + Coastal and ocean freight transport;
- + Inland waterway freight transport;
- + Road freight transport;
- + Repair of machinery and equipment;
- + Other supporting service activities related to transport;

Details: Customs clearance services; freight forwarding services; bill of lading inspection; freight brokerage services; cargo inspection; sampling and weighing services; cargo receiving and acceptance services; preparation of transport documentation. maritime aids to navigation, waters, maritime zones, public shipping channels and routes; survey services of waters, maritime zones, public shipping channels and routes for issuance of Notices to Mariners; survey, construction and development of nautical charts for waters, ports, shipping channels and routes; preparation and publication of maritime safety documents and publications; maritime traffic regulation services ensuring safety within waters, maritime zones and public shipping channels; maritime electronic information services; pilotage services; supporting services related to air transport; air transport business, airport operations and general aviation business).

4- Characteristics of the Company's operations during the financial year affecting the financial statements

The Company's business operations are not seasonal or cyclical in nature and therefore do not affect the Company's interim financial statements.

II- ACCOUNTING PERIOD AND ACCOUNTING CURRENCY

- 1- Accounting period: Begins on January 1st and ends on December 31st each year
- 2- Accounting currency: Vietnamese Dong (VND)

III- ACCOUNTING STANDARDS AND SYSTEM APPLIED

1- Applied accounting system:

Enterprise Accounting Regime (issued under Circular No. 99/2025/TT-BTC dated 27 October 2025 of the Minister of Finance).

2- Statement of compliance with Accounting Standards and Accounting System:

The financial statements of VIP Greenport Joint Stock Company are prepared and presented in accordance with the Vietnamese Accounting Standards (VAS), the Vietnamese Accounting System, and relevant legal regulations on the preparation and presentation of financial statements currently applicable in Vietnam.

The financial statements are prepared on the basis of compliance with fundamental accounting principles, including: accrual basis, going concern, consistency, matching, and prudence.

3- Accounting form applied: Vouchers for book entry

IV. SIGNIFICANT ACCOUNTING POLICIES

1- Principles for recognition of cash and cash equivalents:

Cash and cash equivalents of the Company include cash on hand and demand deposits or term deposits with maturities of three (3) months or less at banks; economic transactions denominated in foreign currencies are translated into Vietnamese Dong (VND). At the end of the accounting period, monetary items denominated in foreign currencies are translated at the average buying and selling exchange rates of the commercial bank where the transactions are conducted as at the end of the accounting period.

2- Principles for recognition of held-to-maturity investments:

Held-to-maturity investments are investments that the Company has the intention and ability to hold until maturity.

Held-to-maturity investments include term deposits at banks. These investments are initially recognized at historical cost. Subsequently, the finance department reviews all investments to assess and recognize provisions at the end of the financial year.

3- Principles for recognition of inventories:

- Recognition principle:

Inventories are measured at historical cost, including directly attributable costs incurred.

- Inventory valuation principle : First-in, first-out

- Inventory accounting method: Perpetual inventory system

- Method for establishing provision for inventory depreciation: Based on the difference between historical cost and actual value.

4- Principles for recognition and depreciation of fixed assets and investment property

- Principles for recognition of fixed assets (tangible, intangible, finance lease):

Fixed assets are stated at historical cost less accumulated depreciation. Historical cost includes expenditures that are directly attributable to rendering fixed asset ready to use. Expenditures incurring after the initial recognition can only increase the historical cost of the fixed asset if these expenditures definitely increased the future economic benefit from the use of said asset.

- Depreciation method for fixed assets (tangible, intangible, finance lease): Fixed assets are depreciated using the linear method to allocate the depreciable amount over their estimated useful lives or over the term of the Investment Registration Certificate, whichever is shorter. The depreciation amount is the cost of the fixed asset as recorded in the financial statements less its estimated residual value.

The estimated useful lives of asset categories are as follows:

Buildings, structures: 20 - 25 years

Machinery and equipment: 5 - 10 years

Means of transportation: 5 - 8 years

Management equipment: 3 - 5 years

Computer software: 5 years

5- Principles for recognition of receivables:

- Receivables represent the carrying value of amounts due from customers, including trade receivables arising from service transactions, and other non-trade receivables not related to service provision.

- Receivables are classified as short-term or long-term in the balance sheet based on the remaining term from the reporting date to the collection due date.

- Receivables denominated in foreign currencies are retranslated at the reporting date using the actual exchange rate in accordance with Circular No. 99/2025/TT-BTC.

6- Principles for recognition of financial investments:

- Investments in subsidiaries, associates and jointly controlled entities:

Accounted using the historical cost method. Net profit distributions received from subsidiaries and associates arising after the acquisition date are recognized in the Statement of Profit or Loss. Other distributions (other than net profit) are treated as a recovery of investment and recorded as a reduction in the carrying amount of the investment

- Short-term securities investments: These are investments in securities with a recovery period of less than one year or within one operating cycle.

- Other short-term and long-term investments:

Investments are classified as short-term if the recovery period is less than 1 year or within 1 operating cycle, and as long-term if the recovery period is more than 1 year or exceeds 1 operating cycle.

- Method for establishing provisions for loss of short-term and long-term investments

Provision for loss of investment is established at year-end as the difference between the carrying (original) cost of investments recorded in the accounting books and their market value at the time the provision is established, when the carrying amount is higher than the market value.

7- Principles for recognition and capitalization of borrowing costs:

- Borrowing costs must be recognized as production and business expenses in the period in which they are incurred, unless they are capitalized in accordance with regulations.

- The capitalization rate used to determine the amount of borrowing costs capitalized during the period is calculated based on the weighted average interest rate of outstanding borrowings, excluding specific loans used for the purpose of constructing in-progress assets.

8- Principles for recognition and capitalization of other costs:

- Prepaid expenses:

Prepaid expenses relating only to the current financial year's production and business activities are recorded as short-term prepaid expenses. Expenses incurred for future periods or large one-time expenses are recorded as long-term prepaid expenses and allocated gradually to business results.

Prepaid land rent for land lease contracts effective after the effective date of the 2003 Land Law (July 1, 2004), or in cases where a Land Use Right Certificate is not granted, is recorded as prepaid expenses and allocated on a linear basis over the prepaid lease term.

- Method of allocating prepaid expenses: Linear method.

9- Principles for recognition of accrued expenses: Accrued expenses include amounts payable for goods and services received from suppliers during the financial year but not yet paid due to the absence of invoices or incomplete accounting documentation. These are recognized as production and business expenses of the financial year.

10- Principles and methods for recognizing provisions: Provisions are recognized when the Company has a present obligation (legal or constructive) arising from past events; it is probable that settlement of the obligation will result in an outflow of economic benefits; and the value of the obligation can be reliably estimated. Provisions are not recognized for future operating losses.

11- Principles for recognizing equity:

- Principles for recognizing owners' contributed capital, share premium, and other equity:
Recognized at actual amounts incurred.

12- Principles and methods for revenue recognition:

- Revenue from sales and service provision is recognized in the income statement when services have been rendered, based on the stage of completion of each transaction, determined by the proportion of services performed relative to the total services to be provided. Service revenue is recognized only when all four (4) of the following conditions are met:

- Revenue can be measured reliably. If a contract allows the buyer to return the purchased service under specific conditions, revenue is recognized only when those conditions no longer exist and the buyer can no longer return the service.

- It is probable that the company will receive economic benefits from the transaction.

- The stage of completion at the reporting date can be determined.

- The costs incurred for the transaction and the costs to complete the service provision can be measured reliably.

- Financial activity income:

Recognized when the outcome of the transaction can be measured reliably. For transactions spanning multiple periods, revenue is recognized in each period based on the portion of work completed as of the balance sheet date of that period.

13- Principles and methods for recognizing financial expenses: According to actual amount incurred, primarily from loss due to exchange rates differences

14- Principles and methods for recognizing current corporate income tax expense and deferred corporate income tax expense:

- Current Corporate income tax (CIT) is the amount of tax payable or recoverable, calculated based on taxable income and the applicable CIT rate of the current financial year. Current CIT and deferred CIT are recognized as income or expenses when determining the profit or loss of the period, except in cases where the tax arises from a transaction or event that is recognized directly in equity in the same or another financial year.

- Deferred CIT, using the liability method, is fully calculated based on temporary differences between the carrying amounts of assets and liabilities in the financial statements and their tax bases. Deferred CIT is not recognized for deferred tax liabilities arising from the initial recognition of an asset or liability in a transaction that is not a business combination and does not affect accounting profit or taxable profit/loss at the time of the transaction. Deferred CIT is determined using tax rates expected to apply in the period when the asset is recovered or the liability is settled, based on tax rates that have been enacted or are substantively enacted as of the balance sheet date.

15- Foreign exchange risk provision:

Accounts denominated in foreign currencies are revalued based on the actual exchange rate of the commercial bank where the Company maintains its accounts and conducts transactions.

V- SUPPLEMENTARY INFORMATION FOR ITEMS PRESENTED IN THE BALANCE SHEET

Unit: Vietnamese Dong

1 Cash and cash equivalents

| | 31/03/2026 | 31/12/2025 |
|------------------|------------------------|------------------------|
| | VND | VND |
| Cash | 18,344,827 | 349,028,618 |
| Cash in bank | 416,403,215,380 | 196,310,378,852 |
| Cash equivalents | 136,300,000,000 | 217,900,000,000 |
| | <u>552,721,560,207</u> | <u>414,559,407,470</u> |

2 Short-term financial investment:

| | 31/03/2026 | 31/12/2025 |
|------------------------------|-----------------|-----------------|
| | VND | VND |
| Held-to-maturity investments | 351,460,000,000 | 425,460,000,000 |

3 Trade Receivables

| | 31/03/2026 | 31/12/2025 |
|--|------------|------------|
| | VND | VND |

| | | |
|--|-----------------------|-----------------------|
| (a) Related parties | | |
| Evergreen (Vietnam) Shipping Agency Joint Venture Company | 31,762,901,163 | 30,699,843,224 |
| GREEN STAR LINES ONE MEMBER LIMITED COMPANY | 70,480,800 | 32,292,000 |
| GREENPORT SERVICES ONE MEMBER LIMITED LIABILITY COMPANY | 10,767,568,900 | 6,759,725,100 |
| VSC GREEN LOGISTICS JOINT STOCK COMPANY | | 536,310,161 |
| | 78,300,000 | |
| VICONSHIP HO CHI MINH COMPANY LIMITED HANOI BRANCH | | 149,774,400 |
| | 575,999,443 | |
| NAM HAI DINH VU PORT COMPANY LIMITED | | |
| GREEN LOGISTICS CENTRE ONE MEMBER COMPANY LIMITED | 182,806,200 | 598,574,880 |
| (c) Third parties | | |
| MAERSK LINE A/S | 15,908,231,417 | 16,069,943,963 |
| Yang Ming Marine Transport Co., | 2,772,357,213 | 4,208,804,485 |
| TS CONTAINER LINES PTE.LTD | 9,881,795,556 | 10,518,723,787 |
| INTERASIA LINES SINGAPORE PTE. LTD. | 1,757,532,666 | 1,377,061,053 |
| Wan Hai Lines Ltd., | 1,008,939,258 | 2,029,883,253 |
| International Shipping Company Pte Ltd | 146,941,271 | 108,639,923 |
| HYUNDAI MERCHANT MARINE CO., LTD | 101,538,408 | |
| BEN LINE AGENCIES (SINGAPORE) PTE LTD as Agent for the Principal | 592,309,676 | |
| FESCO Ocean Management Hong Kong Limited | 737,429,897 | 888,532,369 |
| MULTIMODAL LOGISTICS & AGENCIES COMPANY LIMITED | 57,901,158 | 22,410,171 |
| Other customers | 53,531,999 | 472,507,706 |
| | <u>76,456,565,025</u> | <u>74,473,026,475</u> |

4 Other receivables

| | 31/03/2026 | 31/12/2025 |
|---|----------------------|----------------------|
| | VND | VND |
| Accrued interest receivable on deposits | 7,392,624,878 | 4,520,795,837 |
| Social security fund receivable | 271,924,000 | 271,903,000 |
| Advances | 6,000,000 | |
| | <u>7,670,548,878</u> | <u>4,792,698,837</u> |

5 Inventories

| | 31/03/2026 | | 31/12/2025 | |
|---------------------------------|-----------------------|------------|-----------------------|------------|
| | Historical cost (VND) | Provisions | Historical cost (VND) | Provisions |
| Parts, materials, raw materials | 32,260,653,259 | | 32,166,863,259 | |

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6 Fixed assets

(a) Tangible fixed assets

| | Buildings VND | Machinery and equipment VND | Means of transport VND | Office equipment VND |
|--|------------------------|-----------------------------------|------------------------------|----------------------------|
| Historical cost | | | | |
| Beginning balance (*) | 395,144,373,892 | 59,513,682,563 | 712,280,934,602 | 5,518,392,350 |
| Purchase during the period | | | | |
| Ending balance | <u>395,144,373,892</u> | <u>59,513,682,563</u> | <u>712,280,934,602</u> | <u>5,518,392,350</u> |
| Accumulated depreciation amount | | | | |
| Beginning balance | 270,193,845,187 | 57,676,908,918 | 660,807,896,935 | 4,825,097,080 |
| Depreciation amount during the period | 3,111,107,256 | 104,892,756 | 4,553,685,103 | 70,407,083 |
| Ending balance | <u>273,304,952,443</u> | <u>57,781,801,674</u> | <u>665,361,582,038</u> | <u>4,895,504,163</u> |
| Remaining value | | | | |
| Beginning balance | 124,950,528,705 | 1,836,773,645 | 51,473,037,667 | 693,295,270 |
| Ending balance | 121,839,421,449 | 1,731,880,889 | 46,919,352,564 | 622,888,187 |

(b) Intangible fixed assets

| | Computer software VND |
|--|--------------------------|
| Historical cost | |
| Beginning balance | 2,032,375,000 |
| Amount incurred during the period | |
| Ending balance | <u>2,032,375,000</u> |
| Accumulated depreciation amount | |
| Beginning balance | 2,019,874,998 |
| Depreciation amount during the period | 2,499,999 |
| Ending balance | <u>2,022,374,997</u> |
| Remaining value | |
| Beginning balance | 12,500,002 |
| Ending balance | 10,000,003 |

7 Prepaid Expenses:

(a) Short-term prepaid expenses

| | 31/03/2026 VND | 31/12/2025 VND |
|----------------------|----------------------|-----------------------|
| Yard rental expenses | | |
| Insurance | 831,296,464 | 895,159,283 |
| Tools and equipment | 7,623,286,142 | 11,849,638,343 |
| Office repairs | | |
| Ending balance | <u>8,454,582,606</u> | <u>12,744,797,626</u> |

(b) Long-term prepaid expenses

| | Prepaid land expenses VND | Other expenses VND | Total VND |
|------------------------------------|---------------------------------|-----------------------|------------------------|
| Beginning balance | 247,428,400,504 | 945,218,750 | 248,373,619,254 |
| Increased amount during the period | | | - |
| Allocated amount during the period | 2,312,414,958 | 19,031,250 | 2,331,446,208 |
| Ending balance | <u>245,115,985,546</u> | <u>926,187,500</u> | <u>246,042,173,046</u> |



8 Trade payables

Payables to suppliers, detailed by major suppliers

| | Original price and payable amount at | |
|---|--------------------------------------|-----------------------|
| | 31/03/2026 | 31/12/2025 |
| (a) Related parties | | |
| GREEN STAR LINES ONE MEMBER LIMITED COMPANY | 5,565,635,496 | 6,955,136,280 |
| GREEN LOGISTICS CENTRE ONE MEMBER COMPANY LIMITED | 1,021,146,474 | 1,160,361,276 |
| CENTRAL CONTAINER JOINT STOCK COMPANY | | 16,850,000 |
| VSC GREEN LOGISTICS JOINT STOCK COMPANY | 6,048,754,547 | 3,518,116,174 |
| Quang Binh-Dinh Vu Dryport Joint Stock Company | 248,400,000 | 248,400,000 |
| NAM HAI DINH VU PORT COMPANY LIMITED | 27,422,180,608 | 39,697,476,185 |
| GREENPORT SERVICES ONE MEMBER LIMITED LIABILITY COMPANY | 1,739,704,819 | |
| (b) Third parties | | |
| Kocks Ardel Kranbau GmbH | 205,763,988 | 205,763,988 |
| VINASHIP MARINE SERVICES COMPANY LIMITED | 868,232,196 | 2,760,379,214 |
| NHAN BIEN VIET NAM MARITIME SERVICE TRADING JOINT STOCK COMPANY | 208,517,760 | 389,462,040 |
| DUY LINH TRADING JOINT STOCK COMPANY | 9,342,130,745 | 9,342,130,745 |
| DINH VU SHIPPING SERVICES JOINT STOCK COMPANY | 911,707,920 | 819,802,080 |
| SON LAM TRADING AND LOGISTICS COMPANY LIMITED | 580,000,000 | 580,000,000 |
| Truong Thanh Materials Company Limited | 12,171,500 | 12,171,500 |
| Other suppliers | 910,690,783 | 11,923,418,955 |
| Ending balance : | <u>55,085,036,836</u> | <u>77,629,468,437</u> |

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10 Short-term payable expenses

| | 31/03/2026 | 31/12/2025 |
|---|----------------------|-----------------------|
| | VND | VND |
| Accrued electricity expense | 318,741,697 | 250,676,647 |
| Accrued water usage expense | 14,464,736 | 12,618,712 |
| Accrued repair cost for QC02 crane | | 11,700,000,000 |
| Accrued handling commission payable to shipping lines | 5,529,795,520 | 3,218,312,135 |
| Accrued subcontractor expenses | 193,229,635 | 146,861,110 |
| Ending balance | <u>6,056,231,588</u> | <u>15,328,468,604</u> |

11 Provisions for short-term payables

| | 31/03/2026 | 31/12/2025 |
|-------------------|-----------------------|-----------------------|
| | VND | VND |
| Dredging expenses | 50,131,087,273 | 50,131,087,273 |
| | <u>50,131,087,273</u> | <u>50,131,087,273</u> |

12 Other short-term payables

| | 31/03/2026 | 31/12/2025 |
|--|----------------------|--------------------|
| | VND | VND |
| Bonuses for the board of directors and supervisory board | 5,809,000,000 | |
| Payables to other customers | 120,065,985 | 120,065,985 |
| | <u>5,929,065,985</u> | <u>120,065,985</u> |

13 Bonus and welfare fund

| | 31/03/2026 | 31/12/2025 |
|----------------------------|-----------------------|----------------------|
| | VND | VND |
| Beginning balance | 4,962,781,286 | 3,986,981,286 |
| Increase during the period | 10,000,000,000 | 7,000,000,000 |
| Decrease during period | (1,185,500,000) | (6,024,200,000) |
| Ending balance | <u>13,777,281,286</u> | <u>4,962,781,286</u> |

14 Change of equity

| | Share capital | Accumulated profit/loss | Total |
|--|------------------------|-------------------------|--------------------------|
| | VND | VND | VND |
| Balance as of 31/12/2025 | 1,193,713,409,865 | 119,086,432,202 | 1,312,799,842,067 |
| Net profit for the period | (10,000,000,000) | | (10,000,000,000) |
| Bonus for Supervisory Board and Board of Directors | (287,787,356,500) | | (287,787,356,500) |
| Dividend paid | (5,809,000,000) | | (5,809,000,000) |
| Distributed to Bonus and welfare fund | | | |
| Balance as of 31/03/2026 | <u>890,117,053,365</u> | <u>119,086,432,202</u> | <u>1,009,203,485,567</u> |

15 Share capital

Amount of share capital approved and issued by the Company is:

| | 31/03/2026 | | 31/12/2025 | |
|-------------------------------|------------------|-----------------|------------------|-----------------|
| | Number of shares | VND | Number of shares | VND |
| Approved share capital | 82,224,959 | 822,249,590,000 | 82,224,959 | 822,249,590,000 |
| Issued share capital | | | | |
| Common shares | 82,224,959 | 822,249,590,000 | 82,224,959 | 822,249,590,000 |
| Outstanding shares | | | | |
| Common shares | 82,224,959 | 822,249,590,000 | 82,224,959 | 822,249,590,000 |

Common shares have a par value of VND 10,000. Each common share carries one voting right at the Company's shareholders' meetings. Shareholders are entitled to receive dividends as declared by the Company from time to time. All common shares are treated equally with respect to the Company's residual assets.

* Off-balance sheet items

Foreign currency

| | 31/03/2026 | | 31/12/2025 | |
|-----|-----------------|------------------------|-----------------|------------------------|
| | Original amount | VND equivalent | Original amount | VND equivalent |
| USD | 7,878,324.24 | 207,619,981,273 | 7,347,863.85 | 193,814,796,022 |
| EUR | 7.67 | 191,251 | 7.67 | 191,251 |
| | | <u>207,620,172,524</u> | | <u>193,814,987,273</u> |



16 Revenue from services rendered

Total revenue represent the total value of services rendered,
not including VAT

| | 3-month period ending on | |
|--|--------------------------|------------------------|
| | 31/03/2026 | 31/03/2025 |
| | VND | VND |
| Container handling operations | 254,089,093,964 | 219,809,093,937 |
| Yard storage, reefer services, customs inspection, and quarantine services | 18,638,968,239 | 19,900,828,639 |
| Tugboat operations | 4,145,744,524 | 3,794,666,701 |
| Other activities | 12,188,874,701 | 12,823,316,672 |
| | <u>289,062,681,428</u> | <u>256,327,905,949</u> |

17 Financial revenue

| | 3-month period ending on | |
|--|--------------------------|----------------------|
| | 31/03/2026 | 31/03/2025 |
| | VND | VND |
| Deposit and loan interest | 8,964,037,878 | 5,031,179,143 |
| Profit from exchange rate difference/foreign currency sale | 10,739,716 | 282,570,170 |
| | <u>8,974,777,594</u> | <u>5,313,749,313</u> |

18 Financial expenses

| | 3-month period ending on | |
|-------------------------------------|--------------------------|--------------------|
| | 31/03/2026 | 31/03/2025 |
| | VND | VND |
| Loss from exchange rate differences | 241,749,725 | 106,697,086 |
| | <u>241,749,725</u> | <u>106,697,086</u> |

19 Selling Expenses

| | 3-month period ending on | |
|---|--------------------------|-----------------------|
| | 31/03/2026 | 31/03/2025 |
| | VND | VND |
| Outsourced service expenses – handling commission | 15,149,459,399 | 9,383,977,928 |
| Employee expenses | 2,308,997,808 | 1,942,748,343 |
| Other expenses | 1,518,431,880 | 775,070,704 |
| | <u>18,976,889,087</u> | <u>12,101,796,975</u> |

20 General and Administration Expenses

| | 3-month period ending on | |
|-------------------------------|--------------------------|----------------------|
| | 31/03/2026 | 31/03/2025 |
| | VND | VND |
| Labor costs | 2,516,736,952 | 3,198,561,399 |
| Depreciation expenses | 234,674,233 | 270,409,422 |
| Office supplies expenses | 41,525,295 | 239,433,616 |
| Outsourced service expenses | 822,948,423 | 1,608,233,948 |
| Other administration expenses | 1,072,328,637 | 1,511,493,946 |
| | <u>4,688,213,540</u> | <u>6,828,132,331</u> |

21 Cost of goods sold

| | 3-month period ending on | |
|------------------------------|--------------------------|------------------------|
| | 31/03/2026 | 31/03/2025 |
| | VND | VND |
| Labor costs | 12,909,175,793 | 12,480,237,647 |
| Depreciation expenses | 7,607,917,964 | 9,341,612,535 |
| Fuel and lubricants expenses | 6,411,639,769 | 5,834,099,847 |
| Outsourced service expenses | 111,242,565,198 | 97,726,879,564 |
| Other expenses | 2,500,539,958 | 2,558,589,158 |
| | <u>140,671,838,682</u> | <u>127,941,418,751</u> |

22 Corporate income tax

(a) Comparison of actual tax rate

| | 3-month period ending on | |
|---|--------------------------|------------------------|
| | 31/03/2026 | 31/03/2025 |
| | VND | VND |
| Accounting profit/loss before tax | <u>133,501,705,477</u> | <u>125,979,706,485</u> |
| Tax amount calculated by Company's tax rate | 26,700,341,096 | 25,195,941,297 |
| Corporate income tax on non-deductible expenses | 1,065,102,727 | 2,126,723,377 |
| Tax exemption | (13,350,170,548) | (12,597,970,649) |
| Remaining tax amount payable | <u>14,415,273,275</u> | <u>14,724,694,025</u> |

(b) Applicable tax rate

According to the terms of the Investment License, the Company is obligated to pay corporate income tax to the State at a rate of 10% on taxable profits for the first 15 years from the first year of revenue generation, and at the standard tax rate for subsequent years. In accordance with current tax regulations, the Company has applied the preferential tax rate since 2016. Current tax regulations also allow the Company to enjoy a tax exemption for 4 years from the first year in which taxable income is generated, followed by a 50% reduction of corporate income tax for the next 9 years.

All of the above tax incentives do not apply to other income. Such other income is subject to a tax rate of 20% from 2016 (2015: 22%).

23 Major transactions with related parties:

In addition to balances with related parties disclosed in other notes to the financial statements, during the year/period the Company had the following major transactions with the related parties:

| | Transaction value for 3-month period ending on | |
|--|--|-------------------|
| | 31/03/2026 VND | 31/03/2025 VND |
| (a) Shareholders | | |
| VIETNAM CONTAINER SHIPPING JOINT STOCK CORPORATION | | |
| Provision of services | | |
| Purchase of services | 8,763,482,549 | 7,848,054,494 |
| Purchase of assets | | |
| (b) Các công ty liên quan khác | | |
| EVERGREEN SHIPPING AGENCY (VIETNAM) COMPANY LIMITED | | |
| Provision of services | 86,077,512,040 | 81,538,767,343 |
| Purchase of services | 9,958,832,655 | 5,627,693,230 |
| Dividend payments | | |
| GREEN STAR LINES ONE MEMBER LIMITED COMPANY | | |
| Purchase of services | 14,929,153,200 | 14,427,450,500 |
| Provision of services | 111,820,000 | 136,380,000 |
| GREEN LOGISTICS CENTRE ONE MEMBER COMPANY LIMITED | | |
| Purchase of services | 2,587,642,514 | 3,793,328,000 |
| Provision of services | 488,997,000 | 474,496,500 |
| CENTRAL CONTAINER JOINT STOCK COMPANY | | |
| Purchase of services | 122,203,704 | 11,218,889 |

VSC GREEN LOGISTICS JOINT STOCK COMPANY

| | | |
|-----------------------|---------------|---------------|
| Purchase of services | 6,382,494,502 | 5,529,520,005 |
| Provision of services | 3,960,102,456 | 2,656,177,526 |

**GREENPORT SERVICES ONE MEMBER LIMITED
LIABILITY COMPANY**

| | | |
|-----------------------|---------------|---------------|
| Provision of services | 9,969,971,202 | 9,187,579,802 |
| Purchase of services | 1,610,837,794 | 2,413,603,389 |

**VICONSHIP HO CHI MINH COMPANY LIMITED
HA NOI BRANCH**

| | | |
|-----------------------|-------------|------------|
| Provision of services | 115,780,000 | 91,690,000 |
|-----------------------|-------------|------------|

Quang Binh-Dinh Vu Dryport Joint Stock Company

| | | |
|-----------------------|-------------|---------------|
| Provision of services | | |
| Purchase of services | 690,000,000 | 2,779,576,181 |

NAM HAI DINH VU PORT COMPANY LIMITED

| | | |
|-----------------------|----------------|----------------|
| Provision of services | 1,614,326,486 | 150,220,000 |
| Purchase of services | 50,255,814,014 | 33,729,946,122 |

VINASHIP MARITIME SERVICES CO., LTD

| | | |
|-----------------------|---------------|---------------|
| Provision of services | | |
| Purchase of services | 2,090,466,800 | 2,374,745,900 |

Members of the Board of Directors

| | | |
|------------------|---------------|---------------|
| Salary and bonus | 3,841,938,824 | 3,997,644,590 |
|------------------|---------------|---------------|

Approved, 8... / ...4 / ...2026

PREPARED BY
(signature, full name)


Bùi Quốc Việt

CHIEF ACCOUNTANT
(signature, full name)


Nguyễn Thị Thủy Dương

LEGAL REPRESENTATIVE
(signature, full name)



GIÁM ĐỐC
Nguyễn Kim Dương Khôi