**HHC: Explanation for the difference between the financial data reported by the Company and audited FS 2015**

On 19/11/2015, Haiha Confectionery Joint Stock Company explained the difference between the financial data reported by the Company and audited FS 2015 as follows:

According to the inspection, in 2014, the Company had a tax arrears as follows:

+ VAT: VND 18,290,000 (Reason: missing the taxable revenue)

+ Corporate income tax: VND 242,000,000 (Reason: allocating land rent higher than reality)

Unit: VND

|  |  |  |
| --- | --- | --- |
| Targets | Audited FS 2014 | Adjusted financial data according to Inspection team – Hanoi Taxation Department |
| Profit before tax | 34,024,267,314 | 34,024,267,314 |
| Current corporate income tax | 7,509,882,816 | 7,751,882,816 |
| Deferred corporate income tax |  | -242,000,000 |
| Profit after tax | 26,514,384,498 | 26,514,384,498 |