

CLG: Explanation for business results for 6 months of 2014 before & after review (parent company)

Cotec Investment and Land-house Development Joint Stock Company has explained for business results for the first six months of 2014 before & after review of parent company as follows:

By: dongs

	Before review	After review	Different	Explanation
Financial income	18,140,298,347	18,037,883,425	-102,414,922	Adjusting to decrease interest receivable of Cotec Asia: - VND64,973,333 and Cotec Anpha: -VND37,441,589
General and administration expense	10,777,413,981	10,198,123,127	-579,290,855	Adjusting to decrease advisory issued shares and increase surplus equity: - VND90,000,000
Profit before tax	7,162,808,790	7,150,393,868	-12,414,922	
Business income tax - current	2,341,984,654	2,291,535,177	-50,449,477	Because of adjustments of auditors, leading to business income tax – current: VND280,377,553
Profit after tax	4,812,571,993	4,850,606,548	38,34,555	