

**DHC SUOI DOI
CORPORATION**

SOCIALIST REPUBLIC OF VIETNAM
Independence – Freedom – Happiness

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No. 78/CV/2025/DHCSĐ

*Subject: Explanation of discrepancies
before and after audit in the 2024
financial statements*

Da Nang, 20 March 2025

To:

- **State Securities Commission of Vietnam**
- **Hanoi Stock Exchange**

Pursuant to Circular No. 96/2020/TT-BTC dated 16 November 2020 issued by the Ministry of Finance, providing guidelines on information disclosure in the securities market, DHC Suoi Doi Joint Stock Company (the “Company”) hereby provides an explanation of the discrepancies before and after the audit in the Company's audited 2024 financial statements as follows:

- According to the income statement in the Q4 2024 financial statements, prepared on 18 January 2025, and disclosed to the public, the Company's net profit after tax before audit was VND 11,362,533,295.

- According to the income statement in the audited 2024 financial statements, prepared on 17 March 2025, the net profit after tax after audit was VND 10,442,587,555.

Discrepancy before and after audit: VND-919,945,740.

Reason: The discrepancy arises due to a downward adjustment to unearned revenue in 2024, originating from promotional programs for customers who met the sales incentive conditions for 2024.

Sincerely,

Recipients

- *As above;*
- *Office archives*



DIRECTOR

[Signature]
Phạm Khắc Dương