

Code POW
Company name PetroVietnam Power Corporation
Date 08/23/2022
Subject Explanation for reviewed FS in 6mths of 2022

Content:

PetroVietnam Power Corporation has explained the reviewed financial statement in first six months of 2022 as follows:

1. For the reviewed separate financial statements:

Content	6mths of 2021	6mths of 2022	Difference	
			Amount (VND)	Ratio (%)
Total revenue	12,328,492,516,166	9,304,160,415,196	-3,024,332,100,970	-24.53
Total expenses	10,742,835,408,598	8,557,978,611,348	-2,184,856,797,250	-20.34
Profit before tax	1,585,657,107,568	746,181,803,848	-839,475,303,720	-52.94
Profit after tax	1,404,968,653,564	712,127,101,658	-692,841,551,906	-49.31

- Total revenue and income of parent company in first six months of 2022 decreased by 3,024.33 billion dongs, equivalent to the decrease of 24.53% compared to the same period of 2021.
 - Total expenses of parent company in first six months of 2022 decreased by 2,184.86 billion dongs, equivalent to the decrease of 20.34% compared to the same period of 2021.
 - Profit before tax and profit after tax in first six months of 2022 decreased by 839.48 billion dongs and 692.84 billion dongs respectively, equivalent to the decrease of 52.94% and 49.31% compared to the same period of 2021.
2. For the reviewed consolidated financial statements:
- The consolidated financial statements have no explanatory differences.