Code ITA

Company name Tan Tao Investment and Industry Corporation

Date 08/07/2023

Subject Report on the remedy of securities being put under warning and supervision

Content:

On August 07, 2023, Tan Tao Investment and Industry Corporation reports the remedy of securities being put under warning and supervision in Quarter 3/2023 with details as follows:

- For warning status: The company has disclosed information in accordance with regulations within 6 consecutive months from the date of the warning decision and the auditor expressed a qualified opinion on the semi-annual reviewed financial statements in 2023. Accordingly, the Company has met the conditions to remove the stock ITA from the warning under Point c, Clause 1, Article 37 of the Rules of Listing and Trading of Listed Securities promulgated under Decision No.17/QD-HDTV dated March 31, 2022 by the Members' Council of the Vietnam Stock Exchange. Therefore, the Company would like to request HOSE to remove the stock ITA from the warning status.
- For supervision status: the profit after tax of parent company's shareholders in 2023 will be positive that approved by the Annual General Meeting 2023. In addition, the Company explained the causes for the parent company's profit after tax in 2021 and 2022 were negative that disclosed information as Announcement No.146/TB-ITACO 23 dated June 28, 2023.