**DXL: Changes in the data of the income statement 2023 of the Audited Financial Statements 2023**

On April 5, 2024, Lang Son Tourism and Import – export Joint Stock Company announced Official Dispatch No. 36 - TB/DLXNK on the changes in the income statement 2023 of the Audited Financial Statements 2023 as follows:

1. Information before change:

|  |  |  |
| --- | --- | --- |
| Targets | Code | Figures |
| Other expenses: | 32 | 530,387,310 |
| Other profits | 40 | (528,899,441) |
| Total profit before tax | 50 | 30,074,509 |
| Current corporate income tax expenses | 51 | 16,126,587 |
| Profit after tax | 60 | 13,911,922 |
| Basic earnings per share: | 70 | 3.51 |

1. Information after change:

|  |  |  |
| --- | --- | --- |
| Targets | Code | Figures |
| Other expenses | 32 | 1,388,421 |
| Other profits | 40 | 99,448 |
| Total accounting profit before tax | 50 | 559,073,398 |
| Current corporate income tax expenses | 51 | 121,962,364 |
| Profit after tax | 60 | 437,111,034 |
| Basic earnings per share | 70 | 110.44 |

1. Reason for the change:

After the Financial Statements 2023 was released on March 25, 2024, the Company reviewed the data on the Financial Statements 2023 audited by VACO Auditing Company Limited, and found that the company has not updated the data on changes in Other Expense target on the income statement, leading to certain targets on the income statement being presented incorrectly, while the corresponding notes were presented correctly.

On April 5, 2024, the Company received a written confirmation from VACO Auditing Company Limited, confirming the changes in the income statement 2023 as above. Other information in the Audited Financial Statements remains unchanged.

1. Effective date: April 04, 2024
2. Date of receiving Confirmation Letter: April 05, 2024