

**36 CORPORATION**

**SOCIALIST REPUBLIC OF VIETNAM**

**Independence - Freedom - Happiness**

*Hanoi, January 23, 2025*

No.: ~~67~~ /CV-TCKT

*Re: Explanation for the Discrepancy in  
Profit After Tax in the Financial  
Statements for Quarter 4 of 2024  
compared to the same period of the  
previous year.*

To:

- The State Securities Commission of Vietnam;
- Hanoi Stock Exchange.

Pursuant paragraphs a, b, and c of Clause 4, Article 14 of Circular No. 96/2020/TT-BTC dated November 16, 2020, issued by the Ministry of Finance, providing guidance on information disclosure in the securities market, 36 Corporation (Corporation) would like to explain the figures in the Financial Statements for Quarter 4 of 2024 as follows:

**I. Profit after corporate income tax in the Income Statement has changed by 10% or more compared to the same period of the previous year.**

**1. Separate Financial Statements.**

- Profit after tax for Quarter 4 of 2024: VND -2,249,553,865
- Profit after tax for Quarter 4 of 2023: VND 15,236,284,150

Decrease in the difference: 114.76%

Reason: Due to a decrease in sales and service revenue recognized during the period, along with an increase in general and administrative expenses compared to the same period of the previous year. Therefore, the profit after tax experienced the decrease as mentioned above.

**2. Consolidated Financial Statements.**

- Profit after tax for Quarter 4 of 2024: VND -8,927,509,924
- Profit after tax for Quarter 4 of 2023: VND 16,925,569,132

Decrease in the difference: 152.75%

Reason: Due to a decrease in sales and service revenue recognized during the period, along with an increase in general and administrative expenses compared to the same period of the previous year. Therefore, the profit after tax experienced the decrease as mentioned above.

**II. Profit after tax in the Financial Statements for Quarter 4 of 2024 shows a loss, transferring from a profit in the same period of the previous year to a loss in the current period.**

### 1. Separate Financial Statements.

- Profit after tax for Quarter 4 of 2024: VND -2,249,553,865
- Profit after tax for Quarter 4 of 2023: VND 15,236,284,150

Reason: Due to a decrease in sales and service revenue recognized during the period, along with an increase in general and administrative expenses compared to the same period of the previous year. Therefore, the profit after tax transferred from a profit in the same period of the previous year to a loss in the current period.

### 2. Consolidated Financial Statements.

- Profit after tax for Quarter 4 of 2024: VND -8,927,509,924
- Profit after tax for Quarter 4 of 2023: VND 16,925,569,132

Reason: Due to a decrease in sales and service revenue recognized during the period, along with an increase in general and administrative expenses compared to the same period of the previous year. Therefore, the profit after tax transferred from a profit in the same period of the previous year to a loss in the current period.

The 36 Corporation hereby announces. / . *GG*

#### To:

- As stated above;
- Board of Directors' Members;
- Board of Management;
- Audit Committee; Secretariat;
- Board of Shareholder Relations;
- Saved in Archives, Finance Dept.

Legal Representative  
CHAIRMAN  
OF THE BOARD OF DIRECTORS



Nguyen Dang Giap