

VINATRANS**Socialist Republic of Vietnam
Independence - Freedom - Happiness**No: 122/VIN-KTTC*Disclosure of Corrected Separate and
Consolidated Financial Statements for
Q4/2024*HCMC, 14, March, 2025**To : - The State Securities Commission
- Hanoi Stock Exchange****1. Information Disclosure Organization**

- **Company Name:** VINATRANS
- **Stock Code:** VIN
- **Head Office Address:** 406 Nguyen Tat Thanh, Ward 18, District 4, Ho Chi Minh City
- **Phone:** 08.39414919

2. Information Disclosure and Explanation:

- Replacing the separate and consolidated financial statements for Q4/2024 of VINATRANS due to adjustments in business results by the parent company. The website address where the full replaced Q4/2024 financial statements are published: www.vinatrans.com/

- Vinatrans explains the discrepancies in the Balance Sheet, Income Statement, Cash Flow Statement, and Notes to the Financial Statements in the Separate and Consolidated Financial Statements for Q4/2024 as follows:

Unit : dong


Items	Code	Previously Presented	Restated
I. Separate financial statements			
1.Consolidated statement of financial position (31/12/2024)			
Taxes and other receivables from the State budget	153	-	274.520.889
Taxes and other payables to State budget	313	714.590.293	608.511.022
Payables to employees	314	2.593.895.204	4.549.379.204
Retained earnings of the current period	421b	19.472.241.782	17.949.841.142
2.Consolidated statement of income (Quarter 4/2024)			
Cost of goods sold	11	66.759.277.642	67.706.195.901
Selling expense	25	1.878.958.651	2.042.845.280
General and administrative expense	26	6.854.818.355	7.647.014.268
Profit after corporate income tax	60	5.253.726.184	3.731.325.544
3. Consolidated statement of cash flows			

Items	Code	Previously Presented	Restated
(31/12/2024)			
Profit before tax	01	20.151.029.813	18.248.029.013
Increase or decrease in payables (excluding interest payable/ corporate income tax payable)	11	(8.226.806.579)	(5.784.781.393)
II. Consolidated financial statements			
1.Consolidated statement of financial position (31/12/2024)			
Taxes and other receivables from the State budget	153	-	274.520.889
Taxes and other payables to State budget	313	924.352.097	818.272.832
Payables to employees	314	2.912.892.654	4.868.376.654
Retained earnings of the current period	421b	31.479.818.531	29.223.785.288
2.Consolidated statement of income (Quarter 4/2024)			
Share of joint ventures and associates' profit or loss	24	6.916.500.355	6.182.867.757
Selling expense	25	1.878.958.651	2.042.845.280
General and administrative expense	26	7.590.215.320	8.382.411.233
Profit after corporate income tax	60	10.751.400.965	8.495.367.722
3. Consolidated statement of cash flows (31/12/2024)			
Profit before tax	01	32.540.769.688	29.904.136.290
Increase or decrease in inventories	10	(3.147.570.792)	(1.273.038.757)
Increase or decrease in payables (excluding interest payable/ corporate income tax payable)	11	(8.087.958.714)	(7.520.465.563)

We hereby certify that the information disclosed above is true and we take full responsibility before the law for the disclosed content.

Sincerely./.

Recipients:

- As above
- Secretary's Office.
- Accounting dept. 

LEGAL REPRESENTATIVE



Hà Minh Huan