

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at 31 December 2024

Code	ASSETS	31/12/2024		01/01/2024	
		N ot	VND	N ot	VND
100	A. SHORT-TERM ASSETS		33,742,225,680		40,002,812,349
110	I. Cash and cash equivalents		1,786,489,158		4,179,394,771
111	1. Cash		1,786,489,158		2,114,005,168
112	2. Cash equivalents		-		2,065,389,603
120	II. Short-term financial investments		2,683,005,525		4,130,345,547
121	1. Trading securities		-		-
122	2. Provision for diminution in value of trading		-		-
123	3. Held-to-maturity investments		2,683,005,525		4,130,345,547
130	III. Short-term receivables		10,515,365,721		11,394,924,343
131	1. Short-term trade receivables		24,182,755,991		22,805,032,843
132	2. Short-term prepayments to suppliers		428,222,128		1,028,805,086
133	3. Short-term intra-company receivables		-		-
134	4. Receivables according to the progress of construction contracts		-		-
135	5. Short-term loan receivables		-		-
136	6. Other short-term receivables		4,124,133,780		4,037,809,472
137	7. Provision for short-term doubtful debts		(18,219,746,178)		(16,476,723,058)
139	8. Shortage of assets awaiting resolution		-		-
140	IV. Inventories		15,747,660,674		17,241,806,922
141	1. Inventories		32,122,780,394		34,303,933,957
149	2. Provision for devaluation of inventories		(16,375,119,720)		(17,062,127,035)
150	V. Other short-term assets		3,009,704,602		3,056,340,766
151	1. Short-term prepaid expenses		221,977,653		21,334,504
152	2. Deductible VAT		2,344,743,921		2,963,393,004
153	3. Taxes and other receivables from the State		442,983,028		71,613,258
154	1. Purchase and resale of Government bonds		-		-
155	1. Other current assets		-		-
200	B. LONG-TERM ASSETS		68,933,118,744		79,442,106,879
210	I. Long-term receivables		-		-
211	1. Long-term trade receivables		-		-
212	2. Long-term prepayment to suppliers		-		-
213	3. Working capital provided to sub-units		-		-
214	4. Long-term intra-company receivables		-		-
215	5. Long-term loans receivables		-		-
216	6. Other long-term receivables		-		-
219	7. Provision for long-term doubtful debts		-		-
220	II. Fixed assets		49,854,923,098		59,455,082,219
221	1. Tangible fixed assets		49,854,923,098		59,455,082,219



Dapeau sheet glass Joint Stock Company
Vu Ninh, Bac Ninh

Separate Financial Statements

222	- Historical cost	404.048.121.090	404.048.121.090
223	- Accumulated depreciation	(354.193.197.992)	(344.593.038.871)
224	2. Finance lease fixed assets	-	-
225	- Historical cost	-	-
226	- Accumulated depreciation	-	-
227	3. Intangible fixed assets	-	-
228	- Historical cost	-	-
229	- Accumulated amortization	-	-
230	III. Investment properties	-	-
231	- Historical cost	-	-
232	- Accumulated depreciation	-	-
240	IV. Long-term assets in progress	-	-
241	1. Long-term work in progress	-	-
242	2. Construction in progress	-	-
250	V. Long-term investments	1.326.401.344	1.513.621.866
251	0. Investments in subsidiaries	-	-
252	1. Investments in joint ventures and associates	826.401.344	826.401.344
253	2. Equity investments in other entities	1.500.000.000	1.500.000.000
254	3. Provision for devaluation of long-term	(1.000.000.000)	(812.779.478)
255	5. Held-to-maturity investments	-	-
260	VI. Other long-term assets	17.751.794.302	18.473.402.794
261	1. Long-term prepaid expenses	17.751.794.302	18.473.402.794
262	2. Deferred income tax assets	-	-
263	3. Long-term equipment, supplies and spare parts	-	-
268	4. Other long-term assets	-	-
270	TOTAL ASSETS	102.675.344.424	119.444.919.228

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at 31 December 2024
(Continued)

Code	CAPITAL	N ot	31/12/2024		01/01/2024	
			VND		VND	
300	C. LIABILITIES		106.277.432.525		104.397.813.989	
310	I. Short-term liabilities		99.277.432.525		104.397.813.989	
311	1. Short-term trade payables		64.184.812.020		60.190.035.244	
312	2. Short-term prepayments from customers		2.915.534.901		4.962.550.011	
313	3. Taxes and other payables to the State budget		9.286.771.459		9.011.999.010	
314	4. Payables to employees		3.276.378.041		3.022.127.203	
315	5. Short-term accrued expenses		366.811.432		455.487.084	
316	6. Short-term intra-company payables		-		-	
317	7. Payables according to the progress of		-		-	
318	8. Short-term unearned revenue		-		-	
319	9. Other short-term payments		12.500.822.138		11.094.130.062	
320	10. Short-term borrowings and finance lease liabil		6.746.302.534		15.661.485.375	
321	11. Provisions for short-term payables		-		-	
322	12. Bonus and welfare fund		-		-	
323	13. Price stabilization fund		-		-	
324	14. Purchase and resale of Government bonds		-		-	
330	II. Long-term liabilities		7.000.000.000		-	
331	1. Long-term trade payables		-		-	
332	2. Long-term prepayments from customers		-		-	
333	3. Long-term accrued expenses		-		-	
334	4. Intra-company payables for operating capital re		-		-	
335	5. Long-term intra-company payables		-		-	
336	6. Long-term unearned revenue		-		-	
337	7. Other long-term payables		-		-	
338	8. Long-term borrowings and finance lease liabilit		7.000.000.000		-	
339	9. Convertible bonds		-		-	
340	10. Preference shares		-		-	
341	11. Deferred income tax payables		-		-	
342	12. Provisions for long-term payables		-		-	
343	13. Science and technology development fund		-		-	
400	D. OWNER'S EQUITY		(3.602.088.101)		15.047.105.239	
410	I. Owner's equity		(3.602.088.101)		15.047.105.239	
411	1. Contributed capital		300.000.000.000		300.000.000.000	
411a	- Ordinary shares with voting rights		300.000.000.000		300.000.000.000	
411b	- Preference shares		-		-	
412	2. Share premium		43.118.293.083		43.118.293.083	
413	3. Conversion options on convertible bonds		-		-	
414	4. Other capital		-		-	
415	5. Treasury shares		-		-	
416	6. Differences upon asset revaluation		-		-	
417	7. Exchange rate differences		-		-	
418	8. Development investment funds		-		-	

Dapcau sheet glass Joint Stock Company
Vu Ninh, Bac Ninh

Separate Financial Statements

419	9. Enterprise reorganization assistance fund	-	-
420	10. Other reserves	-	-
421	11. Retained earnings	(346.720.381.184)	(328.071.187.844)
421a	- Retained earnings accumulated till the end of	(328.071.187.844)	(308.855.139.711)
421b	- Retained earnings of the current year	(18.649.193.340)	(19.216.048.133)
422	12. Capital expenditure fund	-	-
430	II. Non-business funds and other funds	-	-
431	1. Non-business funds	-	-
432	2. Funds that forming fixed assets	-	-
440	TOTAL CAPITAL	<u>102.675.344.424</u>	<u>119.444.919.228</u>

Preparer/Accounting Manager



Hoang Thi Hang

Bacninh, 08 January 2025
General Director



CONSOLIDATED STATEMENT OF INCOME

Quarter IV, 2024

Code	ITEMS	Quarter IV		Cumulative from the beginning of the year to the end of this quarter	
		This year	Last year	This year	Last year
		VND	VND	VND	VND
01	1. Revenue from sales of goods and	10,191,475,493	14,943,805,699	46,923,158,797	47,656,147,356
02	2. Revenue deductions	285,232,350	388,907,991	841,337,913	906,310,865
10	3. Net revenue from sales of goods and rendering of services	9,906,243,143	14,554,897,708	46,081,820,884	46,749,836,491
11	4. Cost of goods sold	10,072,977,691	13,425,713,276	44,406,984,310	45,071,557,376
20	5. Gross profit from sales of goods and rendering of services	(166,734,548)	1,129,184,432	1,674,836,574	1,678,279,115
21	6. Financial income	41,482,430	143,476,433	114,725,731	284,219,411
22	7. Financial expense	302,236,900	764,182,633	2,038,677,091	2,083,700,425
23	- In which: Interest expense	260,982,144	353,407,666	1,253,261,422	1,723,511,975
24	Profit or loss from affiliated joint venture company				
25	8. Selling expense	1,258,786,488	1,405,165,351	4,243,327,567	4,129,747,464
26	9. General and administrative expense	2,055,294,730	2,338,603,541	8,814,113,853	7,678,400,597
30	10. Net profit from operating activities	(3,741,570,236)	(3,235,290,660)	(13,306,556,206)	(11,929,349,960)
31	11. Other income		7,827,217		34,461,217
32	12. Other expense	1,652,139,106	1,800,054,273	5,342,637,134	7,321,159,390
40	13. Other profit	(1,652,139,106)	(1,792,227,056)	(5,342,637,134)	(7,286,698,173)
50	14. Total net profit before tax	(5,393,709,342)	(5,027,517,716)	(18,649,193,340)	(19,216,048,133)
51	15. Current corporate income tax expense				
52	16. Deferred corporate income tax expense				
60	17. Profit after corporate income tax	(5,393,709,342)	(5,027,517,716)	(18,649,193,340)	(19,216,048,133)
61	Net profit after tax of the parent company	(5,393,709,342)	(5,027,517,716)	(18,649,193,340)	(19,216,048,133)
70	Basic earnings per share	(180)	(168)	(622)	(641)

Preparer/Accounting Manager



Hoang Thi Hang

Bachinh, 08 January 2025

General Director



Tran Huy Thong

CONSOLIDATED STATEMENT OF CASH FLOWS

From January 1, 2024, to December 31, 2024
(Indirect method)

Code	ITEMS	Note	Cumulative from the beginning of the year to the end of this quarter (This year)	Cumulative from the beginning of the year to the end of this quarter (Last year)
			VND	VND
	I. CASH FLOWS FROM OPERATING ACTIVITIES			
01	<i>1. Profits before tax</i>		(18.649.193.340)	(19.216.048.133)
	<i>2. Adjustments for :</i>			
02	- Depreciation and amortization of fixed assets and investment properties		9.600.159.121	12.029.675.908
03	- Provisions		1.243.236.327	(168.299.968)
04	- Exchange gains / losses from retranslation of monetary items denominated in foreign currency		597.822.427	(234.438)
05	- Gains / loss from investment		(114.353.011)	(283.984.973)
06	- Interest expense		1.253.261.422	1.723.511.975
07	- Other adjustments		-	-
08	<i>3. 3. Operating profit before changes in working capital</i>		(6.069.067.054)	(5.915.379.629)
09	- Increase or decrease in receivables		(816.828.334)	562.054.447
10	- Increase or decrease in inventories		2.181.153.563	3.095.890.954
11	- Increase or decrease in payables (excluding interest payables, enterprise income tax payables)		2.539.817.670	6.717.743.392
12	- Increase or decrease in prepaid expenses		520.965.343	710.941.240
13	- Increase or decrease in trading securities		-	-
14	- Interest paid		(486.612.533)	(820.195.853)
15	- Corporate income taxes paid		-	-
16	- Other receipts from operating activities		-	-
17	- Other payments on operating activities		-	-
20	<i>Net cash flows from operating activities</i>		(2.130.571.345)	4.351.054.551
	II. CASH FLOWS FROM INVESTING ACTIVITIES			
21	0. Purchase or construction of fixed assets and other long-term assets		-	-
22	0. Proceeds from disposals of fixed assets and other long-term assets		-	-
23	1. Loans and purchase of debt instruments from other entities		-	(3.849.114.333)
24	2. Collection of loans and resale of debt instrument of other entities		1.537.593.334	-
25	2. Equity investments in other entities		-	-
26	2. Proceeds from equity investment in other entities		-	-
27	3. Interest and dividend received		114.353.011	2.753.759
30	<i>Net cash flows from investing activities</i>		1.651.946.345	(3.846.360.574)
	III. CASH FLOWS FROM FINANCING ACTIVITIES			
31	0. Proceeds from issuance of shares and receipt of contributed capital		-	-

Dapcau sheet glass Joint Stock Company

Vu Ninh, Bac Ninh

32	0.	Repayment of capital contributions and repurchase of stock issued	-	-
33	1.	Proceeds from borrowings	11.363.378.088	6.976.793.049
34	2.	Repayment of principal	(13.278.560.929)	(10.419.910.598)
35	2.	Repayment of financial principal	-	-
36	2.	Dividends or profits paid to owners	-	-
40		<i>Net cash flows from financing activities</i>	<i>(1.915.182.841)</i>	<i>(3.443.117.549)</i>
50		Net cash flows in the year	(2.393.807.841)	(2.938.423.572)
60		Cash and cash equivalents at beginning of the year	4.179.394.771	7.117.583.905
61		Effect of exchange rate fluctuations	902.228	234.438
70		Cash and cash equivalents at end of the year	<u>1.786.489.158</u>	<u>4.179.394.771</u>

Bacninh, 08 January 2025

Preparer/Accounting Manager



Hoang Thi Hang



Tran Huy Thong

Dap Cau Sheet Glass Joint-Stock Company

Address: Vu Ninh Ward, Bac Ninh City, Bac Ninh Province

Tel: (84-241) 3 821 913 Fax: (84-241) 3 821 507

FINANCIAL STATEMENTS**NOTES TO CONSOLIDATED FINANCIAL STATEMENTS****Quarter IV, 2024****I. Business operations characteristics****1 Form of capital ownership**

Dap Cau Sheet Glass Joint-Stock Company was equitized from Dap Cau Sheet Glass Company under Decision No. 942/QĐ-BXD dated June 14, 2004 of the Ministry of Construction and operates under the Joint Stock Company Business Registration Certificate No. 2103000093, first registered on February 3, 2005, issued by the Department of Planning and Investment of Bac Ninh province. The Company changed its Business Registration Certificate for the 12th time on May 13, 2024.

According to the Business Registration Certificate, the Company's charter capital is **300,000,000,000 VND** (Three hundred billion dong).

Par value of shares: 10,000 VND/share

2 Business field: Industrial production**3 Business Line**

- Production of construction glass and post-glass processed products.

Address: Vu Ninh Ward, Bac Ninh City, Bac Ninh Province

Tel: 02223821369 Fax: 02223821507

4 Normal business production cycle

The normal business production cycle starts from January 1 and ends on December 31 of each year.

5 Characteristics of business operations during the fiscal year that affect financial statements**6 Corporate structure**

The company has 1 affiliated company:

Name of associated company	Place of establishment	Benefit ratio (%)	Voting ratio (%)	Amount
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Vinafacade Joint Stock Company	Tham-Hanoi	671-Hoang Hoa	20,86	20,86	909.380.000
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The company has 1 subsidiary:

Viglacera Glazing One Member Limited Liability Company	Bac Ninh City, Bac Ninh	Vu Ninh Ward, Bac Ninh City, Bac Ninh	100	100	83.162.324.916
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7 Statement on Comparability of Information

The information presented in a company's financial statements is comparable information.

II Accounting period and currency used in accounting applied at the company**1 Accounting period**

The Company's annual accounting period begins on January 1 and ends on December 31 of each year.

2 Currency used in accounting

The currency used in accounting is Vietnamese Dong ("VND"), accounting is based on the original cost method, in accordance with the provisions of the Accounting Law and Vietnamese Accounting Standards No.

III Applicable Accounting Standards and Regimes**1 Applicable Accounting Regimes**

The Company applies the Enterprise Accounting Regime issued under Circular No. 200/2014/TT-BTC dated December 22, 2014 of the Ministry of Finance.

2 Statement on Compliance with Accounting Standards and Accounting Regime

The Company's financial statements are prepared and presented in accordance with Vietnamese Accounting Standards and the current Vietnamese Accounting System.
Applicable accounting form

The company applies the form of accounting in the form of general journal on computer, using Fast Accounting software.

IV Accounting policies applied

1 Principles for converting financial statements prepared in foreign currency

The company prepares financial statements in VND.

2 Types of exchange rates applied in accounting

Foreign currency transactions during the accounting year are converted into Vietnamese Dong at the actual exchange rate on the transaction date. The actual exchange rate when revaluing foreign currency items at the time of preparing the separate financial statements is determined according to the following principles: For foreign currency deposits: apply the buying rate of the bank where the company opens a foreign currency account. For items classified as payables, apply the foreign currency selling rate of the commercial bank where the company regularly conducts transactions.

3 Principles for determining real interest rates

Actual interest is calculated based on the outstanding balance according to the contract or agreement. Interest rate is equal to $\text{outstanding balance} * \text{interest rate} * \text{number of days outstanding balance} / 365 \text{ days}$.

4 Principles of recording cash and cash equivalents

Cash is a synthetic indicator reflecting the total amount of money available to the enterprise at the reporting time, including cash in the enterprise's fund and non-term bank deposits recorded and reported in Vietnamese Dong (VND).

Cash equivalents are term deposits with a maturity of no more than 3 months, which can be easily converted into a known amount of cash and are subject to no risk of conversion into cash from the date of purchase to the date of preparation of the Financial Statements, in accordance with the provisions of Vietnamese Accounting Standards - Cash Flow Statements.

5 Principles of accounting for financial investments

Investments in associates are presented using the cost method. Distributions from the accumulated profits of associates after the date of investment are allocated to the company's income statement for the period.

Investments at the reporting date presented in the financial statements:

The Company's short-term financial investments are term deposits with terms of more than 3 months, less than 1 year or 1 production cycle, recorded at original cost starting from the date of deposit.

The Company's long-term financial investments are investments with a capital recovery period of more than 1 year or greater than one production cycle.

The provision for devaluation of investments made at the end of the fiscal year is the difference between the recorded figures and the value of the investment at market price at the time of making the provision.

Initial notes

Financial assets

The company's financial assets include cash and cash equivalents, trade and other receivables, loans, short-term and long-term investments. At the time of initial recognition, financial assets are determined at purchase price plus other costs incurred directly related to the purchase and issuance of that financial asset.

Financial liabilities

The company's financial liabilities include loans, trade payables, other payables, and accrued expenses. At the time of initial recognition, financial liabilities are recorded at issue price plus direct costs related to the issuance of such financial liabilities.

6 Accounts Receivable

Receivables are presented in the financial statements at the carrying amount of trade receivables and other receivables after deducting provisions for doubtful debts.

7 Principles of inventory recognition

- **Inventory recognition principle:** Inventory is calculated at original cost.

The original cost of inventories includes: Purchase costs, processing costs and other directly relevant costs incurred in bringing the inventories to their present location and condition.

- **Method of calculating the value of ending inventory:** Weighted average method at the end of the month

- **Method of accounting for inventory:** Regular declaration method

- **Method of setting up inventory price reduction provision:**

The Company makes provisions for inventory price reduction at the end of the year in accordance with Circular 48/2019/TT-BTC dated August 8, 2019 of the Ministry of Finance on Guidance on making and handling provisions for inventory price reduction, investment losses, bad debts and warranties for products, goods, services and construction

8 Principles of recording and depreciating fixed assets

Tangible fixed assets are recorded at original cost, reflected on the Balance Sheet according to the indicators of original cost, accumulated depreciation and remaining value.

The recording of tangible fixed assets and depreciation of fixed assets is carried out in accordance with Vietnamese Accounting Standard No. 03 - Tangible fixed assets, Circular No. 200/2014/TT-BTC dated December 22, 2014 of the Minister of Finance; Circular No. 203/2009/QĐ-BTC dated October 20, 2009 amended by Circular No. 45/2013/TT-BTC on Guidance on the management, use and depreciation of fixed assets.

The initial cost of a tangible fixed asset comprises its purchase price (net of any trade discounts or rebates), any taxes and any directly attributable costs of bringing the asset to its working condition for its intended use.

The original cost of self-constructed or self-made tangible fixed assets includes the actual cost of the self-constructed or self-made tangible fixed assets and the cost of installation and trial operation.

Expenses incurred after the initial recognition of tangible fixed assets are recorded as an increase in the original cost of the asset when these expenses certainly increase future economic benefits. Expenses incurred that do not satisfy the above conditions are recorded by the Company as production and business expenses in the period.

Tangible fixed asset accounting is classified according to groups of assets with the same nature and purpose of use in the Company's production and business activities, including:

Type of fixed asset

Buildings, structures (*)

Machinery, equipment (*)

Transportation vehicles, transmission equipment

Management equipment, tools

Depreciation period (years)

50

06-20

06 - 10

9

9 Accounting principles for business cooperation contracts

10 Accounting principles for deferred corporate income tax

11 Accounting principles for prepaid expenses



Prepaid expenses related to production and business costs for one fiscal year or one business cycle are recorded as short-term prepaid expenses and are allocated to production and business costs in the period. Prepaid expenses related to more than one production cycle are recorded as long-term prepaid expenses.

12 Principles of accounting for liabilities

Payables are presented in the financial statements at the carrying amount of trade and other payables.

13 Principles of recording loans and financial tax liabilities

Short-term and long-term loans are recorded on the basis of receipts, bank documents, loan agreements and loan contracts. Loans with a term of 1 fiscal year or less are recorded as short-term loans by the Company. Loans with a term of more than 1 fiscal year are recorded as long-term loans by the Company.

14 Principles of recognition and capitalization of borrowing costs

Principles of recording borrowing costs

The Company's short-term and long-term loans are recorded in accordance with contracts, loan agreements, receipts, payment vouchers and bank documents.

Borrowing costs are recorded in financial expenses. Borrowing costs directly related to the investment in construction in progress are included in the value of that asset when meeting the conditions specified in Vietnamese Accounting Standard No. 16 - Borrowing costs.

15 Payable expenses

The Company's payable expenses include: sales expenses payable for goods sold and transportation costs recorded based on the Discount Payment Request and Economic Contract, Glass Shipping List; pre-deducted interest expenses for loan contracts that stipulate interest payment later. The recorded value is determined based on the contract, loan agreement and actual loan term. Other expenses related to revenue in the period.

16 Principles and methods of recording provisions for payables

A company's provision for future expenses is a reasonable estimate of the costs that will be incurred.

17 Principle of recognizing unrealized revenue

Unearned revenue of the company is recorded when the revenue received in advance arises reflecting the entire accounting period but is allocated to each period according to the matching principle.

18 Principles of recording convertible bonds

The company's bonds are recorded according to the original cost method. When interest arises, it is recorded in financial revenue. When loss occurs, it is reflected in financial expenses.

19 Principle of equity recognition

The Company's owner's equity is recorded at the actual amount of capital contributed by the owner. Share premium is recorded at the larger difference between the actual issue price and the par value of shares when issuing shares or reissuing treasury shares.

Undistributed profit after tax is the profit from the business's operations after deducting the current year's corporate income tax expense and adjustments due to retroactive application of changes in accounting policies and retroactive adjustment of material errors of previous years.

20 Principles and methods of revenue recognition

The Company's revenue includes revenue from sales of products from glass production, revenue from sales of goods, revenue from sales of materials, revenue from providing office rental services, space rental, vehicle rental, revenue from glass installation and revenue from deposit interest, bond interest, exchange rate difference interest, and profit dividends.

Revenue from the sale of goods and products is determined at the fair value of the amounts received or to be received according to the accrual principle, recorded when transferring goods to customers, issuing invoices and receiving payment acceptance from customers, in accordance with the 5 conditions for revenue recognition specified in Vietnamese Accounting Standard No. 14 - "Revenue and other income".

The significant risks and rewards of ownership of the product or goods have been transferred to the buyer.

- The Company no longer retains ownership or control over the goods.

- Revenue is determined relatively reliably.

- The Company has obtained or will obtain economic benefits associated with the sale transaction.

- The costs incurred or to be incurred in respect of the sale transaction can be measured reliably.

Revenue from providing office rental services is determined when the service is completed, accepted, liquidated, invoiced and accepted for payment by the customer, in accordance with the 4 conditions for revenue recognition specified in Vietnamese Accounting Standard No. 14 - "Revenue and other income".

- Revenue is determined relatively reliably.

- It is probable that the economic benefits associated with the transaction will flow to the entity

- Determine the completed work and immediately prepare the balance sheet.

- Determine the costs incurred for the transaction and the costs to complete the service provision transaction.

The portion of service work completed is determined by the method of assessment based on completed work.

Because the Company's glass installation contracts stipulate that contractors are paid based on volume value, glass installation revenue is determined based on the value of the performed volume, confirmed by customers through acceptance, settlement, and issuance of VAT invoices, in accordance with the provisions of Vietnamese Accounting Standard No. 15 - "Construction Contracts".

Financial activity revenue

Revenue from deposit interest and loan interest is recorded on the basis of time and actual interest rate of each period, in accordance with the two conditions for recording revenue arising from interest, royalties, dividends and shared profits as prescribed in Vietnamese Accounting Standard No. 14 - "Revenue and other income".

- It is possible that economic benefits will flow to the transaction.

- Revenue is determined with relative certainty.

Revenue from dividend collection is recognized when shareholders are entitled to receive dividends based on the Minutes of the Shareholders' Meeting in accordance with the two conditions for recognizing revenue arising from interest, royalties, dividends and shared profits as prescribed in Vietnamese Accounting Standard No. 14 - "Revenue and

Advances from customers are not recognized as revenue in the period.

21 Accounting principles for revenue deductions

Sales deductions, trade discounts, and sales returns are determined according to contracts or sales policies at the time and period. They are recorded in the accounting books when there are valid original documents.

22 Principles of recording cost of goods sold

Cost of goods sold is recorded and aggregated according to the value and quantity of finished products, goods, and materials sold to customers, consistent with revenue recorded during the period.

Cost of service is recorded at actual costs incurred to complete the service, consistent with revenue recorded in the period.

Cost of glass installation activities is recorded at actual costs collected to complete the project, consistent with revenue recorded in the period.

23 Principles and methods of recording financial expenses

Financial expenses including interest expenses are recorded in the Income Statement as total financial expenses incurred during the period, not offset against financial income; the cost of revaluation of exchange rate differences at the end of the period is offset against financial income. Financial expenses include:

- Expenses or losses relating to financial investment activities.

- Expenses of borrowing and lending capital.

- Losses due to changes in exchange rates of economic transactions arising in relation to foreign currencies transacted

- Provision for devaluation of securities investments.

24 Principles of accounting for sales and business management costs

Selling and administrative expenses are recognized in the income statement as total expenses incurred during the period.

25 Principles and methods of tax recognition

Current income tax

Tax liabilities for the current and prior years are determined at the amounts due from the tax authorities, using the tax rates and tax laws that have been enacted or substantively enacted by the end of the annual accounting period.

The company is exempted from tax for the first 2 years from the time it makes a profit, and reduced by 50% for the next 3 years according to the preferential regulations in Article 36, Decree 187/2004/ND-CP of the Government dated

November 16, 2004 on the conversion of state-owned enterprises into joint stock companies. 2007 is the first year the company operates profitably and enjoys tax incentives. In 2008, the company did not make a profit and registered to carry forward losses from 2009.

Value Added Tax (VAT)

Enterprises apply VAT declaration and calculation according to the guidance of current tax law with VAT rate of 10% for sales of goods, glass industry materials, service business, 0% for export shipments.

Other taxes

Other taxes and fees must be declared and paid by the enterprise to the local tax authority in accordance with current regulations of the State.

26 Other accounting principles and practices

VI Additional information for items presented in the Balance Sheet

	31/12/2024		01/01/2024	
	Book Value (VND)	Interest and voting rights ratio	Book Value (VND)	Interest and voting rights ratio
1 Cash and cash equivalents				
<i>Cash</i>				VND
<i>Deposits at Bank</i>	107.645.509		826.401.344	20,86%
<i>Cash Equivalents</i>	1.678.843.649		826.401.344	20,86%
Total	1.786.489.158		Original value (VND)	Preventive
2 Financial Investments	2.683.005.525		1.500.000.000	(1.000.000.000)
a Held-to-Maturity Investments	2.683.005.525		1.000.000.000	(1.000.000.000)
b Long-Term Financial Investments			500.000.000	
			500.000.000	
Invest in Associate Companies	826.401.344	20,86%	826.401.344	20,86%
Equity investment (*)				
<i>Vinafacade Joint Stock Company</i>	826.401.344	20,86%	826.401.344	20,86%
Investing in other entities				
			Original value (VND)	Preventive
<i>Viglacera Trading Joint Stock Company</i>	1.500.000.000	(1.000.000.000)	1.500.000.000	(812.779.478)
<i>Viglacera Delta Joint Stock Company</i>	1.000.000.000	(1.000.000.000)	1.000.000.000	(812.779.478)
			500.000.000	
3 Short-term trade receivables				
a External trade receivables				
			31/12/2024	01/01/2024
<i>Nhat Trang Company Limited</i>	1.906.898.389	(1.906.898.389)	1.906.898.389	(1.906.898.389)
<i>Viglacera Glasskote Company Limited</i>	1.754.289.128	(1.754.289.128)	1.754.289.128	(1.754.289.128)
<i>Phu Hop Construction and</i>	704.079.439		555.027.310	
<i>Khai Nguyen Tan Company</i>	966.329.843	(676.430.890)	966.329.843	(483.164.977)
<i>Gicons Construction Investment Joint Stock</i>	1.327.957.910			
<i>Other receivables from customers</i>	13.534.126.636	(10.635.708.032)	13.423.607.537	(9.515.175.770)
	20.193.681.345	(14.973.326.439)	18.606.152.207	(13.659.527.909)
	3.989.074.646	(2.196.795.037)	4.198.880.636	(2.196.795.037)
b Receivables from related parties				
<i>Vinafacade Joint Stock Company</i>	2.390.891.076	(1.965.805.871)	2.390.891.076	(1.965.805.871)
<i>Viglacera Infrastructure Development Investment</i>	260.515.150	(209.814.166)	324.151.010	(209.814.166)
<i>Company - General Corporation Branch</i>				
<i>Viglacera Infrastructure And Urban Investment</i>	868.312.582		1.223.655.123	
<i>Company - Viglacera Corporation Branch</i>				
<i>Viglacera Van Hai Joint Stock Company</i>	113.664.999			

<i>Viglacera Mechanical Excution</i>	355.690.839	(21.175.000)	260.183.427	(21.175.000)
Total	24.182.755.991	(17.170.121.476)	22.805.032.843	(15.856.322.946)

4 Prepayment to seller

	31/12/2024		01/01/2024	
<i>Related parties</i>	Value	Preventive	Value	Preventive
	0	0	0	0

<i>Other party</i>				
<i>CFTD Innovation Joint Stock Company</i>	428.222.128	(410.190.750)	1.028.805.086	(55.000.000)
<i>NVC Valuation And Financial Advisory Company</i>	150.000.000	(150.000.000)	150.000.000	0
<i>Other objects</i>	48.000.000	(48.000.000)	48.000.000	(55.000.000)
Total	230.222.128	(212.190.750)	830.805.086	(55.000.000)
Total	428.222.128	(410.190.750)	1.028.805.086	(55.000.000)

Basis for revaluation of customer receivables based on debt age and debt recovery ability to set up provisions

4 Other receivables 31/12/2024 01/01/2024

a Other short-term receivables

	31/12/2024		01/01/2024	
<i>Value</i>	Preventive	Value	Preventive	
Other receivables	804.410.005	(639.433.952)	782.290.351	(565.400.112)
Glass Association	37.048.000	0	37.048.000	0
Ngo The Quynh	278.051.415	(278.051.415)	278.051.415	(278.051.415)
Nguyen Duc Cuong	239.347.397	(239.347.397)	239.347.397	(239.347.397)
Other Objects	249.963.193	(122.035.140)	227.843.539	(48.001.300)
<i>Advance</i>	3.319.723.775	0	3.255.519.121	0
Total	4.124.133.780	(639.433.952)	4.037.809.472	(565.400.112)

Total value of overdue loans receivable that are unlikely to be recovered

BAD DEBT

	31/12/2024		01/01/2024	
<i>Original price</i>	Recoverable	Original price	Recoverable	
VND	value	VND	value	
Vinafacade Joint Stock Company	2.390.891.076	425.085.205	2.390.891.076	425.085.205
Nhat Trang Company Limited	1.906.898.389	0	1.906.898.389	0
Than Hoang Hai	988.838.287	0	988.838.287	0
Viglacera Glasskote Company Limited	1.754.289.128	0	1.754.289.128	0
Other objects	11.702.923.946	99.009.443	10.020.022.879	159.131.496
Total	18.743.840.826	524.094.648	17.060.939.759	584.216.701

7 Inventory

	31/12/2024		01/01/2024	
<i>Original price</i>	Preventive	Original price	Preventive	
Raw materials, materials	10.678.038.173	(4.709.113.921)	13.355.288.974	(4.709.113.921)
Tools, equipment	2.651.878.468	(1.970.822.522)	2.697.275.795	(1.970.822.522)
Work in progress	6.983.729.977	(3.181.585.311)	5.408.297.808	(3.181.585.311)
Finished products	10.984.356.985	(6.273.267.271)	12.007.519.934	(6.960.274.586)
Goods			10.774.655	
Goods sent for sale	824.776.791	(240.330.695)	824.776.791	(240.330.695)
Inventory total	32.122.780.394	(16.375.119.720)	34.303.933.957	(17.062.127.035)
Inventory total	15.747.660.674			

9	Short-term trade payables	31/12/2024		01/01/2024	
		Value	Amount capable of repaying debt	Value	Amount capable of repaying debt
a	Payables to related parties				
	Viglacera Corporation - JSC	38.600.041.246	38.600.041.246	35.250.739.867	35.250.739.867
	VIGLACERA Mineral Joint Stock Company	638.235.561	638.235.561	13.035.000	13.035.000
	Viglacera Van Hai Joint Stock Company	1.905.678.922	1.905.678.922	638.235.561	638.235.561
	VIGLACERA Investment And Import - Export Joint Stock Company	13.526.983.272	13.526.983.272	1.905.678.922	1.905.678.922
	Viglacera Float Glass Company - Branch of Viglacera Corporation	5.209.908.464	5.209.908.464	12.928.219.306	12.928.219.306
	Phu My Ultra Clear Float Glass Company Limited	16.095.606.253	16.095.606.253	5.344.211.164	5.344.211.164
	Viglacera Consulting Joint - Stock Company	170.000.000	170.000.000	13.537.959.930	13.537.959.930
	Viglacera Real Estate Company	941.595.598	941.595.598	170.000.000	170.000.000
	Viglacera Trading Joint Stock Company	102.033.176	102.033.176	611.366.808	611.366.808
	Viglacera Vocational College	10.000.000	10.000.000	102.033.176	102.033.176
b	Payable to external vendors	25.584.770.774	25.584.770.774	24.939.295.377	24.939.295.377
	Bac Ninh Petroleum Branch	13.812.047.586	13.812.047.586	13.812.047.586	13.812.047.586
	Payable other objects	11.772.723.188	11.772.723.188	11.127.247.791	11.127.247.791
	Total	64.184.812.020	64.184.812.020	60.190.035.244	60.190.035.244
10	Short-term advance payment buy	31/12/2024	01/01/2024		
	Tuan Tan Thanh Private Enterprise	850.143.850	850.143.850	850.143.850	850.143.850
	Nguyen Huu Minh	92.657.244	92.657.244	1.010.870.909	1.010.870.909
	Nguyen Thi Phuong	0	0	461.565.254	461.565.254
	Other objects	1.972.733.807	1.972.733.807	2.639.969.998	2.639.969.998
	Add	2.915.534.901	2.915.534.901	4.962.550.011	4.962.550.011
11	Short-term payable expenses	31/12/2024	01/01/2024		
	Discounts payable for goods sold, selling expenses	116.576.975	116.576.975		
	Remuneration expenses for the board of directors and supervisors	-	-		
	Other expenses	250.234.457	250.234.457	338.910.109	338.910.109
	Total	366.811.432	366.811.432	455.487.084	455.487.084
12	Other short-term payables	31/12/2024	01/01/2024		
a	Short term	VND	VND		
	Union Fund	76.407.214	76.407.214	75.297.752	75.297.752
	Social Insurance	244.911.331	244.911.331	13.949.996	13.949.996
	Health Insurance	43.219.666	43.219.666	2.457.450	2.457.450
	Unemployment Insurance	20.480.730	20.480.730	1.092.200	1.092.200
	Payables for Advances	8.699.363	8.699.363	12.404.214	12.404.214
	Other Payables	12.107.103.834	12.107.103.834	-	-
	Total	12.500.822.138	12.500.822.138	10.988.928.450	10.988.928.450
	Details of other payables	12.107.103.834	12.107.103.834	11.094.130.062	11.094.130.062
	<i>Bac Ninh Provincial Social Insurance</i>	<i>1.590.774.591</i>	<i>1.590.774.591</i>	<i>10.988.928.450</i>	<i>10.988.928.450</i>
	<i>Viglacera Corporation - JSC</i>	<i>1.198.802.778</i>	<i>1.198.802.778</i>	<i>1.863.319.766</i>	<i>1.863.319.766</i>
	<i>Viglacera Ha Long Joint Stock Company</i>	<i>3.004.169.000</i>	<i>3.004.169.000</i>	<i>3.004.169.000</i>	<i>3.004.169.000</i>
	<i>Other objects</i>	<i>6.313.357.465</i>	<i>6.313.357.465</i>	<i>4.922.636.966</i>	<i>4.922.636.966</i>
	Add	12.107.103.834	12.107.103.834	10.988.928.450	10.988.928.450

14 Loans and financial leases		01/01/2024		31/12/2024	
		Value	Amount capable of repaying debt	Value	Amount capable of repaying debt
a	Short-term loans				
	Bank loans	5.669.042.997	1.531.924.446	1.181.924.446	1.181.924.446
	Vay other objects	28.934.680	28.934.680	0	0
	Total	5.697.977.677	1.560.859.126	1.181.924.446	1.181.924.446
	<i>Short-term loan details</i>	5.697.977.677	5.697.977.677	6.746.302.534	6.746.302.534
	Vietinbank - Bac Ninh Branch (1)	0	0	0	0
	Agribank - Hanoi City	4.137.118.551	4.137.118.551	4.664.378.088	4.664.378.088
	Borrow from SHB Bank	1.531.924.446	1.531.924.446	1.181.924.446	1.181.924.446
	Other objects (5)	28.934.680	28.934.680	900.000.000	900.000.000
	Long-term loans and liabilities due	9.963.507.698	9.963.507.698	9.963.507.698	9.963.507.698
	Total	<u>15.661.485.375</u>	<u>15.661.485.375</u>	<u>6.746.302.534</u>	<u>6.746.302.534</u>
b	Long term loan	01/01/2024		31/12/2024	
		Value	Amount capable of repaying debt	Value	Amount capable of repaying debt
	Amount due within 12 months	9.963.507.698	9.963.507.698	0	0
	Agribank - Hanoi City	2.963.507.698	2.963.507.698	0	0
	Yen My Industrial Park Development Investment Joint Stock Company - Hung Yen	7.000.000.000	7.000.000.000	0	0
	Amount due after 12 months	0	0	7.000.000.000	7.000.000.000
	Yen My Industrial Park Development Investment Joint Stock Company - Hung Yen	0	0	7.000.000.000	7.000.000.000
	Total	<u>0</u>	<u>0</u>	<u>7.000.000.000</u>	<u>7.000.000.000</u>
22 Preferred stock is classified as a liability.					
24 Deferred tax assets and deferred tax liabilities					
15 Owner's capital					
a Equity Fluctuation Reconciliation Table					
		Owner's capital contribution	Share capital surplus	Undistributed profits	Add
					VND
	Last year's opening balance	300.000.000.000	43.118.293.083	(308.855.139.711)	34.263.153.372
	Capital increase in previous year				-
	Loss in previous year			(19.216.048.133)	(19.216.048.133)
	Capital increase issuance cost				-
	Other increase				-
	Last year ending balance	300.000.000.000	43.118.293.083	(328.071.187.844)	15.047.105.239
	Beginning balance of this year	300.000.000.000	43.118.293.083	(328.071.187.844)	15.047.105.239
	Loss in this period			(18.649.193.340)	(18.649.193.340)
	This period's ending balance	300.000.000.000	43.118.293.083	(346.720.381.184)	(3.602.088.101)
b, Owner's equity details		31/12/2024	Rate	01/01/2024	Rate

	VND	%	VND	%
Viglacera Corporation - JSC	259.225.000.000	86,41	259.225.000.000	86,41
Other shareholders	40.775.000.000	13,59	40.775.000.000	13,59

c, Capital transactions with owners and distribution of dividends and profits

	31/12/2024	30/09/2023
	VND	VND
Owner's investment capital	300.000.000.000	300.000.000.000
<i>Capital Contribution at Beginning of Year</i>	300.000.000.000	300.000.000.000
<i>Capital Contribution at End of Year</i>	300.000.000.000	300.000.000.000
d, Share	31/12/2024	30/09/2023

Number of shares registered for issuance	30.000.000	30.000.000
Number of shares sold to the public	30.000.000	30.000.000
- <i>Common stock</i>	30.000.000	30.000.000
Number of shares outstanding	30.000.000	30.000.000
- <i>Common stock</i>	30.000.000	30.000.000
- Par value of outstanding shares: 10,000 VND/share		

VI Additional information for items presented in the Income Statement

1 Total sales and service revenue

	1/1-31/12/2024	1/1-31/12/2023
	VND	VND
Revenue from sales of finished glass products	33.430.653.813	38.574.846.965
Revenue from provision of services, other	6.038.945.533	713.678.863
Revenue from sales of materials and goods	7.453.559.451	5.638.013.220
Revenue from installation	46.923.158.797	2.729.608.308
Total	46.923.158.797	47.656.147.356

2 Revenue deductions

	1/1-31/12/2024	1/1-31/12/2023
	VND	VND
Trade Discounts on Products from Glass Manufacturing	841.337.913	906.310.865
Trade Discounts on Goods		-
Discounts on Sales	-	-
Returned Sales		
Total	841.337.913	906.310.865
Net revenue	1/1-31/12/2024	1/1-31/12/2023

Revenue from sales of finished glass products	32.589.315.900	37.668.536.100
Revenue from provision of services	6.038.945.533	713.678.863
Revenue from sales of materials and goods	-	5.638.013.220
Revenue from glass installation	7.453.559.451	2.729.608.308
Total	46.081.820.884	46.749.836.491

3 Cost of goods sold

	1/1-31/12/2024	1/1-31/12/2023
	VND	VND

Cost of finished glass products	32.288.692.491	37.933.969.178
Cost of services provided	5.669.460.460	346.901.913
Cost of materials and goods sold	7.135.838.674	5.463.368.907
Cost of construction and installation	(687.007.315)	2.459.443.248
Preventive inventory		(1.132.125.870)
Other cost reductions	44.406.984.310	45.071.557.376
Total		
4 Financial activity revenue	1/1-31/12/2024	1/1-31/12/2023
	VND	VND
Interest on deposits, loans	114.353.011	283.984.973
Dividends, profits shared	0	
Exchange rate differential	372.720	234.438
Total	114.725.731	284.219.411
5 Financial costs	1/1-31/12/2024	1/1-31/12/2023
	VND	VND
Interest Expense	1.253.261.422	1.723.511.975
Interest on Deferred Payment of Goods		
Foreign Exchange Loss PS	598.195.147	364.973.487
Foreign Exchange Loss on Revaluation of Closing Balance	187.220.522	(4.785.037)
Preventive Financial Investment	2.038.677.091	2.083.700.425
Total	1/1-31/12/2024	1/1-31/12/2023
	(5.342.637.134)	(7.286.698.173)
Other profits	1/1-31/12/2024	1/1-31/12/2023
Other income	VND	VND
Liquidation sale of fixed assets	-	-
Project costs of 250T/day are exempted		
Land rent exemption		34.461.217
Other income	-	-
Interest and debt exemption		
Total	-	34.461.217
7 Other costs	1/1-31/12/2024	1/1-31/12/2023
	VND	VND
Fines and compensations		
Sale of fixed assets	-	-
Board of Directors and Supervisory Board remuneration		
Reward for saving on recovered materials	-	-
Depreciation costs for fixed assets stopped from production at 120 and 80	4.739.992.999	7.125.395.412
Penalties for late payment of insurance and taxes	481.106.549	141.719.031
Other expenses	121.537.586	54.044.947
Total	5.342.637.134	7.321.159.390
8 Selling and administrative expenses		
a Cost of sales	1/1-31/12/2024	1/1-31/12/2023
	VND	VND

Employee costs	2,167,448.034	2,331,504.042
Materials and packaging costs	180,718.802	60,061.065
Tools and supplies costs	11,134.444	43,614.244
Fixed asset depreciation costs	106,762.638	121,303.166
Transportation costs		
Outsourced service costs	737,703.489	371,521.977
Other cash costs	1,039,560.160	1,201,742.970
Total	4,243,327.567	4,129,747.464
b Business management costs	1/1-31/12/2024	1/1-31/12/2023
	VND	VND
Management staff costs	3,208,457.714	3,050,112.357
Management material costs	348,595.065	134,359.375
Fixed asset depreciation costs	322,098.283	336,638.796
Taxes, fees and charges	447,248.391	473,652.466
Provision reversal costs	1,743,023.120	968,610.939
Outsourcing service costs	1,710,475.781	1,904,992.989
Other cash costs	1,034,215.499	810,033.675
Total	8,814,113.853	7,678,400.597

10 Production and business costs by factor

	1/1-31/12/2024	1/1-31/12/2023
Raw material costs	29,089,827.664	26,145,463.541
Labor costs	9,826,567.766	10,100,031.163
Fixed asset depreciation costs	4,766,403.765	4,904,280.496
Outsourced service costs	4,917,680.809	5,347,718.799
Cash costs	3,065,132.092	1,966,720.355
Add	51,665,612.096	48,464,214.354

11 EVENTS OCCURRING AFTER THE BALANCE SHEET DATE

There have been no material events occurring after the reporting date that require adjustment to or disclosure in the separate financial statements for this period.

12 TRANSACTIONS AND BALANCES WITH RELATED PARTIES

During the period, the Company had the following transactions and balances at the end of the accounting period with related parties:

Transactions during the period:

	Relationship	1/1-31/12/2024	1/1-31/12/2023
Sales and service revenue		2,049,709,997	2,726,336,393
Viglacera Infrastructure Development Investment Company - Viglacera Corporation	Same Corporation	567,868,599	1,079,617,694
Viglacera Consulting Joint - Stock Company	Same Corporation		11,000,548
Viglacera Mechanical Excution Company	Same Corporation	86,824,920	1,635,718,151
Viglacera Real Estate Company	Same Corporation	37,070,880	
			2,296,821,329

Viglacera Van Hai Joint Stock Company	Same Corporation	1.357.945.598	
Interest expense		542.511.998	595.023.996
Viglacera Yen My Industrial Park Development Joint Stock	Same Corporation	542.511.998	595.023.996
Purchase of goods and services		15.639.497.104	16.118.998.507
Viglacera Corporation - JSC	Parent company		11.850.000
Viglacera Infrastructure Development Investment Company - Viglacera Corporation	Same Corporation	59.899.823	42.346.622
Viglacera Float Glass Company - V	Same Corporation	6.291.938.991	5.615.344.157
Viglacera Real Estate Company	Same Corporation	300.207.991	249.361.264
Viglacera Vocational College	Same Corporation	10.000.000	
Phu My Ultra Clear Float Glass Company Limited	Same Corporation	8.977.450.299	10.200.096.464
Balance at the end of the accounting period	Relationship	31/12/2024	01/01/2024
Short-term trade receivables		3.989.074.646	4.198.880.636
Viglacera Infrastructure and Investment Company - General Corporation Branch	Same Corporation	868.312.582	1.223.655.123
Viglacera Infrastructure Investment and Development Company - General Corporation Branch	Same Corporation	260.515.150	324.151.010
Viglacera Van Hai Joint Stock Company	Same Corporation	113.664.999	
Viglacera Mechanical Excution Company	Same Corporation	355.690.839	260.183.427
Vinafacade Joint Stock Company	Affiliated companies	2.390.891.076	2.390.891.076
Balance at the end of the accounting period (continued):	Relationship	31/12/2024	01/01/2024
Short-term payables to suppliers		38.600.041.246	35.250.739.867
Viglacera Corporation - JSC	Parent company		13.035.000
Viglacera Van Hai Joint Stock Company	Same Corporation	1.905.678.922	1.905.678.922
VIGLACERA Mineral Joint Stock Company	Same Corporation	638.235.561	638.235.561

Viglacera Investment And Import - Same Corporation Export Joint Stock Company	13.526.983.272	12.928.219.306
Viglacera Float Glass Company - Same Corporation Viglacera Corporation Branch	5.209.908.464	5.344.211.164
Viglacera Consulting Joint - Stock Same Corporation Company	170.000.000	170.000.000
Viglacera Real Estate Company - Same Corporation	941.595.598	611.366.808
Phu My Ultra Clear Float Glass Company Limited	16.095.606.253	13.537.959.930
Viglacera Trading Joint Stock Company	102.033.176	102.033.176
Viglacera Vocational College - Same Corporation	10.000.000	0
Other payables	4.202.971.778	4.202.971.778
Viglacera Ha Long Joint Stock - Same Corporation	3.004.169.000	3.004.169.000
Viglacera Corporation - JSC - Parent company	1.198.802.778	1.198.802.778

Apart from the transactions with the above related parties, other related parties did not have any transactions during the period and had no balance at the end of the accounting period with the Company.

13 Comparative figures

Comparative figures are figures taken from the 2023 Consolidated Financial Statements of Dap Cau Glass Joint Stock Company audited by AASC Auditing Company Limited.

Preparer/Accounting Manager

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Bac-Ninh, January 8, 2025

General Director



TỔNG GIÁM ĐỐC
Trần Huy Thống