

**BINH THANH IMPORT EXPORT PRODUCTION  
BUSINESS JOINT STOCK COMPANY  
GILIMEX**  
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**SOCIALIST REPUBLIC OF VIETNAM  
INDEPENDENCE - FREEDOM - HAPPINESS**  
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**Number: 03/2025KT/CV - GIL**

Re: Explanation of the parent company's financial  
statements for the first 6 months of 2025 after audit

Ho Chi Minh City, September 08<sup>th</sup>, 2025

**To: - State Securities Commission  
- Ho Chi Minh City Stock Exchange**

Binh Thanh Import-Export Production and Trading Joint Stock Company explains some audit points recorded in the parent company's audited financial statements for the first 6 months of 2025 as follows:

Content	Pre-audit figures	Audited figures	Difference	Note
Long-term financial investment reserve	(319,310,917)	(340,278,825)	(20,967,908)	Adjustment of provision for loss from investment in associated companies
Undistributed profit after tax	766,325,645,860	766,304,677,952	(20,967,908)	
Financial costs	19,839,279,990	19,860,247,898	20,967,908	
Total accounting profit before tax	(32,437,167,508)	(32,458,135,416)	(20,967,908)	
Profit after corporate income tax	(32,437,167,508)	(32,458,135,416)	(20,967,908)	

Above is Gilimex Company's explanation of the parent company's audited financial statements for the first 6 months of 2025.

**Financial Consulting Services Company Limited  
Southern Accounting and Auditing**



**PHÓ TỔNG GIÁM ĐỐC**

*Dương Thị Quỳnh Hoa*

**Binh Thanh Import Export Production Trading  
Joint Stock Company  
Chairman of the Board**



**LE HUNG**