

**VIETNAM ELECTRONICS AND  
INFORMATION TECHNOLOGY CORPORATION  
CONSOLIDATED FINANCIAL STATEMENTS**

Fourth quarter of 2025

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GENERAL ELECTRONICS AND INFORMATION TECHNOLOGY CORPORATION  
VIETNAM  
No. 15 Tran Hung Dao Street, Cua Nam Ward, Hanoi City

FORM NO. B01-DN/HH

Issued pursuant to Circular No. 202/2014/TT-BTC  
December 22, 2014, of the Ministry of Finance

**CONSOLIDATED BALANCE SHEET**

By December 31, 2025

PROPERTY ID	Theory bright	December 31, 2025	January 1, 2025
		VND	VND
<b>100 A. SHORT-TERM ASSETS</b>		<b>627,069,568,624</b>	<b>508,803,291,524</b>
<b>110 I. Cash and cash equivalents</b> 1. Cash	<b>3</b>	<b>137,256,040,362</b>	<b>101,678,180,741</b>
111		71,365,040,362	34,118,348,682
112 2. Cash equivalents		65,891,000,000	67,559,832,059
<b>120 II. Short-term financial investments</b> 1.	<b>4</b>	<b>140,767,301,286</b>	<b>126,507,301,286</b>
121 Trading securities 122 2.		287,396,250	287,396,250
Provision for impairment of trading securities (*) 123 3. Investments		(85,094,964)	(85,094,964)
held to maturity		140,565,000,000	126,305,000,000
<b>130 III. Short-term receivables</b>		<b>283,740,104,647</b>	<b>187,800,932,934</b>
131 1. Short-term receivables from customers	5	178,800,149,218	139,118,816,565
132 2. Short-term prepayments to suppliers 135 3.	6	27,043,187,662	37,879,934,634
Short-term receivables from loans 136 4.		11,400,000,000	12,100,000,000
Other short-term receivables 137 5.	8	178,033,163,187	39,202,311,107
Provision for doubtful short-term receivables (*)		(111,686,109,871)	(40,649,843,823)
139 6. Assets awaiting processing	9	149,714,451	149,714,451
<b>140 IV. Inventory</b> 1. Inventory	<b>11</b>	<b>57,429,122,037</b>	<b>86,450,771,143</b>
141 149 2. Provision for		81,138,167,215	95,192,503,514
inventory devaluation (*)		(23,709,045,178)	(8,741,732,371)
<b>150 V. Other Current Assets</b> 1. Short-		<b>7,877,000,292</b>	<b>6,366,105,420</b>
151 term prepaid expenses 152 2.	17	6,795,949,488	4,883,856,410
Deductible value-added tax 153 3. Taxes and other		145,258,208	793,482,819
amounts receivable from the State	37	935,792,596	688,766,191
<b>200 B. LONG-TERM ASSETS</b>		<b>194,400,894,224</b>	<b>237,278,082,177</b>
<b>210 I. Long-term receivables</b> 212 1. Long-		<b>18,351,192,740</b>	<b>18,351,192,740</b>
term prepayments to suppliers 216 2. Other long-	6	18,215,447,540	18,215,447,540
term receivables	8	135,745,200	135,745,200
<b>220 II. Fixed Assets</b> 221 1.		<b>104,061,277,260</b>	<b>113,677,950,123</b>
Tangible Fixed Assets 222 - Original Cost		69,974,380,627	78,943,369,438
		238,763,327,602	237,468,485,755
223 - Accumulated depreciation value (*)		(168,788,946,975)	(158,525,116,317)
227 2. Intangible Fixed Assets 228 -		34,086,896,633	34,734,580,685
Original Cost		46,104,084,706	46,104,084,706
229 - Accumulated depreciation value (*)		(12,017,188,073)	(11,369,504,021)
<b>230 III. Investment Properties</b> 231 -		<b>8,799,944,019</b>	<b>9,616,450,537</b>
Original Cost		41,120,042,125	41,120,042,125
232 - Accumulated depreciation value (*)		(32,320,098,106)	(31,503,591,588)

The attached Notes are an integral part of the consolidated financial statements.

**CONSOLIDATED BALANCE SHEET (CONTINUED)***By December 31, 2025*

<b>240 IV. Long-term work-in-progress</b>	<b>12</b>	<b>13,581,736,397</b>	<b>18,477,720,942</b>
<b>assets 242 1. Work-in-progress construction costs</b>		<b>13,581,736,397</b>	<b>18,477,720,942</b>
<b>250 V. Long-term financial investments</b>	<b>4</b>	<b>42,484,521,047</b>	<b>69,306,411,992</b>
252 1. Investments in joint ventures and associated		44,284,521,047	71,106,411,992
companies 254 2. Provision for impairment of long-term financial investments (*)		(1,800,000,000)	(1,800,000,000)
<b>260 VI. Other long-term assets 261 1.</b>		<b>7,122,222,761</b>	<b>7,848,355,843</b>
Long-term prepaid expenses 262 2.	17	5,789,444,505	6,627,133,525
Deferred income tax assets	61.a	1,332,778,256	1,221,222,318
<b>270 TOTAL ASSETS</b>		<b>821,470,462,848</b>	<b>746,081,373,701</b>



GENERAL ELECTRONICS AND INFORMATION TECHNOLOGY CORPORATION  
**VIETNAM**  
 No. 15 Tran Hung Dao Street, Cua Nam Ward, Hanoi City

**FORM NO. B01-DN/HN**  
 Issued pursuant to Circular No. 202/2014/TT-BTC  
 December 22, 2014, of the Ministry of Finance

**CONSOLIDATED BALANCE SHEET (CONTINUED)**  
*By December 31, 2025*

FUNDING SOURCE CODE	Theory bright	December 31, 2025	January 1, 2025
		VND	VND
<b>300 C. LIABILITIES</b>		<b>205,415,794,514</b>	<b>195,364,204,051</b>
<b>310 I. Short-term Liabilities</b>		<b>126,631,300,744</b>	<b>113,763,634,855</b>
311 1. Short-term Accounts Payable to Suppliers	20	74,557,764,922	53,859,947,294
312 2. Short-term Advances from Customers	36	12,930,278,323	21,367,886,258
313 3. Taxes and Other Amounts Payable to the State	37	3,688,072,574	2,491,646,859
314 4. Payable to Employees		9,004,062,854	9,641,614,247
315 5. Short-term Accrued Expenses	38	5,591,751,204	4,078,591,776
317 6. Payments due according to Construction Contract Schedule		-	1,642,227,593
318 7. Short-term Unearned Revenue		-	573,537,500
319 8. Other Short-term Payables	39	347,900,000	13,583,546,719
320 9. Short-term Financial Leases	40	10,040,323,665	3,519,779,000
321 10. Short-term Provisions for Liabilities	41	8,665,000,000	988,182,356
322 11. Reward and Welfare Fund		-	2,016,675,253
		1,806,147,202	
<b>330 II. Long-term liabilities</b>		<b>78,784,493,770</b>	<b>81,600,569,196</b>
333 1. Long-term payables		15,720,017,195	12,962,237,505
337 2. Other long-term payables	40	37,063,324,147	37,396,424,091
341 3. Deferred income tax payable	61.b	26,001,152,428	31,241,907,600
<b>400 D. EQUITY</b>		<b>616,054,668,334</b>	<b>550,717,169,650</b>
<b>410 I. Equity</b>	<b>45</b>	<b>616,054,668,334</b>	<b>550,717,169,650</b>
411 1. Owner's contributed capital		438,000,000,000	438,000,000,000
411a 1. Common shares with voting rights		438,000,000,000	438,000,000,000
415 2. Treasury shares		(13,064,698,855)	(13,064,952,951)
416 3. Revaluation difference of assets		(19,974,146,692)	(19,974,146,692)
418 4. Development investment fund		53,234,772,220	53,234,868,452
420 5. Other funds belonging to equity		26,619,705	26,619,705
421 6. Undistributed after-tax profit		22,191,396,160	(41,533,795,260)
421a Accumulated undistributed after-tax profit up to the end of the previous year		(46,887,610,680)	(35,260,159,132)
421b Undistributed after-tax profit for this period		69,079,006,841	(6,273,636,128)
429 8. Interests of non-controlling shareholders		135,640,725,796	134,028,576,396
<b>440 TOTAL CAPITAL</b>		<b>821,470,462,848</b>	<b>746,081,373,701</b>

Hanoi, January 30, 2026

Schedule maker



Le Huu Nghi

Chief Accountant



Vu Van Tuan

Deputy General Manager



Nguyen Quoc Hung

## VIETNAM ELECTRONICS AND INFORMATION TECHNOLOGY CORPORATION

No. 15 Tran Hung Dao Street, Cua Nam Ward, Hanoi City

FORM NO. B02-DN/HN

Issued pursuant to Circular No. 202/2014/TT-BTC

December 22, 2014, of the Ministry of Finance

**CONSOLIDATED BUSINESS PERFORMANCE REPORT**  
**Fourth quarter of 2025**

Code number	TARGETS	Theory bright	From October 1, 2025 onwards December 31, 2025	From October 1, 2024 onwards December 31, 2024	Cumulative figures from January 1, 2025 to December 31, 2025	Cumulative figures from January 1, 2024 to December 31, 2024	
						VND	VND
01 1.	Revenue from sales and services	51	109,150,325,867	112,675,789,986	390,610,026,144	296,566,640,509	
02 2.	Revenue deductions	52			110,350,047	58,962,384	
10 3.	Net revenue from sales and services		109,150,325,867	112,675,789,986	390,499,676,097	296,507,676,125	
11 4.	Cost of Goods Sold	53	93,800,911,139	93,112,570,254	288,616,723,096	191,252,495,452	
20 5.	Gross profit from sales and services		15,349,414,728	19,563,219,732	101,882,953,001	105,255,182,673	
21 6.	Financial operating revenue 22 7.	54	152,229,502,732	5,712,319,103	158,970,848,734	11,561,100,483	
Financial expenses		55	134,628,004	120,820,724	291,684,579	723,058,331	
23	Including: Interest expense		131,464,438	26,573,536	158,476,686	473,281,838	
24 8.	Profit or loss in joint ventures and associated companies 25 9.		1,095,651,130	(1,336,650,115)	1,273,211,367	(1,282,188,097)	
Selling expenses 26 10.		56	10,199,700,351	328,002,698	41,784,751,864	38,599,395,577	
Administrative expenses		57	88,501,152,582	12,813,460,666	145,288,365,265	74,912,525,411	
30 11.	Net profit from business operations		69,839,087,653	10,676,604,632	74,762,211,394	1,299,115,740	
31 12.	Other income 32 13.	58	940,040,762	1,417,082,114	6,538,271,609	7,415,023,796	
Other expenses		59	258,576,584	18,922,288	2,756,394,515	578,209,462	
40 14.	Other profits		681,464,178	1,398,159,826	3,781,877,094	6,836,814,334	

The attached Notes are an integral part of the consolidated financial statements.

# CONSOLIDATED BUSINESS PERFORMANCE REPORT (CONTINUED)

Fourth quarter of 2025

50 15. Total accounting profit before tax	70,520,551,831	12,074,764,458	78,544,088,488	8,135,930,074
51 16. Current corporate income tax expense 52 17. Deferred corporate income tax expense	2,735,118,177 (7,121,784,813)	1,040,532,672 359,093,160	6,296,990,223 (5,352,311,110)	3,567,668,480 4,235,411,079
60 18. Profit after corporate income tax	74,907,218,467	10,675,138,626	77,599,409,375	332,850,515
61 19. Net profit after tax of the Parent	71,737,461,245	6,152,421,816	69,079,006,841	(6,273,636,128)
Company 62 20. Net profit after tax of Non-Controlling Shareholders	3,169,757,222	4,522,716,810	8,520,402,534	6,606,486,643
70 21. Earnings per share	62	158	177	(14)
71 22. Declining earnings per share	63			

Schedule maker

*Chợ*  
Le Huu Nghi

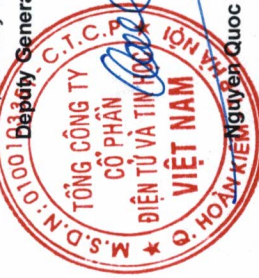
Chief Accountant

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Vu Van Tuan

Hanoi, January 30, 2026

Deputy General Manager



Nguyễn Quốc Hưng



**CONSOLIDATED CASH FLOW STATEMENT****(Using the indirect method)***For the fiscal year ending December 31, 2025*

Code number	TARGETS	Theory bright	Cumulative figures from January 1, 2025 to December 31, 2025	Cumulative figures from January 1, 2024 to December 31, 2024
			VND	VND
	<b>I. CASH FLOW FROM OPERATIONS BUSINESS</b>			
<b>01</b>	<b>1. Profit before tax 6. Adjustments for items</b>		<b>78,544,088,488</b>	<b>8,135,930,074</b>
02	- Depreciation of fixed assets and investment properties		12,115,203,954	8,885,492,337
03	- Provisions		14,432,743,843	4,359,060,618
04	- Exchange rate gains and losses resulting from the revaluation of monetary items denominated in foreign currencies.		50,511,215	(59,433,317)
05	- Profit and loss from investment activities		(164,801,066,664)	(11,127,876,400)
06	- Interest expense		79,590,030	473,281,838
07	- Other adjustments		-	-
<b>08</b>	<b>14. Profit from business operations before changes in working capital.</b>		<b>(59,578,929,134)</b>	<b>10,666,455,150</b>
09	- Increase or decrease in accounts receivable.		(30,034,358,224)	86,462,156,095
10	- Increase or decrease in inventory		9,514,697,473	3,260,679,372
11	- Increase or decrease in liabilities (excluding interest payable and corporate income tax payable)		(31,149,877,174)	(67,796,688,124)
12	- Increase or decrease upfront costs		(893,267,466)	(2,292,581,377)
13	- Increase or decrease in trading securities		-	-
14	- Interest paid on loan		(167,184,146)	(458,640,742)
15	- Corporate income tax has been paid.		(4,855,756,520)	(3,611,690,179)
16	- Other income from business operations		(150,060,988)	-
17	- Other expenses for business operations		(2,586,773,128)	(3,119,347,764)
	<b>20. Net cash flow from operating activities</b>		<b>(119,901,509,307)</b>	<b>23,110,342,431</b>
	<b>II. CASH FLOW FROM INVESTING ACTIVITIES</b> Cash disbursed for the purchase and			
21	1. construction of fixed assets and other long-term assets		(713,326,546)	(4,672,508,208)
22	2. Proceeds from the liquidation and sale of fixed assets and other long-term assets; payments made for loans		(122,882,228)	42,727,273
23	3. and purchases of debt instruments from other entities.		(83,563,478,591)	(240,250,000,000)
24	4. Proceeds from loan repayments, resale of debt instruments from other entities; Proceeds		244,904,498,974	233,492,500,000
25	4. from investment in other entities; Proceeds from recovery		-	-
26	4. of investment in other entities; Proceeds from interest income		-	-
27	5. from loans, dividends and distributed profits.		12,662,253,886	16,570,373,476

*The attached Notes are an integral part of the consolidated financial statements.*

GENERAL ELECTRONICS AND INFORMATION TECHNOLOGY CORPORATION

FORM NO. B03-DN/HN

VIETNAM

Issued pursuant to Circular No. 202/2014/TT-BTC

No. 15 Tran Hung Dao Street, Cua Nam Ward, Hanoi City

December 22, 2014, of the Ministry of Finance

30. Net cash flow from investing activities 173,167,065,495 5,183,092,541

## III. CASH FLOW FROM FINANCING ACTIVITIES Cash received from issuing shares,

31	0.	receiving capital contributions of the owner	-	-
32	0.	The money is used to return capital contributions to owners and to repurchase shares issued by the company.	-	-
33	1.	Cash received from	17,130,000,000	13,435,292,684
34	2.	borrowing; Cash	(11,984,779,000)	(43,423,613,684)
35	2.	repayment of loan principal; Cash	-	-
36		repayment of financial lease principal; 3. Dividends and profits paid to owners; 40. Net cash flow from financing activities	(22,937,724,100)	(3,197,171,700)
			(17,792,503,100)	(33,185,492,700)
50		Net cash flow for the year	35,473,053,088	(4,892,057,728)
60		Cash and cash equivalents at the beginning of the year	101,678,180,741	106,526,049,577
61		The impact of changes in foreign exchange rates	104,806,533	44,188,892
70		Cash and cash equivalents at year-end	3 137,256,040,362	101,678,180,741

Hanoi, January 30, 2026

Schedule maker

Chief Accountant

Deputy General Manager



Le Huu Nghi



Vu Van Tuan



Nguyễn Quốc Hưng

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS**

*(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)*

**1. CHARACTERISTICS OF BUSINESS OPERATIONS**

**1.1 FORMS OF CAPITAL OWNERSHIP**

Vietnam Electronics and Informatics Corporation (hereinafter referred to as "the Corporation"), formerly known as Vietnam Electronics and Informatics Corporation, was established according to Decision No. 1116/QD/TCCBHT dated October 27, 1995, of the Minister of Heavy Industry (now the Ministry of Industry and Trade) and operates under Business Registration Certificate No. 109811 issued by the Hanoi Department of Planning and Investment on November 23, 1995. The Corporation transformed into a Joint Stock Corporation according to Decision No. 2511/QD-BCN dated September 14, 2006 and Decision No. 05/QD-BCN dated January 2, 2007 of the Ministry of Industry (now the Ministry of Trade and Industry) and officially operated as a Joint Stock Corporation from March 1, 2007 according to Business Registration Certificate No. 0103016007 dated February 28, 2007, which was amended for the 5th time (Reissued Business Registration Certificate No.: 0100103351) dated December 4, 2017 issued by the Hanoi Department of Planning and Investment.

The company's head office was located at 15 Tran Hung Dao Street, Phan Chu Trinh Ward, Hoan Kiem District, Hanoi (old address), now at 15 Tran Hung Dao Street, Cua Nam Ward, Hanoi City. The General Corporation's transaction office was located at 11th Floor, MIPEC Building, 229 Tay Son Street, Dong Da District, Hanoi City (old address), now at 11th Floor, MIPEC Building, 229 Tay Son Street, Kim Lien Ward, Hanoi City.

The registered capital is 438,000,000,000 VND (Four hundred and thirty-eight billion Vietnamese Dong).

The total number of employees of the Corporation as of December 31, 2025 is 69 people (as of December 31, 2024 it was 71) . People).

**1.2 MAIN BUSINESS SECTORS AND PRODUCTION ACTIVITIES**

The main business activities of the Corporation are:

- Design, manufacture, assembly, and fabrication of electronic and information technology equipment, systems, components, parts, and parts; telecommunications equipment; medical electronics; electronics and automation; household and specialized electrical appliances;
- Manufacturing equipment, products, components, and materials related to the electronics and information technology industries, telecommunications equipment, medical electronics, and electrical appliances;
- Providing services in the field of electronics and information technology (research and training, information technology transfer, investment consulting, construction, maintenance, acting as an agent and distributor for the Corporation's offices domestically and internationally);
- Real estate business and office rentals;

**1.3 NORMAL PRODUCTION AND BUSINESS CYCLE**

The Corporation's normal production and business cycle is carried out within a period of no more than 12 months.



**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)***(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)***1. CHARACTERISTICS OF BUSINESS OPERATIONS (CONTINUED)****1.4 CORPORATE STRUCTURE**

No.	Name	Address	Business lines	Rights own	Voting rights
I	<b>Subordinate unit</b>				
	College Technology Viettronics	No. 118 Cat Bi Street, Hai An Ward, Hai Phong City	Train	100%	100%
II	<b>Subsidiaries are consolidated into the financial statements.</b>				
1	15C Nguyen Van Troi Joint Stock Company, Viettronics Thu Duc	Phu Nhuan Ward, Ho Chi Minh City, Ho Chi Minh	Manufacturing, trading, and processing electrical and electronic products.	97.01%	97.01%
2	Binh Hoa Electronics Joint Stock Company	204 No Trang Long Street, Ward 12, Binh Thanh District, Ho Chi Minh City, Ho Chi Minh	Manufacturing and trading of electrical and electronic products.	51.00%	51.00%
3	Joint Stock Company Viettronics Tan Jar	248A No Trang Long Street, Binh Thanh Ward, City, Ho Chi Minh	Manufacturing and installation of electronic equipment.	55.54%	55.54%
4	Bien Hoa Electronics Joint Stock Company	52-54 Nguyen Hue Street, Saigon Ward, Ho Chi Minh City Ho Chi Minh	Manufacturing electronic products	51.00%	51.00%
5	Construction Joint Stock Company Viettronics	5th Floor, Sudico Building, Tu Liem Ward, Hanoi City	Supervision and construction of electrical works.	70.97%	65.00%
6	Joint Stock Company Viettronics Industry	11th Floor, MIPEC Building, 229 Tay Son Street, Kim Lien Ward, Hanoi City	Manufacturing electronic products	92.47%	91.86%
III	<b>Joint ventures and associated companies are consolidated using the equity method.</b>				
1	Joint Stock Company Viettronimex	74-76 Nguyen Hue Street, Saigon Ward, Ho Chi Minh City Ho Chi Minh	Buying and selling electronic equipment and components.	42.16%	42.16%
2	Phu Tho Electromechanical Joint Stock Company Hoa	1026B Luỹ Bán Bích Street, Tan Phu Ward, Ho Chi Minh City Ho Chi Minh	Manufacturing and assembling electronic devices.	33.77%	33.77%
3	Joint Stock Company Vietnamese computers	26 Ly Tu Trong Street, Saigon Ward, Ho Chi Minh City	Buying and selling electronic equipment and components.	28.52%	28.52%
4	Electronics Joint Venture Company High-tech healthcare Amec	48BT3 Linh Dam Peninsula Villa Area, Hoang Liet Ward, Hanoi City	Production, trade, and services	49%	49%
5	DM Company Limited Vina	Lot CN07, Binh Xuyen II Industrial Park, Binh Tuyen Commune, Phu Tho Province	Manufacture	41.74%	41.74%

**IV. Joint ventures and associated companies are consolidated using the cost method.**

1	Thu Duc 1 Electronics Joint Stock Company	30 Do Xuan Hop Street, Ward Phuoc Long A, Ho Chi Minh City	Manufacturing electronic products	34.92%	34.92%
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**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)**

*(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)*

**2. BASIS FOR PREPARING FINANCIAL STATEMENTS AND THE FISCAL YEAR****2.1 BASIS FOR PREPARING FINANCIAL STATEMENTS**

The accompanying consolidated financial statements are presented in Vietnamese Dong (VND), at historical cost, and in accordance with Vietnamese Accounting Standards and the Vietnamese Enterprise Accounting System (Circular No. 200/2014/TT-BTC dated December 22, 2014 of the Ministry of Finance guiding the Enterprise Accounting System and Circular No. 53/2016/TT-BTC dated March 21, 2016 amending and supplementing some articles of Circular No. 200/2014/TT-BTC), and Circular 202/2014/TT-BTC dated December 22, 2014 of the Ministry of Finance guiding the method of preparing and presenting consolidated financial statements.

**2.2 INTEGRATED BASIS**

The consolidated financial statements of the Corporation are prepared on the basis of consolidating the Corporation's financial statements and the financial statements of the companies controlled by the Corporation (subsidiaries). This control is achieved when the Corporation is able to control the financial and operational policies of the invested companies in order to obtain benefits from their operations.

All major transactions and balances between the parent company and its subsidiaries, and between the subsidiaries themselves, are eliminated when consolidating the financial statements.

The interests of non-controlling shareholders in a subsidiary include both direct and indirect interests gained through the subsidiary. The determination of the parties' interests is based on the respective capital contribution ratios (direct and indirect) of each party in the subsidiary, unless otherwise agreed. In case of a difference between the capital contribution ratios stated in the business registration certificate and the actual capital contribution ratios, the interest ratios are determined according to the company's charter or by mutual agreement between the parties.

The non-controlling shareholder's interest in the consolidated subsidiary's net assets is presented in the consolidated balance sheet as a separate item under equity.

The non-controlling shareholder's share in the Corporation's Income Statement is also presented as a separate item in the consolidated Income Statement. **Investments in Associates**

An associate company is a company in which the parent company has significant influence, but it is not a subsidiary or joint venture of the parent company. Significant influence is demonstrated by the right to participate in making decisions on the financial and operational policies of the investee, but without having control or joint control over those policies.

The operating results, assets, and liabilities of associated companies are consolidated in the financial statements using the equity method. Associated capital contributions are presented in the Balance Sheet at cost adjusted for changes in the parent company's stake in the associated company's net assets after the date of acquisition.

Losses of an associate company exceeding the parent company's equity contribution to that associate company (including any long-term equity contributions that essentially constitute the parent company's net investment in that associate company) shall not be recognized.

**Trade advantage**

Goodwill on consolidated financial statements is the premium between the cost of the business combination and the parent company's share of the total fair value of the subsidiary's assets, liabilities, and contingent liabilities at the date of the investment. Goodwill is considered an intangible asset and is depreciated using the straight-line method over its estimated useful life of 10 years.

When a subsidiary is sold, the remaining value of unamortized goodwill is included in the profit/loss from the sale of the subsidiary.



**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)**

*(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)*

**2. BASIS FOR PREPARING FINANCIAL STATEMENTS AND THE FISCAL YEAR (CONTINUED)**

**2.3 FINANCIAL YEARS**

The Corporation's fiscal year begins on January 1st and ends on December 31st of the Gregorian calendar year. This consolidated financial statement is prepared for the fiscal period ending on 30th. September 2025.

**3. MAIN ACCOUNTING POLICIES**

The following are the key accounting policies applied by the Corporation in preparing these consolidated financial statements:

**3.1 ACCOUNTING ESTIMATES**

The preparation of financial statements in compliance with Vietnamese Accounting Standards requires the Management Board to make estimates and assumptions affecting the reported figures for liabilities, assets, and the presentation of contingent liabilities and assets at the date of the consolidated financial statements, as well as the reported figures for consolidated revenue and expenses throughout the financial year. Actual consolidated business results may differ from estimates and assumptions.

**3.2 FOREIGN CURRENCY**

Transactions denominated in foreign currency are converted using the actual exchange rate applicable on the date the transaction occurs. Exchange rate differences arising from these transactions will be accounted for as revenue or expense in the fiscal year.

The balances of monetary items denominated in foreign currencies at the end of the accounting period are converted using the exchange rate at that date, specifically as follows:

- The exchange rate used to convert the balances of monetary asset items is the buying rate at the end of the accounting period of the Commercial Bank where the enterprise regularly conducts transactions. Foreign currency funds and bank deposits are converted according to the buying rate of the same bank where the Corporation maintains its account or deposits.
- The exchange rate used to convert the balances of accounts payable in currency is the selling rate at the end of the accounting period of the Commercial Bank where the enterprise regularly conducts transactions.

Exchange rate differences arising from the revaluation of ending balances, after offsetting increases and decreases, are accounted for as financial operating revenue or financial expenses in the year.

Exchange rate gains resulting from the revaluation of foreign currency liabilities at the end of the fiscal year are offset against exchange rate losses resulting from the revaluation of foreign currency liabilities at the end of the fiscal year. After offsetting, if there is a remaining exchange rate gain, it is included in other income; if there is an exchange rate loss, it is included in the main business expenses when determining taxable income.

**3.2 CASH AND CASH EQUIVALENTS**

Cash and cash equivalents include cash on hand, bank deposits, short-term investments, or highly liquid investments. Highly liquid investments are those that can be converted into a defined amount of cash within a period of no more than three months and carry little risk associated with fluctuations in their conversion value.

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)**

*(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)*

**3. MAIN ACCOUNTING POLICIES (CONTINUED)**

**3.3 FINANCIAL INVESTMENTS**

*Investments held until maturity*

Investments held to maturity include investments that the Corporation intends and is able to hold until maturity. Investments held to maturity are time deposits in banks.

Investments held to maturity are recognized starting from the date of purchase and are initially valued at the purchase price and any costs associated with the purchase of the investments. Interest income from investments held to maturity after the date of purchase is recognized in the Statement of Income on an accrual basis. Interest earned before the Corporation takes possession is deducted from the original cost at the time of purchase.

Investments held until maturity are valued at cost minus any provision for doubtful receivables.

Provisions for doubtful receivables on investments held to maturity are established in accordance with current regulations.

*Loans*

Loans are valued at their original cost minus provisions for doubtful receivables. Provisions for doubtful receivables on the Corporation's loans are established in accordance with current regulations.

*Investments and equity instruments of other entities*

Investments in equity instruments of other entities reflect investments in equity instruments in which the Company does not have control, co-control, or significant influence over the investee. Investments in equity instruments of other entities are reflected at cost less any provisions for impairment of investments.

**3.4 Accounts Receivable**

Accounts receivable include: accounts receivable from customers, prepayments to suppliers, and other receivables at the time of reporting.

Accounts receivable are presented at their book value less provisions for doubtful accounts. Provisions for doubtful accounts are established by the Company for accounts receivable that are overdue as stated in economic contracts, contractual agreements, or debt commitments, and for which the company has repeatedly demanded payment but has yet to recover; or for accounts receivable that are not yet due but the debtor has gone bankrupt, is undergoing dissolution procedures, is missing, or has absconded.

Any increase or decrease in the provision for doubtful receivables is accounted for as a business management expense during the year.



**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)**

*(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)*

**3. MAIN ACCOUNTING POLICIES (CONTINUED)****3.5 INVENTORY**

Inventory is determined on the basis of the lower of cost and net realizable value. The cost of inventory includes the costs of acquiring the inventory at its current location and condition, including: purchase price, non-refundable taxes, transportation, handling, storage during the purchase process, standard depreciation, and other costs directly related to the purchase of the inventory.

The Corporation applies the perpetual inventory method to account for inventory. The cost of goods sold is calculated using the monthly weighted average method.

The Corporation's provision for inventory devaluation (if any) is established when there is reliable evidence of a decline in the net realizable value compared to the original cost of the inventory. The net realizable value is determined by the estimated selling price minus the costs to complete the transaction, along with any marketing, sales, and distribution expenses incurred. Any increase or decrease in the provision for inventory devaluation is accounted for in the cost of goods sold for the year.

**3.6 TANGIBLE FIXED ASSETS**

Tangible fixed assets are represented at their original cost less accumulated depreciation. The original cost of tangible fixed assets includes all expenses incurred by the Company to acquire the fixed asset up to the point it is ready for use. Expenses incurred after initial recognition are only added to the original cost of the fixed asset if these expenses are certain to increase future economic benefits from the use of the asset. Expenses that do not meet this condition are recognized as production and business expenses in the period.

When tangible fixed assets are sold or liquidated, the original cost and accumulated depreciation are written off, and any gains or losses arising from the liquidation are recognized as income or expenses in the year.

Tangible fixed assets are depreciated using the straight-line method based on their estimated useful life. The number of years/depreciation rate for different types of tangible fixed assets is as follows:

<i>Type of asset</i>	<i>Usage time (years)</i>
- Houses and buildings	08 - 50
- Machinery and equipment	03 - 20
- Transportation and transmission means	03 - 10
- Management equipment and tools	02 - 05
- Other fixed assets	03 - 08

**3.7 CONSTRUCTION IN PROGRESS COSTS**

Work-in-progress construction costs include assets such as equipment that is in the process of being purchased and installed, not yet in use, and construction projects that are under construction and have not yet been inspected and put into use at the time of closing the books for financial statement preparation.

These assets are recorded at their original cost. This original cost includes: the cost of goods and services paid to contractors and suppliers, related interest expenses during the investment period, and other reasonable costs directly related to the asset's subsequent creation. Depreciation of these assets is applied in the same way as other assets, starting from when the asset is ready for use.

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)**

*(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)*

**3. MAIN ACCOUNTING POLICIES (CONTINUED)**

**3.8 Liabilities**

Liabilities are recorded at cost, including:

- Accounts payable to suppliers are commercial liabilities arising from transactions.  
purchase goods and services
- Other payables include non-tradable and non-related payables.  
relating to transactions involving the buying and selling of goods and services.

**3.9 BORROWING COSTS**

Borrowing costs directly related to the purchase, construction, or production of assets that require a relatively long time to complete and put into use or operation are added to the asset's cost until the asset is put into use or operation. Income arising from the temporary investment of loans is recorded as a reduction in the cost of the related asset.

Other interest expenses are recognized in the Statement of Income when they arise.

**3.10 RECORDING REVENUE AND INCOME**

Sales revenue and revenue from the provision of services are recognized when the risks, benefits, and ownership of the goods are transferred to the buyer; the Corporation can obtain economic benefits while simultaneously identifying the costs associated with the sales transaction.

Revenue from the sale of products and goods.

Sales revenue from goods and finished products is recognized when all five (5) of the following conditions are met simultaneously:

- The company has transferred most of the risks and benefits associated with ownership of the product or goods to the buyer;
- The company no longer holds the right to manage the goods as the owner or the right to control the goods;
- Revenue is determined with relative certainty. When the contract stipulates that the buyer has the right to return the purchased product or goods under specific conditions, revenue is only recognized when those specific conditions no longer exist and the buyer no longer has the right to return the product or goods (except in cases where the customer has the right to return the goods in exchange for other goods or services);
- The company has obtained or will obtain economic benefits from the sales transaction; and
- Identify the costs associated with the sales transaction.

Revenue from providing services

Revenue from service provision transactions is recognized when the outcome of that transaction can be reliably determined. In the case of service provision transactions relating to multiple periods, revenue is recognized in the period based on the results of the work completed as of the closing date of the financial statements for that period. The outcome of a service provision transaction is determined when all four (4) conditions are met:



**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)**

*(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)*

**3. MAIN ACCOUNTING POLICIES (CONTINUED)**

**3.11 RECORDING REVENUE AND INCOME (CONTINUED)**

- Revenue is determined with relative certainty; when the contract stipulates that the buyer has the right to return the purchased service under specific conditions, revenue is only recognized when those specific conditions no longer exist and the buyer no longer has the right to return the service provided;
- There is the potential to obtain economic benefits from the transaction of providing that service;
- Determine the portion of work completed as of the financial statement closing date; and
- Identify the costs incurred for the transaction and the costs to complete the transaction. that service.

Financial operating revenue

Interest from long-term investments is estimated and recorded, with the right to receive interest payments from the invested corporations being established.

Interest on bank deposits is recognized based on the bank's periodic statements, while interest on loans is recognized based on the actual time and interest rate for each period.

**3.12 TAXES AND OTHER PAYMENTS TO THE STATE**

Value Added Tax (VAT)

Businesses apply the declaration and calculation of VAT according to the guidelines of current tax laws.

Corporate income tax

Corporate income tax represents the total value of current and deferred tax liabilities.

The current tax payable is calculated based on taxable income for the year. Taxable income differs from net profit presented in the Income Statement because it excludes taxable or deductible income or expenses from other years (including carry-forward losses, if any) and also excludes non-taxable or non-deductible items.

Corporate income tax is calculated at the tax rate in effect at the end of the accounting period, which is 20%, on taxable income.

Deferred income tax is calculated on the differences between the carrying value of asset or liability items on the Balance Sheet and the income tax basis. Deferred income tax is accounted for using the Balance Sheet-based method. Deferred income tax liabilities must be recognized for all temporary differences, while deferred income tax assets are only recognized when there is certainty that sufficient future taxable profit will be available to offset the differences between the carrying value and the income tax basis of asset or liability items on the financial statements.

Deferred income tax is determined based on the tax rate expected to apply in the year the asset is recovered or the liability is settled. Deferred income tax is recognized as a gain or loss, except in certain cases.

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)**

*(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)*

This tax liability relates to items that are directly recorded in equity. In that case, deferred income tax is also directly recorded in equity.

**3. MAIN ACCOUNTING POLICIES (CONTINUED)**

**3.11 TAXES AND OTHER PAYMENTS TO THE STATE (CONTINUED)**

Deferred income tax assets and deferred income tax liabilities are offset when the Company has a legal right to offset current income tax assets against current income tax payable and when the deferred income tax assets and deferred income tax liabilities relate to corporate income tax administered by the same tax authority and the Company intends to pay current income tax on a net basis.

The determination of the Corporation's income tax is based on current tax regulations. However, these regulations change from time to time, and the final determination of corporate income tax depends on the results of an audit by the competent tax authority.

*Other taxes*

Other taxes are applied in accordance with current tax laws in Vietnam.

**3.12 RELATED PARTIES**

Parties are considered related if one party has the ability to control or exert significant influence over the other party in making decisions regarding financial and operational policies. Related parties include:

- Businesses that have control over, or are directly or indirectly controlled through one or more intermediaries, or are under the joint control of the parent company, including the parent company, subsidiaries within the same group, joint ventures, jointly controlled business entities, and affiliated companies.
- Individuals with direct or indirect voting rights in the businesses whose reports result in a significant influence on these businesses, including key management personnel with the authority and responsibility for planning, managing, and controlling the Corporation's operations, and close family members of these individuals.
- Businesses in which the individuals mentioned above directly or indirectly hold voting rights, or where such individuals may have significant influence over the business.

When considering each related-party relationship, attention is paid to the nature of the relationship, not just its legal form. Accordingly, all transactions and balances with related parties arising in 2023 are presented in the notes below.

**3.13 DEPARTMENT REPORT**

During the year, the Corporation's activities primarily involved supplying and installing electronic equipment for projects, with the majority of operations taking place within Vietnam. Activities outside of supplying and installing electronic equipment for projects, and outside of Vietnam, accounted for an insignificant proportion of the Corporation's business. Therefore, the Corporation decided not to prepare segment reports by geographical region and business sector.

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)***(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)***4. CASH AND CASH EQUIVALENTS**

	December 31, 2025	January 1, 2025
	VND	VND
Cash	792,739,527	1,128,836,118
Demand deposit	70,572,300,835	32,989,512,564
Money is in transit.	-	-
Cash equivalents	65,891,000,000	67,559,832,059
	<b>137,256,040,362</b>	<b>101,678,180,741</b>

(\*) Time deposits with a term of less than 3 months at commercial banks.

**5. FINANCIAL INVESTMENTS****a. Investment held until maturity**

	December 31, 2025		January 1, 2025	
	Original price	Book value	Original price	Book value
	VND	VND		VND
Short-term investment	140,565,000,000	140,565,000,000	126,305,000,000	126,305,000,000
- Time deposits	140,565,000,000	140,565,000,000	126,305,000,000	126,305,000,000
	<b>140,565,000,000</b>	<b>140,565,000,000</b>	<b>126,305,000,000</b>	<b>126,305,000,000</b>



**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)**

(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)

**b. Trading securities**

	December 31, 2025			January 1, 2025		
	Original price	Fair value	Preventive	Original price	Fair value	Preventive
	VND	VND	VND	VND	VND	VND
- Total value of shares	287,396,250	202,301,286	(85,094,964)	287,396,250	202,301,286	(85,094,964)
Shares of Mai Linh Group Joint Stock Company	287,396,250	202,301,286	(85,094,964)	287,396,250	202,301,286	(85,094,964)
	<b>287,396,250</b>	<b>202,301,286</b>	<b>(85,094,964)</b>	<b>287,396,250</b>	<b>202,301,286</b>	<b>(85,094,964)</b>

GENERAL ELECTRONICS AND INFORMATION TECHNOLOGY CORPORATION

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VIETNAM

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December 22, 2014 of the Ministry of Finance

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)***(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)***6. Accounts Receivable from Customers**

	December 31, 2025	January 1, 2025
	VND	VND
One-member Limited Liability Company for Urban Development Investment and	6,719,409,000	2,653,678,000
Trading; Phu Tho General Hospital Limited Liability	2,800,000,000	2,800,000,000
Company; Long Hoi Electric Construction and Investment Joint	2,866,772,115	2,866,772,115
Stock Company; Khang Phuc Investment, Trading and Import-Export Limited Liability	22,176,666,534	22,176,666,534
Company; AKA Vietnam Joint Stock	22,453,643,706	23,203,643,706
Company; Project Management Board 1 - Branch of	7,577,594,392	
Vietnam Electricity Group; GTEL Information Technology and Communication	12,773,211,222	397,848,900
Limited Liability Company; Branch of Vietnam Oil and Gas Power Corporation - JSC - Ha Tinh Oil and Gas	7,297,210,000	
Power Company; Chan Hung Technical Service Trading Joint Stock	23,230,273,588	
Company; Saigon Post and Telecommunications Services	3,249,190,948	
Joint Stock Company; Diamond 97 Maternity Hospital	1,100,000,000	
Joint Stock Company; Incotec International Technology and	6,865,849,178	6,865,849,178
Communication Joint Stock Company; Canada	1,771,044,137	1,771,044,137
Ginseng Investment Joint Stock Company;	1,412,829,625	
Vtrek Vietnam Limited Liability Company; Faiwong Vietnam Underground	1,508,131,376	
Technology Limited	730,213,423	
Liability Company; Tohozince Co.,	2,671,677,540	2,671,677,540
LTD; Kien Quang Limited Liability Company;	4,591,426,963	4,591,426,963
Thu Duc 1 Electronics Joint Stock	1,397,987,095	
Company; SQ Brothers Fitness Limited	992,001,169	992,001,169
Liability Company; Trung Nam Hydropower Joint	3,865,015,701	
Stock Company; PHARMACITY	1,159,358,266	1,159,358,266
Pharmaceutical Joint Stock Company; Architecture	1,830,013,264	
& Environment Company; Phuoc Thanh Construction Joint Stock Company; Accounts Receivable from customers	37,350,629,976	66,968,850,057
	<b>178,800,149,218</b>	<b>139,118,816,565</b>

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)***(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)***7. PAY THE SELLER IN ADVANCE**

	December 31, 2025		January 1, 2025	
	Value	Preventive	Value	Preventive
	VND	VND	VND	VND
<b>a) Short term</b>				
- Xin Ying Global Limited	4,960,882,650	(4,960,882,650)	4,960,882,650	
- Foshan Runpeng Electronic Limited	1,803,716,580	(1,803,716,580)	1,803,716,580	(1,803,716,580)
- Limited Liability Company MTV M Thang	900,000,000	(900,000,000)	900,000,000	
- Technical & Environmental Trading Company	675,552,398	(675,552,398)	675,552,398	
- Limited Liability Company ECA technology	270,000,000	(270,000,000)	270,000,000	
- Ngan Thinh Service and Trading Company Limited	4,854,351,000	(4,854,351,000)	4,854,351,000	(4,854,351,000)
- Limited Liability Company XPAD	9,860,069,072	-	10,491,048,027	
- Binh Technology Services Joint Stock Company An	796,898,900	-		
- Prepayment to another seller	2,921,717,062	(472,890,401)	13,924,383,979	(521,000,000)
	<b>27,043,187,662</b>	<b>(13,937,393,029)</b>	<b>37,879,934,634</b>	<b>(7,179,067,580)</b>
<b>b) Long term</b>				
Limited Liability Company District 2 Public Service Unit	18,215,447,540	-	18,215,447,540	-
Prepayment for other sellers	-	-	-	-
	<b>18,215,447,540</b>	<b>-</b>	<b>18,215,447,540</b>	<b>-</b>



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**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)***(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)***8. OTHER RECEIVABLES**

	December 31, 2025		January 1, 2025	
	Value	Preventive	Value	Preventive
	VND	VND	VND	VND
<b>a) Short term</b>				
Receivables from	42,217,500	-	46,417,500	-
privatization				
Interest income from deposits	2,235,480,438	-	1,888,631,782	-
and loans must be collected.				
Advance payment	15,145,541,024	(264,065,622)	14,981,947,979	-
Deposit, collateral	86,326,464	-	112,297,275	-
Payments made on behalf of others	463,067,885	-	-	-
Other receivables	160,060,529,876	(13,459,830,822)	22,173,016,571	(11,127,476,144)
	<b>178,033,163,187</b>	<b>(13,723,896,444)</b>	<b>39,202,311,107</b>	<b>(11,127,476,144)</b>
<b>b) Long term</b>				
Receivables from	96,245,200	-	96,245,200	-
privatization				
Deposit, collateral	39,500,000	-	39,500,000	-
Loan	-	-	-	-
	<b>135,745,200</b>	<b>-</b>	<b>135,745,200</b>	<b>-</b>

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)***(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)***9. BAD DEBT**

	December 31, 2025		January 1, 2025	
	Recoverable value		Recoverable value	
	Original price		Original price	
	VND	VND	VND	VND
a) Accounts receivable from customers	79,006,087,093	3,020,825,084	19,760,204,539	2,782,821,213
Electronics Joint Stock Company Binh Hoa	3,772,258,106	-	3,774,418,106	-
Kien Quang Company Limited	2,671,677,540	-	2,671,677,540	-
Electronics Joint Stock Company Thu Duc 1	668,107,020	-	668,107,020	-
Ngan Long Private Trading Enterprise	97,369,095	-	97,369,095	-
Trading and Service Joint Stock Company Dawn	273,131,651	-	273,131,651	-
Mr. Huynh Anh Hiep	61,972,800	-	64,132,800	-
Electronics Joint Stock Company Bien Hoa	5,137,698,385	-	5,182,315,123	196,500,000
Joint Stock Company Services Saigon Post and Telecommunications	3,249,190,948	-	3,249,190,948	-
Cotton Manufacturing Company Limited Trade - Services Bach	747,000,000	-	747,000,000	-
Other customers	1,141,507,437	-	1,186,124,175	196,500,000
Joint Stock Company Viettronics Thu Duc	12,006,720,379	3,020,825,084	6,184,871,116	2,586,321,213
Electronics Joint Stock Company Thu Duc 1	3,923,319,943	-	3,923,319,943	377,841,994
Joint Stock Company Incotec International Arts and Media	6,865,849,178	-	-	-
Other customers	1,217,551,258	3,020,825,084	2,261,551,173	2,208,479,219
Joint Stock Company Viettronics program	587,070,283	-	587,070,283	-
AKA Vietnam Joint Stock Company	2,189,952,992	-	-	-
Hanoi Golf Joint Venture Company Interior	484,966,883	-	484,966,883	-
Technology Development Company & Dong Da Trade	102,103,400	-	102,103,400	-
Joint Stock Company Viettronics Industry	2,146,372,076	-	1,103,481,107	-
Industrial Electronics Company CDC	455,085,690	-	455,085,690	-

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**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)***(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)***9. BAD DEBTS (CONTINUED)**

Viettronics Dong Da Joint Stock Company	484,501,900	-	484,501,900	-
Trung Nam Hydropower Joint Stock Company	992,001,169	-	-	-
Other customers	214,783,317	-	163,893,517	-
<b>Joint Stock Company Viettronics Tan Binh</b>	<b>1,977,679,795</b>	-	<b>1,825,308,238</b>	-
Other customers	1,977,679,795	-	1,825,308,238	-
<b>Vietnam Electronics and Informatics Corporation Office</b>	<b>51,188,335,077</b>	-	<b>1,102,740,566</b>	-
<b>Male</b>				
AAA Vietnam Joint Stock Company	20,263,690,714	-	-	-
Khang Investment, Trading and Import-Export Company Limited	22,176,666,534	-	-	-
Phu Tho General Hospital Co., Ltd.	2,800,000,000	-	-	-
Urban Development Investment Trading Company Limited	2,653,678,000	-	-	-
Other items	3,294,299,829	-	1,102,740,566	-
<b>b) Prepayment to the seller</b>	<b>7,638,717,981</b>	<b>852,348,919</b>	<b>8,031,416,499</b>	<b>852,348,919</b>
<b>Vietnam Electronics and Informatics Corporation Office</b>	<b>4,926,851,000</b>	-	<b>4,854,351,000</b>	-
Limited Liability Company - Services	4,854,351,000	-	4,854,351,000	-
Ngan Thinh Trading				
Other items	72,500,000	-	4,854,351,000	-
<b>Viettronics Joint Stock Company Thu Duc</b>	<b>2,211,866,981</b>	<b>852,348,919</b>	<b>2,677,065,499</b>	<b>852,348,919</b>
Foshan Runpeng Electronic Limited Company	1,803,716,580	-	1,803,716,580	-
Xin Ying Global Limited				
Other customers	408,150,401	852,348,919	873,348,919	852,348,919
<b>Viettronics Joint Stock Company Industrial</b>	<b>2,075,552,398</b>	-	<b>500,000,000</b>	-
Trading and Company Limited	500,000,000	-	500,000,000	-
Nhi Ha Advertising				
ENTECH (Environmental & Technical Trading Company)	675,552,398	-	-	-
One-member limited liability company	900,000,000	-	-	-
M. Thang				
Other customers	362,240,060	-	-	-

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)**

(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)

**9. NON-PERFORMING LOANS (CONTINUED)**

<b>c) Other receivables</b>	<b>17,836,230,978</b>	<b>5,136,296,341</b>	<b>9,611,438,357</b>	<b>943,373,437</b>
Binh Electronics Joint Stock Company	6,719,188,518	-	6,719,188,518	-
Peace				
Ngan Long Private Trading Enterprise	2,570,029,600	-	2,570,029,600	-
Kien Quang Company Limited	2,200,000,000	-	2,200,000,000	-
Group Joint Stock Company	1,949,158,918	-	1,949,158,918	-
Tecco				
Viettronics Joint Stock Company	2,757,042,460	375,296,341	1,580,107,721	375,296,341
Industrial				
Viettronics Dong Da Joint Stock	1,508,127,600	375,296,341	1,508,127,600	375,296,341
Company				
Other customers	1,248,914,860	-	71,980,121	-
Viettronics Joint Stock Company	-	-	412,142,118	118,077,096
Tan Binh				
Other customers	-	-	412,142,118	118,077,096
Viettronics Joint Stock Company	900,000,000	-	900,000,000	450,000,000
Thu Duc				
Thu Electronics Joint Stock Company	900,000,000	-	900,000,000	450,000,000
Germany 1				
Other customers	7,460,000,000	4,761,000,000		
Vietnam Electronics and Informatics	2,503,646,877	-	2,459,411,224	-
Corporation Office				
Ngan Thinh Service - Trading Company	2,107,997,573	-	2,107,997,573	
Limited				
Other items	395,649,304	-	351,413,651	
	<b>108,922,475,387</b>	<b>9,009,470,344</b>	<b>39,862,470,619</b>	<b>4,578,543,569</b>

**10. INVENTORY**

	December 31, 2025		January 1, 2025	
	Original price	Preventive	Original price	Preventive
	VND	VND	VND	VND
The purchased goods are				
in transit.	-	-	-	-
Raw materials	8,791,955,755	(3,632,987,223)	9,380,203,188	(2,500,797,586)
Tools and equipment	191,274,909	(75,848,878)	170,845,168	(74,748,878)
Work-in-progress				
production costs	27,232,901,436	(20,695,324)	34,699,986,422	(20,695,324)
finished product	31,000,914,933	(16,934,077,593)	27,879,030,574	(3,770,628,252)
Goods	13,921,120,182	(3,045,436,160)	22,353,500,849	(2,374,862,331)
Goods sent for sale	-	-	708,937,313	-
	<b>81,138,167,215</b>	<b>(23,709,045,178)</b>	<b>95,192,503,514</b>	<b>(8,741,732,371)</b>

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	December 31, 2025	January 1, 2025
	VND	VND
- Project No. 6 Pham Van Hai	9,330,512,273	9,330,512,273
- Project at Viettronics College of Technology	621,809,578	621,809,578
- Project at 15C Nguyen Van Troi	3,629,414,546	-
- The General Corporation's headquarters building in Cau Giay, Hanoi	-	4,895,984,545
- Other projects	-	3,629,414,546
	<b>13,581,736,397</b>	<b>18,477,720,942</b>



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### 12. TANGIBLE FIXED ASSETS

	Houses, buildings	bamboo	Machinery and equipment	Transportation and transmission	Management equipment and tools	Other fixed assets	Add
	VND	VND	VND	VND	VND	VND	VND
<b>Original price</b>							
Beginning balance	164,516,027,090		51,746,702,356	19,818,686,036	902,320,273	484,750,000	237,468,485,755
- Purchase within the year	-	1,637,741,414	-	-	435,548,768	-	2,073,290,182
- Capital construction investment completed	-	-	-	-	-	-	-
- Other increases	-	-	-	-	-	-	-
- Shift to investment real estate	-	-	-	-	-	-	-
- Liquidation, sale	-	-	-	-	-	-	-
- Other discounts	-	-	-	(778,448,335)	-	-	(778,448,335)
<b>Year-end balance</b>	<b>164,516,027,090</b>		<b>53,384,443,770</b>	<b>19,040,237,701</b>	<b>1,337,869,041</b>	<b>484,750,000</b>	<b>238,763,327,602</b>
<b>Accumulated depreciation</b>							
Beginning balance	98,365,399,589		41,152,363,673	18,072,123,024	809,643,602	125,586,429	158,525,116,317
- Depreciation during the year	3,924,763,332		6,709,002,374	294,549,605	53,369,934	60,593,748	11,042,278,993
- Other increases	-	-	-	-	-	-	-
- Shift to investment real estate	-	-	-	-	-	-	-
- Liquidation, sale	-	-	-	(778,448,335)	-	-	(778,448,335)
- Other discounts	-	-	-	-	-	-	-
<b>Year-end balance</b>	<b>102,290,162,921</b>		<b>47,861,366,047</b>	<b>17,588,224,294</b>	<b>863,013,536</b>	<b>186,180,177</b>	<b>168,788,946,975</b>
<b>Remaining value</b>							
On New Year's Day	66,150,627,501		10,594,338,683	1,746,563,012	92,676,671	359,163,571	78,943,369,438
<b>On the last day of the year</b>	<b>62,225,864,169</b>		<b>5,523,077,723</b>	<b>1,452,013,407</b>	<b>474,855,505</b>	<b>298,569,823</b>	<b>69,974,380,627</b>

The original cost of fixed assets that have been fully depreciated but are still in use as of December 31, 2025 is: VND 102,519,432,136 (as of January 1, 2025: VND 101,358,685,318).



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	Rights land use	Rights release	Copyright, patent	...	Fixed assets other image	Add
	VND	VND	VND	VND	VND	VND
<b>Original price</b>						
Beginning balance	43,964,970,144	868,793,440	-	-	1,270,321,122	46,104,084,706
- Purchase within the year	-	-	-	-	-	-
- Created internally within the company	-	-	-	-	-	-
- Increase due to business mergers	-	-	-	-	-	-
- Other increases	-	-	-	-	-	-
- Liquidation, sale	-	-	-	-	-	-
- Other discounts	-	-	-	-	-	-
Year-end balance	43,964,970,144	868,793,440	-	-	1,270,321,122	46,104,084,706
<b>Accumulated depreciation</b>						
Beginning balance	9,357,098,213	788,793,444	-	-	1,223,612,364	11,369,504,021
- Depreciation during the year	609,000,552	20,000,004	-	-	18,683,496	647,684,052
- Other increases	-	-	-	-	-	-
- Liquidation, sale	-	-	-	-	-	-
- Other discounts	-	-	-	-	-	-
Year-end balance	9,966,098,765	808,793,448	-	-	1,242,295,860	12,017,188,073
<b>Remaining value</b>						
On New Year's Day	34,607,871,931	79,999,996	-	-	46,708,758	34,734,580,685
On the last day of the year	33,998,871,379	59,999,992	-	-	28,025,262	34,086,896,633

As of December 31, 2025, the original cost of fixed assets that have been fully depreciated but are still in use is VND 1,856,915,067 (as of January 1, 2025, it is VND 1,856,915,067).

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	December 31, 2025				January 1, 2025			
	Address	Benefit rate	Voting rights	Book value	Address	Benefit rate	Voting rights	Book value
				VND	VND VND		VND	VND
Vietnam Computer and Communications Joint Stock Company						35.70%	35.70%	26,922,550,462
Viettronimex Joint Stock Company		42.16%	42.16%	14,490,547,317		42.16%	42.16%	14,688,139,478
Phu Tho Electromechanical Joint Stock Company Peace		33.77%	33.77%	2,891,664,598		33.77%	33.77%	2,891,776,448
Vietnam Computer Joint Stock Company		35.70%	35.70%	943,357,133		35.70%	35.70%	948,017,451
DM Vina Co., Ltd.		41.74%	41.74%	5,898,838,178		41.74%	41.74%	6,287,011,834
Anec High-Tech Medical Investment Company		49.00%	49.00%	-		49.00%	49.00%	-
Binh Trading and Service Joint Stock Company Minh (2)		30.00%	30.00%	-		0	0	-
Belco Hanoi Joint Stock Company		38.00%	38.00%	-		38.00%	38.00%	-
Viettronics Vinh Joint Stock Company Phuc		43.57%	43.57%	18,260,113,820		43.57%	43.57%	17,568,916,319
Viettronics Thu Duc 1 Joint Stock Company		36.00%	36.00%	1,800,000,000		36.00%	36.00%	1,800,000,000
				<b>44,284,521,047</b>				<b>71,106,411,992</b>

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## 15. Amount payable to the seller

	December 31, 2025		January 1, 2025		
	Value	Number of people capable of repaying the debt	The value of the number that can be repaid		
	VND		VND	VND	
Shenzhen Fudio Technology Co., Ltd	2,935,773,816		2,935,773,816	-	
Dong Anh Electrical Equipment Manufacturing Joint Stock Company	7,597,171,121		7,597,171,121	7,597,171,121	7,597,171,121
K&C Trading and Service Company Limited	1,785,138,106		1,785,138,106	-	-
Tien Vinh Technology Co., Ltd.	501,150,029		501,150,029	-	-
Hoa Phat Book and Educational Equipment Joint Stock Company	594,399,995		594,399,995	-	-
Dai Phuc Production & Trading Co., Ltd.	2,028,646,657		2,028,646,657	2,028,646,657	2,028,646,657
Construction Investment Consulting and Trading Joint Stock Company					
Minh Phu	3,044,762,664		3,044,762,664	-	-
E-SERVICES Joint Stock Company	3,594,429,809		3,594,429,809	-	-
HK Investment and Trading Joint Stock Company	2,222,014,885		2,222,014,885	5,724,629,173	5,724,629,173
O & C Engineering and Trading Joint Stock Company	7,850,148,074		7,850,148,074	3,352,750,439	3,352,750,439
MEDITRONIC Joint Stock Company	4,534,830,000		4,534,830,000	4,534,830,000	4,534,830,000
ESE CORP Energy Saving Joint Stock Company	6,591,083,832		6,591,083,832	6,091,063,662	6,091,063,662
Tien Phat Smart Technology Joint Stock Company	7,296,917,300		7,296,917,300	3,995,196,522	3,995,196,522
Tekscorn Technology Engineering Co., Ltd.	7,553,065,800		7,553,065,800	-	-
Other parties must be paid.	16,428,232,834		16,428,232,834	20,535,659,720	20,535,659,720
	74,557,764,922		74,557,764,922	53,859,947,294	53,859,947,294

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**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)***(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)***16. BUYER PAYS IN ADVANCE**

	December 31, 2025	January 1, 2025
	VND	VND
<b>a) Short term</b>		
Tam Thanh Phat Energy Engineering Joint Stock Company	10,705,150,977	10,705,150,977
Northern Power Projects Management Board - Branch of the National Power Transmission Corporation	814,736,814	
Other subjects	1,410,390,532	10,662,735,281
	<b>12,930,278,323</b>	<b>21,367,886,258</b>



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	Beginning Receivables Beginning Payables	Amount payable in year	Amount actually paid in year	Year-end receivables	Amount due at the end of the year
	VND	VND	VND	VND	VND
Value Added Tax	15,667,895	1,243,209,344	2,164,760,062	717,565,467	1,285,251,465
Special Consumption Tax	-	-	-	-	-
Export and Import Taxes	-	-	-	-	-
Corporate Income Tax	631,609,901	1,046,254,336	1,300,000,000	216,738,734	2,254,698,400
Personal Income Tax	41,488,395	77,537,113	340,698,906	1,488,395	94,748,209
Resource Tax	-	-	-	-	-
Property Tax, Land Lease	0	124,646,066	3,907,495,426	0	53,374,500
Environmental protection tax	-	-	-	-	-
Other types of taxes	-	-	8,000,000	-	-
Fees, charges, and other payments.	-	-	-	-	-
	688,766,191	2,491,646,859	7,752,451,326	935,792,596	3,688,072,574

**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)***(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)***18. Other Payments**

	December 31, 2025	January 1, 2025
	VND	VND
<b>a) Short term</b>		
- Surplus assets awaiting resolution	-	-
- Dividends payable	3,166,993,417	7,094,895,700
- Trade union funds	311,055,749	330,716,953
- Social insurance	-	13,424,895
- Health insurance	-	-
- Unemployment insurance	-	-
- Must be returned to the privatization process.	25,927,500	25,927,500
- Accepting short-term deposits and collateral.	3,688,130,150	3,600,956,150
- Other payables and liabilities	2,848,216,849	2,517,625,521
	-	-
	<b>10,040,323,665</b>	<b>13,583,546,719</b>
<b>b) Long term</b>		
- Accepting long-term deposits and collateral.	37,063,324,147	37,396,424,091
- Dividends, profits payable	-	-
- Interest must be paid on the loan.	-	-
- Other payables and liabilities	-	-
	<b>37,063,324,147</b>	<b>37,396,424,091</b>

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## NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)

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### 19. LOANS AND FINANCIAL LEASING DEBTS

	January 1, 2025		During the year		December 31, 2025	
	The value of the number that can be repaid.		Increase		Reduce	
	VND	VND	VND	VND	VND	VND
Short-term loans						
Short-term loans - Mr.	465,000,000	465,000,000	-	-	-	465,000,000
Nguyen Khang Trang - Mr. Nguyen Duc Tung	317,000,000	317,000,000	-	-	-	317,000,000
	148,000,000	148,000,000	-	-	-	148,000,000
- Vietnam Investment and Development Commercial Bank	-	-	8,000,000,000	-	-	8,000,000,000
Vietnam Joint Stock Commercial Bank for Industry and Trade -	2,854,779,000	2,854,779,000	-	-	-	200,000,000
Other entities	200,000,000	200,000,000	-	-	-	-
Long-term debt due for repayment	-	-	-	-	-	-
- Long-term debt due for repayment	-	-	-	-	-	-
- Long-term debt due for repayment	-	-	-	-	-	-
	3,519,779,000	3,519,779,000	8,000,000,000	-	-	8,665,000,000

(\*) Loan under Credit Agreement No. 01/2025/324800/HyTD dated June 30, 2025 with Vietnam Investment and Development Bank (BIDV), with specific terms and conditions. as follows:

- Limit: 130,000,000,000 VND;
- Purpose: To supplement working capital, issue guarantees, and open letters of credit to support the company's production and business activities (excluding asset investment activities); fixed assets and financial investments);
- Deadline for granting credit limits: Until June 30, 2026;
- Interest rate: specified on each promissory note.

Personal loans with terms under 12 months, no collateral, interest rates from 0% to 5% per year.



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## 20. EQUITY

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)  
(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)

## 20. EQUITY

	Owner's investment capital		Treasury stock		Development investment		Other funds belonging to equity capital		Profit yet distribution		Non-controlling shareholder interests		Add	
	VND	VND	VND	VND	VND	VND	VND	VND	VND	VND	VND	VND	VND	VND
Beginning balance of the previous year	438,000,000,000				54,491,808,762		26,619,705		(31,834,634,819)		133,493,674,434		56,113,368,439	
Capital increase in the previous year	-		(13,064,952,951)		-		-		-		-		-	
Profits/losses in the previous year	-		-		-		-		(6,273,636,128)		6,606,486,643		332,850,515	
Profit distribution	-		-		-		-		-		(5,204,604,000)		(5,204,604,000)	
Buy back treasury shares	-		-		-		-		-		-		-	
Other increases	-		-		-		-		-		167,850,097		167,850,097	
Capital reduction in the previous year	-		-		-		-		-		-		-	
Reissue of treasury shares	-		-		-		-		-		-		-	
Other discounts	-		-		(1,256,940,310)		-		(3,425,524,313)		(1,034,830,778)		(5,717,295,401)	
Last year's closing balance	438,000,000,000		(13,064,952,951)		53,234,868,452		26,619,705		(41,533,795,260)		134,028,576,396		550,717,169,650	
Beginning balance this year	438,000,000,000		(13,064,952,951)		53,234,868,452		26,619,705		(41,533,795,260)		134,028,576,396		550,717,169,650	
Capital increase this year	-		-		-		-		-		-		-	
Profits/losses for this year	-		-		-		-		69,079,006,841		8,520,402,534		77,599,409,375	
Profit distribution	-		-		-		-		-		(5,172,255,837)		(5,172,255,837)	
Buy back treasury shares	-		-		-		-		-		-		-	
Other increases	-		254,096		-		-		-		-		254,096	
Capital reduction this year	-		-		-		-		-		-		-	
Reissue of treasury shares	-		-		-		-		-		-		-	
Other discounts	-		-		(96,232)		-		(5,353,815,420)		(1,735,997,298)		(7,089,908,950)	
This year-end balance	438,000,000,000		(13,064,952,951)		53,234,772,220		26,619,705		22,191,396,160		135,640,725,796		616,054,668,334	

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	beginning of the year	Proportion
	VND	(%)
Geleximco Group - Joint Stock Company	385,297,500,000	87.97%
Capital contributions from other shareholders	52,702,500,000	12.03%
- Other shareholders	52,702,500,000	12.03%
Treasury stock	-	0.00%
	<b>438,000,000,000</b>	<b>100%</b>

**21. REVENUE FROM SALES AND SERVICES**

	2025	2024
	VND	VND
Trade discount	86,895,501	58,962,384
Returned goods	23,454,546	-
Sale discounts	-	-
	<b>110,350,047</b>	<b>58,962,384</b>

**23. COST OF GOODS SOLD**

	2025	2024
	VND	VND
Cost of goods sold	255,450,950,222	140,612,286,864
Cost of services provided	18,196,907,493	49,733,363,991
Provision /Reversal of Inventory Obsolescence Provision	14,968,865,381	906,844,597
	<b>288,616,723,096</b>	<b>191,252,495,452</b>

**24. FINANCIAL ACTIVITY REVENUE**

	2025	2024
	VND	VND
Interest on deposits, interest on loans	8,974,998,725	7,757,669,127
Payment discounts, interest on deferred sales.	-	-
Profits from selling investments	149,675,582,483	-
Dividends, distributed profits	-	-
Exchange rate gains arising during the year	228,348,032	59,433,317
Exchange rate gains resulting from year-end revaluation of balances.	91,919,494	416,518,039
Other financial operating revenue	-	3,327,480,000
	<b>158,970,848,734</b>	<b>11,561,100,483</b>

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**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)***(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)***25. FINANCIAL COSTS**

	2025	2024
	VND	VND
Interest on loans	158,476,686	473,281,838
Exchange rate losses incurred during the year.	4,473,844	164,681,529
Exchange rate losses resulting from year-end revaluation of balances.	128,734,049	-
Provision for impairment of trading securities and investment losses.	-	85,094,964
	<b>291,684,579</b>	<b>723,058,331</b>

**26. COST OF SELLING**

	2025	2024
	VND	VND
Cost of raw materials and supplies	658,203,982	253,987,033
Labor costs	11,706,006,390	11,210,732,336
Depreciation cost of fixed assets	5,428,183,405	6,048,932,505
Outsourced service costs	4,094,605,000	3,908,903,388
Other expenses in cash	19,008,069,671	17,169,769,517
Warranty costs	27,688,047	7,070,798
Other write-downs	861,995,369	-
	<b>41,784,751,864</b>	<b>38,599,395,577</b>

**27. BUSINESS MANAGEMENT COSTS**

	2025	2024
	VND	VND
Cost of raw materials and supplies	729,507,588	1,117,637,110
Labor costs	38,899,073,738	37,467,017,908
Depreciation cost of fixed assets	6,409,413,147	2,708,313,807
Taxes, fees, charges	1,663,338,183	6,028,721,990
Provision for impairment of trading securities and investment losses	71,338,409,865	2,473,441,519
Outsourced service costs	7,378,446,877	4,446,912,166
Other expenses in cash	18,870,175,867	20,670,480,911
	<b>145,288,365,265</b>	<b>74,912,525,411</b>



**GENERAL ELECTRONICS CORPORATION**

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**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)***(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)***28. OTHER FEES**

	2025	2024
	VND	VND
Income from the sale and liquidation of fixed assets	98,844,370	42,727,273
Income from land lease partnerships	3,480,000,000	3,480,000,000
Profits from asset revaluation	-	-
Fines collected	-	3,219,818,182
Taxes are reduced.	-	-
Income from agency commissions does not need to be paid.	-	-
Other income	2,959,427,239	672,478,341
	<b>6,538,271,609</b>	<b>7,415,023,796</b>

**29. OTHER EXPENSES**

	2025	2024
	VND	VND
Penalties	34,811,460	250,721,421
Other expenses	2,721,583,055	327,488,041
	<b>2,756,394,515</b>	<b>578,209,462</b>

**30. CURRENT CORPORATE INCOME TAX EXPENSES**

	2025	2024
	VND	VND
<i>Corporate income tax from core business activities</i>		
Total accounting profit before tax	78,544,088,488	8,135,930,074
	<b>6,296,990,223</b>	<b>3,567,668,480</b>

Current corporate income tax expense

**31. EARNINGS PER SHARE**

	2025	2024
	VND	VND
Net profit after tax	69,079,006,841	(6,273,636,128)
Adjustments	-	-
- Dividends on preferred stock	-	-
- The employee reward and welfare fund is allocated from after-tax profits.	-	-
...	-	-
Profits allocated to common stock	69,079,006,841	(6,273,636,128)
Average number of outstanding common shares during the year	438,000,000	438,000,000
	<b>158</b>	<b>(14)</b>

Earnings per share

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**NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS (CONTINUED)***(These notes are an integral part of and should be read in conjunction with the consolidated financial statements.)***32. PRODUCTION AND BUSINESS COSTS BY FACTOR**

	2025	2024
	VND	VND
Cost of raw materials and supplies	243,352,309,885	142,297,535,473
Labor costs	68,537,774,358	57,167,884,112
Contingency costs		2,473,441,519
<b>Depreciation cost of fixed assets</b>	12,983,217,948	8,885,492,337
Outsourced service costs	17,377,516,192	19,641,910,818
Other expenses in cash	55,293,043,127	50,405,991,973
	<b>397,543,861,510</b>	<b>280,872,256,232</b>

**33. OTHER INFORMATION****33.1. INFORMATION WITH RELATED PARTIES****Income of the Board of Directors and the Executive Board**

Full name	Position	2025	2024
		VND	VND
<b>- Income of the Executive Board and the Board of Directors</b>			
Nguyen Van Dong	Chairman of the Board	404,781,072	462,969,209
Nguyen Van Hau	Board Member, General Director	55,902,000	
Le Thanh Tuan	Chairman of the Board	48,000,000	48,000,000
Vu Hai Vinh	Board Member	407,312,022	542,269,209
Do Thi Thuy Huong	Board Member		313,297,915
Nguyen Quoc Hung	Deputy General Manager	31,219,650	
Pham Nguyen Anh	Deputy General Manager	375,612,975	443,473,219
Nguyen Trung Dung	Board Member	366,490,113	
Giap Minh Trung	Deputy General Manager	342,554,679	
Van Viet Tuan	Deputy General Manager	96,000,000	
Vu Van Tuan	Chief Accountant	279,325,952	
<b>Total</b>		<b>2,407,198,463</b>	<b>1,810,009,552</b>
<b>- Income of the Supervisory Board</b>			
Vu Hoai Anh	Head of the Supervisory Board	373,702,975	430,673,219
Nguyen Van Chinh	Members of the Supervisory Board	36,000,000	36,000,000
Pham Trung Hoang	Members of the Supervisory Board	36,000,000	36,000,000
<b>Total</b>		<b>445,702,975</b>	<b>502,673,219</b>

Hanoi, January 30, 2026

Schedule maker



Le Huu Nghi

Chief Accountant



Vu Van Tuan

Deputy General Manager



Nguyen Quoc Hung