

**REPORT ON USE OF FUNDS**  
FOR THE PERIOD FROM 13 DECEMBER 2024  
TO 31 DECEMBER 2025

**GEMADEPT CORPORATION**



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**STATEMENT OF THE BOARD OF MANAGEMENT**

The Board of Management of Gemadept Corporation (hereinafter referred to as “the Corporation”) presents this statement together with the Report on use of funds raised from the public offering of shares to existing shareholders of 2024 for the period from 13 December 2024 to 31 December 2025 (hereinafter referred to as “the Report on use of funds”).

**Business highlights**

Gemadept Corporation has been operating under the Business Registration Certificate No. 0301116791, initially registered on 01 November 1993 and 34<sup>th</sup> amended on 17 October 2025, granted by Ho Chi Minh City Department of Finance.

**Head office**

- Address : No. 6 Le Thanh Ton Street, Saigon Ward, Ho Chi Minh City, Vietnam
- Tel. : +84 (028) 3823 6236
- Fax : +84 (028) 3823 5236

The Corporation has been consistent with its strategy to develop core businesses, which are port operation and logistics:

- Port operation: Operating a port system spanning from the North to the South, across major cities and industrial zones: Nam Dinh Vu Port, Nam Hai ICD, Dung Quat Port, Phuoc Long Port, Binh Duong Port and Gemalink Cai Mep Deep-sea Container Port;
- Logistics: Distribution centers; container liner services; project cargo transport; multi-modal transport; ship and crew management; shipping agency and freight forwarding services; air-cargo terminal, etc.

Additionally, the Corporation has selectively invested in several projects of forestry and real estate:

- Forestry: Planting, caring, exploiting and processing rubber trees and other industrial crops in Cambodia;
- Real estate: Building and operating commercial centers, hotels, office buildings in big cities of Vietnam and Indochina including Saigon Gem Mixed-use Development project and Gemadept Mixed-use Development project in Vientiane-Laos.

**Board of Directors and Executive Board**

The Board of Directors and the Executive Board of the Corporation during the period and as of the date of this statement include:

***The Board of Directors (BOD)***

Full name	Position
Mr. Do Van Nhan	Chairman
Mr. Chu Duc Khang	Vice Chairman
Mr. Nguyen Thanh Binh	Member
Ms. Bui Thi Thu Huong	Member
Ms. Nguyen Minh Nguyet	Member
Mr. Vu Ninh	Member
Mr. Shinya Hosoi	Member (resigned on 24 June 2025)
Mr. Iida Shuntaro	Member (appointed on 24 June 2025)
Mr. Nguyen Van Hung	Independent BOD Member
Mr. Lam Dinh Du	Independent BOD Member
Mr. Nguyen Thai Son	Independent BOD Member

***The Supervisory Board***

Full name	Position
Mr. Luu Tuong Giai	Head of the Board
Ms. Vu Thi Hoang Bac	Member
Mr. Tran Duc Thuan	Member



# GEMADEPT CORPORATION

## STATEMENT OF THE BOARD OF MANAGEMENT (cont.)

### *The Board of Management (BOM)*

Full name	Position
Mr. Nguyen Thanh Binh	General Director
Mr. Pham Quoc Long	Deputy General Director
Mr. Nguyen The Dung	Deputy General Director
Mr. Do Cong Khanh	Deputy General Director

### **Legal Representative**

The Corporation's legal representative during the period and as of the date of this statement is Mr. Nguyen Thanh Binh - General Director (reappointed on 09 June 2023).

### **Auditors**

A&C Auditing and Consulting Co., Ltd. has been appointed to perform the audit on the Corporation's the Report on use of funds raised from the public offering of shares to existing shareholders of 2024 for the period from 13 December 2024 to 31 December 2025.

### **Responsibilities of the Board of Management**

The Board of Management of the Corporation is responsible for the preparation of the Corporation's the Report on use of funds raised from the public offering of shares to existing shareholders of 2024 for the period from 13 December 2024 to 31 December 2025. In preparation of this Report on use of funds, the Board of Management must:

- design and maintain the internal control as the Board of Management determines necessary to enable the preparation and presentation of the Report on use of funds to be free from material misstatement due to fraud or error;
- prepare and present the Report on use of funds in accordance with the accounting convention as specified in Note No. III.1 of the Notes to the Report on use of funds.

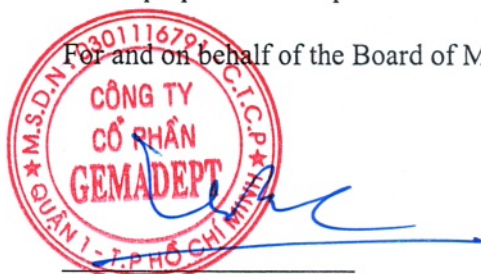
The Board of Management hereby ensures that the proper accounting books of the Corporation have been maintained to reflect the Corporation's use of funds, with reasonable accuracy at any time, and that all the accounting books have been prepared in compliance with the applicable Accounting System. The Board of Management is also responsible for managing the Corporation's assets and hence has taken appropriate measures to prevent and detect frauds and other irregularities.

The Board of Management hereby commits to the compliance with the aforementioned requirements in preparation of the Report on use of funds.

### **Approval of the Report on use of funds**

The Board of Management hereby approves the accompanying Report on use of funds, which gives a true and fair view of the use of funds raised from the public offering of shares to existing shareholders of 2024 for the period from 13 December 2024 to 31 December 2025, in accordance with the accounting convention as specified in Note No. III.1 of the Notes to the Report on use of funds and relevant statutory requirements on the preparation and presentation of the Report on use of funds.

For and on behalf of the Board of Management,



Nguyen Thanh Binh  
General Director

Date: 28 March 2026



No. 1.0723/26/TC-AC

## INDEPENDENT AUDITOR'S REPORT

**To: THE SHAREHOLDERS, THE BOARD OF DIRECTORS, AND THE BOARD OF MANAGEMENT  
GEMADEPT CORPORATION**

We have audited the accompanying Report on use of funds raised from the public offering of shares to existing shareholders of 2024 for the period from 13 December 2024 to 31 December 2025 (hereinafter referred to as "the Report on use of funds") of Gemadept Corporation (hereinafter referred to as "the Corporation"), which were prepared on 28 March 2026 (from page 06 to page 12), including the Report on use of funds and the Notes to the Report on use of funds for the period from 13 December 2024 to 31 December 2025. This Report on use of funds is prepared on the basis of accounting convention as described in Note No. III.1 in the Notes to the Report on use of funds.

### Responsibility of the Board of Management

The Corporation's Board of Management is responsible for the preparation, true and fair presentation of the Report on use of funds in accordance with the accounting convention presented in Note No. III.1 of the Notes to the Report on use of funds; and responsible for the internal control as the Board of Management determines necessary to enable the preparation and presentation of the Report on use of funds to be free from material misstatement due to fraud or error.

### Responsibility of Auditors

Our responsibility is to express an opinion on the Report on use of funds based on our audit. We conducted our audit in accordance with Vietnamese Standards on Auditing. Those standards require that we comply with ethical standards and requirements, and plan and perform the audit to obtain reasonable assurance about whether the Corporation's Report on use of funds is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Report on use of funds. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Report on use of funds, whether due to fraud or error. In making those risk assessments, the auditor considers the Corporation's internal control relevant to the preparation and true and fair presentation of the Report on use of funds in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Corporation's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Management, as well as the overall presentation of the Report on use of funds.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Opinion of Auditors

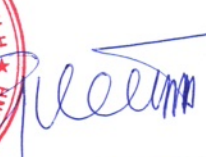
In our opinion, the Report on use of funds gives a true and fair view, in all material respects, of the use of funds raised from the public offering of shares to existing shareholders of 2024 for the period from 13 December 2024 to 31 December 2025 of Gemadept Corporation, in conformity with the accounting convention presented in Note No. III.1 of the Notes to the Report on use of funds.



**Accounting basis**

Without qualifying our opinion above, we would like to draw the readers' attention to Note No. III.1 – accounting convention and Note No. III.4 – Reporting purposes in the Notes to the Report on use of funds. This Report on use of funds is prepared for the purpose of providing information and meeting the regulatory requirements. It relates solely to the utilization of capital contributions from shareholders and does not relate to the Corporation's Financial Statements as a whole.

For and on behalf of  
A&C Auditing and Consulting Co., Ltd.



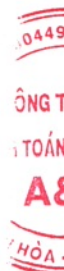
**Hoang Thai Vuong**  
**Partner**

*Audit Practice Registration Certificate No. 2129-2023-008-1*  
Authorized Signatory

**Le Thi Thu Cuc**  
**Auditor**

*Audit Practice Registration Certificate No. 5450-2026-008-1*

Ho Chi Minh City, 28 March 2026



# GEMADEPT CORPORATION

Address: No. 6 Le Thanh Ton Street, Saigon Ward, Ho Chi Minh City, Vietnam

## REPORT ON USE OF FUNDS

For the period from 13 December 2024 to 31 December 2025

## REPORT ON USE OF FUNDS

For the period from 13 December 2024 to 31 December 2025

### I. INFORMATION ON THE PUBLIC OFFERING OF SHARES

#### 1. General Information

In accordance with the plan approved by the General Meeting of Shareholders at the Resolution No. 090/NQ-ĐHĐCĐ-GMD dated 25 June 2024 of the Annual General Meeting of Shareholders and implemented according to the Board of Directors' Resolution No. 107/NQ-HĐQT-GMD dated 16 July 2024, the Corporation has carried out a public offering of shares to existing shareholders in 2024 as follows:

- Share: Shares of Gemadept Corporation.
- Stock code: GMD
- Type of share: ordinary shares.
- Par value: VND 10,000 per share.
- Maximum number of shares offered: 103,495,652 shares, equivalent to an increase in charter capital of VND 1,034,956,520,000.
- Issue price: VND 29,000 per share.
- Expected funds raised: VND 3,001,373,908,000.
- Expected issue ratio (number of shares to be issued/number of outstanding shares): 33.33%.
- Target of the issue: existing shareholders of Gemadept Corporation listed in the register as of the record date of 23 October 2024 to exercise their subscription rights granted by Viet Nam Securities Depository and Clearing Corporation (VSDC) in accordance with regulations.
- Method of offer: Offer to existing shareholders via the exercise of subscription rights.
- Subscription ratio: The subscription ratio is 3:1 (shareholders holding 1 share will be entitled to 1 subscription right; every 3 subscription rights entitle the holder to acquire 1 new share).
- The plan for handling fractional shares and undistributed shares (if any) is as follows:
  - The General Meeting of Shareholders authorizes the Board of Directors to determine the criteria and select whether to offer shares to existing shareholders or external investors, provided that the terms of the offer, prices, and rights and obligations of investors are no less favorable than those offered to existing shareholders;
  - The allocation of fractional shares and undistributed shares to existing shareholders or external investors must comply with the conditions prescribed by current legislation;
  - The number of fractional shares and undistributed shares offered to existing shareholders or external investors (if any) shall be subject to a transfer restriction for a period of one year from the date of offering completion.
- Transfer restrictions: shares offered for sale are not subject to transfer restrictions, except for the disposal of fractional shares and undistributed shares (if any). Shareholders subject to transfer restrictions shall still be entitled to exercise their subscription rights, and the number of additional shares acquired through such rights shall not be subject to transfer restrictions.



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## GEMADEPT CORPORATION

Address: No. 6 Le Thanh Ton Street, Saigon Ward, Ho Chi Minh City, Vietnam

### REPORT ON USE OF FUNDS

For the period from 13 December 2024 to 31 December 2025

#### Report on use of funds (cont.)

## 2. Funds raised from the issue

The total number of shares successfully offered is 103,495,652 shares, corresponding to 100% of the total number of shares offered. The shares were offered to existing shareholders in accordance with their subscription rights. Fractional shares arising from rounding and all unsubscribed shares were offered in accordance with Resolution No. 160/NQ-HĐQT-GMD dated 07 December 2024 regarding the approval of the plan for handling fractional shares and undistributed shares from the 2024 public offering of additional shares to existing shareholders.

	Selling price (VND)	Number of shares offered	Number of shares subscribed	Number of shares allocated	Number of remaining shares	Allocation ratio
Public offering	29,000	103,495,652	102,698,366	102,698,366	797,286	99.23%
Handling of undistributed shares	45,000	797,286	797,286	797,286	-	100.00%

The total funds raised from the offering amount to VND 3,014,130,484,000.

The difference between the total funds projected to be raised under the fund use plan prior to the issuance and the actual funds received from the offering is due to the difference in the share sale price when disposing of the remaining shares (797,286 shares at VND 45,000 per share) compared to the share sale price to existing shareholders (VND 29,000 per share); this difference amounts to VND 12,756,576,000.

The total costs associated with the public share offering amount to VND 823,100,000. These costs include underwriting fees, fees for the issuance of the Public Offering Registration Certificate, fees for finalizing the shareholder register to exercise subscription rights, transfer fees incurred when VSDC transfers funds into the escrow account for share purchase proceeds, costs of publicizing the offering, and owner's equity audit fees. All of the aforementioned costs have been covered by the Corporation using other sources of funds and have not been directly deducted from the funds of this public share offering.

Consequently, the total capital increase for the year from the public share offering amounts to VND 3,014,130,484,000.

## 3. Purpose of the share issue

Pursuant to:

- Resolution No. 107/NQ-HĐQT-GMD dated 16 July 2024 of the Board of Directors approving the implementation of the plan to offer additional shares to existing shareholders in 2024 and the proposed use of funds expected to be raised from the offering;
- Resolution No. 28/NQ-HĐQT-GMD dated 23 January 2025 of the Board of Directors regarding the approval of adjustments to the plan for the use of funds raised from the public offering of additional shares to existing shareholders in 2024;
- Resolution No. 131/NQ-ĐHĐCĐ-GMD dated 24 June 2025 of the 2025 Annual General Meeting of Shareholders approving the amendment to the plan for the use of the remaining unused funds raised from the public offering of shares to existing shareholders in 2024.



## GEMADEPT CORPORATION

Address: No. 6 Le Thanh Ton Street, Saigon Ward, Ho Chi Minh City, Vietnam

### REPORT ON USE OF FUNDS

For the period from 13 December 2024 to 31 December 2025

#### Report on use of funds (cont.)

The funds raised from the offering shall be allocated in the following order:

Content	According to the original plan approved (VND)	According to the revised plan as per the Board of Directors' Resolution (VND)	According to the plan approved in the Resolution of the 2025 Annual General Meeting of Shareholders (VND)	Remarks
• Acquisition of fixed assets	2,213,000,000,000	1,779,122,734,000	1,124,622,734,000	
<i>Purchase of 02 seagoing vessels with a capacity of approximately 1,800 TEU</i>	<i>1,350,000,000,000</i>	<i>916,122,734,000</i>	<i>916,122,734,000</i>	
<i>Purchase of 2 STS cranes with a lifting capacity of 85 tons</i>	<i>654,500,000,000</i>	<i>654,500,000,000</i>	-	
<i>Purchase of 07 barges with a capacity of 248 TEU</i>	<i>208,500,000,000</i>	<i>208,500,000,000</i>	-	<i>Change from purchasing 07 barges with a capacity of 248 TEU to 02 barges with a capacity of 248 TEU and 04 barges with a capacity of 298 TEU</i>
<i>Purchase of 2 barges with a capacity of 248 TEU</i>	-	-	<i>65,226,000,000</i>	
<i>Purchase of 4 barges with a capacity of 298 TEU</i>	-	-	<i>143,274,000,000</i>	
• Repayment of bank borrowings	230,624,000,000	230,624,000,000	230,624,000,000	
<i>Repayment of a portion of the principal (including both due and premature repayments) to Shinhan Bank Vietnam Limited</i>	<i>174,028,730,220</i>	<i>174,028,730,220</i>	<i>174,028,730,220</i>	
<i>Repayment of a portion of principal (including both due and premature repayments) to BIDV</i>	<i>56,595,269,780</i>	<i>56,595,269,780</i>	<i>56,595,269,780</i>	
• Increase in capital contribution to Nam Dinh Vu Port Joint Stock Company (a subsidiary in which the Corporation holds 60% of charter capital) to carry out business operations and repay bank borrowings	557,749,908,000	540,000,000,000	540,000,000,000	
• Increase in capital contribution to Pacific Marine Equipment and Service Company Limited (a subsidiary in which the Corporation holds 100% of charter capital)	-	115,000,000,000	115,000,000,000	
• Increase in capital contribution of V.N.M General Transport Services Co, Ltd. (a subsidiary in which the Corporation holds 100% of charter capital)	-	273,000,000,000	273,000,000,000	
• Acquisition of ordinary shares in Hai Minh Port Services Joint Stock Company	-	76,383,750,000	76,383,750,000	
Increase in capital contribution to Nam Hai ICD Joint Stock Company	-	-	80,000,000,000	
• Increase in capital contribution to joint ventures and associates: Hai Minh Port Services Joint Stock Company (renamed Nam Dinh Vu Port Services Joint Stock Company)	-	-	200,000,000,000	
• Supplementing capital to carry out M&A activities to expand core business operations	-	-	374,500,000,000	
<b>Total</b>	<b>3,001,373,908,000</b>	<b>3,014,130,484,000</b>	<b>3,014,130,484,000</b>	

In order to optimize cash flow, whilst awaiting disbursement to implement the above-mentioned adjusted capital use plan, pursuant to the Resolution dated 24 June 2025 of the 2025 Annual General Meeting of Shareholders, the Corporation is authorized to use the idle funds to make term deposits in order to earn term deposit interest whilst ensuring the preservation of capital, thereby generating additional benefits for the Corporation, in accordance with legal regulations and the Corporation's internal regulations and delegated authority.



## GEMADEPT CORPORATION

Address: No. 6 Le Thanh Ton Street, Saigon Ward, Ho Chi Minh City, Vietnam

### REPORT ON USE OF FUNDS

For the period from 13 December 2024 to 31 December 2025

Report on use of funds (cont.)

## II. STATUS OF USE OF FUNDS RAISED AS OF 31 DECEMBER 2025

The funds raised from the public offering of shares to existing shareholders of 2024 have been used by the Corporation as detailed in the Appendix: Report on Use of Funds Raised from the Public Offering of Shares to Existing Shareholders of 2024, attached hereto.

The remaining unused amount of VND 1,407,817,113,825, including term deposit interest of VND 2,748,403,756, has been used by the Corporation to make term deposits. Details are as follows:

Content	Amount (VND)
Demand deposits	7,817,113,825
1-month deposits	600,000,000,000
6-month deposits	800,000,000,000
<b>Total</b>	<b>1,407,817,113,825</b>

The Corporation undertakes full legal responsibility for the content and accuracy of the information disclosed in this Report.

Ho Chi Minh City, 28 March 2026

Nguyen Ngoc Son  
Preparer

Khoa Nang Luu  
Chief Accountant



Nguyen Thanh Binh  
General Director



## **GEMADEPT CORPORATION**

Address: No. 6 Le Thanh Ton Street, Saigon Ward, Ho Chi Minh City, Vietnam

REPORT ON USE OF FUNDS

For the period from 13 December 2024 to 31 December 2025

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### **NOTES TO THE REPORT ON USE OF FUNDS**

**For the period from 13 December 2024 to 31 December 2025**

#### **I. GENERAL INFORMATION**

##### **1. Ownership form**

Gemadept Corporation (hereinafter referred to as “the Corporation”) is a joint stock company.

##### **2. Business fields**

The Corporation operates in many different fields.

##### **3. Principal business activities**

The Corporation has been consistent with its strategy to develop core businesses, which are port operation and logistics:

- Port operation: Operating a port system spanning from the North to the South, across major cities and industrial zones: Nam Dinh Vu Port, Nam Hai ICD, Dung Quat Port, Phuoc Long Port, Binh Duong Port and Gemalink Cai Mep Deep-sea Container Port;
- Logistics: Distribution centers; container liner services; project cargo transport; multi-modal transport; ship and crew management; shipping agency and freight forwarding services; air-cargo terminal, etc.;

Additionally, the Corporation has selectively invested in several projects in the fields of forestry and real estate:

- Forestry: Planting, caring, exploiting and processing rubber trees and other industrial crops in Cambodia.
- Real estate: Building and operating commercial centers, hotels, office buildings in big cities of Vietnam and Indochina including Saigon Gem Mixed-use Development project and Gemadept Mixed-use Development project in Vientiane- Laos.

##### **4. Normal operating cycle**

The Corporation’s normal operating cycle is within 12 months.

##### **5. Headcount**

As of 31 December 2025, the Corporation’s headcount is 195 (as of 13 December 2024: 185).

#### **II. STATEMENT OF COMPLIANCE WITH REGULATIONS ON PREPARATION OF THE REPORT ON USE OF FUNDS**

The Report on use of funds is prepared in accordance with the Government’s Decree No. 155/2020/NĐ-CP dated 31 December 2020 on elaboration of some articles of the Law on securities and relevant statutory requirements on the preparation and presentation of the Report on use of funds.

The Board of Management ensures this Report on use of funds gives a true and fair view of the use of funds raised from the public offering of shares to existing shareholders of 2024 for the period from 13 December 2024 to 31 December 2025 of the Corporation, in conformity with the accounting convention presented in Note No. III.1 and other regulatory requirements on offering for sale and use of funds raised from the share issuance.





## GEMADEPT CORPORATION

Address: No. 6 Le Thanh Ton Street, Saigon Ward, Ho Chi Minh City, Vietnam  
REPORT ON USE OF FUNDS

For the period from 13 December 2024 to 31 December 2025

### Appendix: Report on use of funds raised from the public offering of shares to existing shareholders of 2024

Unit: VND

Content	Revised plan as per the Board of Directors' Resolution		Amount actually used as of 23/6/2025	Remaining unused amount as of 23/6/2025	Meeting of Shareholders' Resolution	Amount used from 24/6/2025 to 31/12/2025	Accumulated amount used as of 31/12/2025	Unused amount as of 31/12/2025
	Original plan	[1]						
• Acquisition of fixed assets	2,213,000,000,000	1,779,122,734,000	-	1,779,122,734,000	1,124,622,734,000	138,002,916,788	128,002,916,788	996,619,817,212
• Purchase of 02 seagoing vessels with a capacity of approximately 1,800 TEU	1,350,000,000,000	916,122,734,000	-	916,122,734,000	916,122,734,000	-	-	916,122,734,000
• Purchase of 2 STS cranes with a lifting capacity of 85 tons	654,500,000,000	654,500,000,000	-	654,500,000,000	654,500,000,000	-	-	-
• Purchase of 07 barges with a capacity of 248 TEU	208,500,000,000	208,500,000,000	-	208,500,000,000	208,500,000,000	-	-	-
• Purchase of 2 barges with a capacity of 248 TEU	-	-	-	-	65,226,000,000	29,700,000	29,700,000	65,196,300,000
• Purchase of 4 barges with a capacity of 298 TEU	-	-	-	-	143,274,000,000	127,973,216,788	127,973,216,788	15,300,783,212
• Repayment of bank borrowings	230,624,000,000	230,624,000,000	230,624,000,000	-	-	-	230,624,000,000	-
• Repayment of a portion of the principal (including both due and premature repayments) to Shinhan Bank Vietnam Limited	174,028,730,220	174,028,730,220	174,028,730,220	-	-	-	174,028,730,220	-
• Repayment of a portion of principal (including both due and premature repayments) to BIDV	56,395,269,780	56,395,269,780	56,395,269,780	-	-	-	56,395,269,780	-
• Increase in capital contribution to Nam Dinh Vu Port Joint Stock Company (a subsidiary in which the Corporation holds 60% of charter capital) to carry out business operations and repay bank borrowings	557,749,908,000	540,000,000,000	540,000,000,000	-	-	-	540,000,000,000	-
• Increase in capital contribution to Pacific Marine Equipment and Service Company Limited (a subsidiary in which the Corporation holds 100% of charter capital)	-	115,000,000,000	115,000,000,000	-	-	-	115,000,000,000	-
• Increase in capital contribution of V.N.M General Transport Services Co. Ltd. (a subsidiary in which the Corporation holds 100% of charter capital)	-	273,000,000,000	273,000,000,000	-	-	-	273,000,000,000	-
• Acquisition of ordinary shares in Hai Minh Port Services Joint Stock Company	-	76,383,750,000	76,383,750,000	-	-	-	76,383,750,000	-
• Increase in capital contribution to Nam Hai ICD Joint Stock Company	-	-	-	-	80,000,000,000	80,000,000,000	80,000,000,000	-
• Increase in capital contribution to joint ventures and associates: Hai Minh Port Services Joint Stock Company (renamed Nam Dinh Vu Port Services Joint Stock Company)	-	-	-	-	200,000,000,000	94,570,357,143	94,570,357,143	105,429,642,857
• Supplementing capital to carry out M&A activities to expand core business operations	-	-	-	-	374,500,000,000	71,480,750,000	71,480,750,000	303,019,250,000
<b>Total</b>	<b>3,001,373,908,000</b>	<b>3,014,130,484,000</b>	<b>1,235,007,750,000</b>	<b>1,779,122,734,000</b>	<b>1,779,122,734,000</b>	<b>374,054,023,931</b>	<b>1,409,061,773,931</b>	<b>1,405,068,710,069</b>

Nguyen Ngoc Son  
Preparer

Khoa Nang Lau  
Chief Accountant

