JOINT STOCK COMPANY PLASTIC ADDITIVES	SOCIALIST REPUBLIC OF VIETNAM **Independence – Freedom – Happiness**
Number:2004/2026/CV-PGN	*Vinh Phuc, April 20, 2026*

PERIODIC DISCLOSURE OF FINANCIAL STATEMENTS

To : Hanoi Stock Exchange

According to Article 14, Clause 3 of Circular No. 96/2020/TT-BTC dated November 16, 2020, by the Ministry of Finance guiding the disclosure of information on the securities market, JOINT STOCK COMPANY PLASTIC ADDITIVES disclosing the financial Statements quarter I/2026 to theHanoi Stock Exchange as follows:

1. **Organization name: Plastic Additives Joint Stock Company**

- Code proof Contract : PGN
- Land Address : Minh Quyet Village , Khai Quang Ward , Vinh Yen city, Vinh Phuc province
- Electricity phone link Contact : 02113 717108
- Email: trandangcong2082@gmail.com Website: https://pgn.com.vn

2. **Content of disclosed information:**

- Financial Statements quarter I/2026

☑Separate financial statements (TCNY has no subsidiaries and the superior accounting unit has affiliated units);

☐ Consolidated financial statements (TCNY has subsidiaries);

☐ Consolidated financial statements (TCNY has a affiliated accounting unit with its own accounting apparatus);

- Cases that require explanation

+ The audit organization gives an opinion that is not an opinion of full approval for the financial statements (for reviewed/audited financial statements):

Yes ☐ ☑ No

Explanatory document in case of integration:

☐ Yes ☐ No

+ Profit after tax in the reporting period has a difference of 5% or more before and after auditing, carry forward losses or vice versa (for audited financial statements in 2024)

☐ Yes ☐ No

Explanatory document in case of integration:

☐ Yes ☐ No

CÔNG TY CỔ PHẦN PHỤ GIA NHỰA

Digitally signed by CÔNG TY CỔ PHẦN PHỤ GIA NHỰA
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SOCIALIST REPUBLIC OF VIETNAM
Independence – Freedom – Happiness

Number: 2004 / 2026 /CV-PGN
Subject: Explanation for the decrease in Q1/2026 profits compared to the same period last year

Vinh Phuc, April 20, 2026

To: State Securities Commission

Hanoi Stock Exchange

Based on the financial report for Q1 2026, after-tax profit in Q1 2026 decreased by more than 10% compared to Q1 2025. Specifically, as follows:

Target	Q1.2026	Q1.2025	Increase/Decrease	percentage increase/decrease
Net profit after corporate income tax	77,564,831	259,542,982	(181,978,151)	(70.11)%

Net profit after tax for Q1/2026 reduce 181,978,151 VND , equivalent to a reduction. 70.11 % compared to the same period last year. The reason for the decrease in profit in Q1/2026 was due to a decrease in revenue of VND 21,342,684,683, equivalent to a decrease of 57.79% compared to the same period last year.

Target	Q1.2026	Q1.2025	Increase/Decrease	percentage increase/decrease
Revenue from sales and services	18,338,512,500	39,681,197,183	(21,342,684,683)	(57.79)%

Due to the conflict in the Middle East, the prices of raw materials for production have increased significantly and become scarce. Therefore, the company was forced to raise its selling prices. Partly because customers have not yet accepted the new price level, and partly because their production has also been affected by the situation in the Middle East, the company's revenue and profit in Q1/2026 decreased significantly compared to the same period in 2025.

The above explains the reasons for the decrease in profit compared to the same period last year of the Plastic Additives Joint Stock Company.

Respectfully reporting !

Recipient *:*

- *As above*
- *Board of Directors*
- *Save VT*

PLASTIC ADDITIVES JOINT STOCK COMPANY
GENERAL MANAGER

M.S.D.N:2500287402 C.T.C.P
CÔNG TY CỔ PHẦN PHỤ GIA NHỰA
TP.VĨNH YÊN -T.VĨNH PHÚC

TỔNG GIÁM ĐỐC
Trần Đặng Công

FINANCIAL REPORT
FIRST QUARTER OF 2026

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April 2026

REPORT OF THE BOARD OF DIRECTORS

Board of Directors Director of Joint Stock Company part Plastic Additives (after This call turn off is the "Company") Presenting Financial Reports of the Company week plan First Quarter Math 2026 (from January 1 , 2026 to March 31, 2026).

BOARD OF DIRECTORS AND MANAGEMENT

The cities pill Festival Co - Chairman and the Board of Directors thing company 's actions week plan maths from January 1, 2026 - March 31, 2026 and arrive day establish newspaper The report includes :

Festival copper chest treatment :

Ms. Ngo Hoai Thanh	Owner ticket
Grandfather Tran Dang Cong	Deputy Owner ticket
Mr. Chu Van Phuong	Member
Grandfather Dong Van Nhat	Member
Grandfather Do Huy Tuan	Member

Board of Directors director thing onion :

Grandfather Tran Dang Cong	Total Supervisor director
Ms. Duong Thi Hai Ha	Supervisor director product export

Inheritance rights maths The head of the company is Ms. Nguyen Thi Nga from day January 1, 2026 - March 31, 2026 .

EVENTS AFTER THE ACCOUNTING YEAR END DATE

Board of Directors The company director affirmed predetermined that , no Have the lawsuit mandarin weight any broadcast born after day conclude train year degree plan math , there is image enjoy weight weak , need Right thing adjust or labour dad in the Report talent main included according to.

REPORT OF THE BOARD OF DIRECTORS (CONTINUED)

RESPONSIBILITIES OF THE BOARD OF DIRECTORS

Board of Directors The company director has blame task Prepare a report talent main give week plan First Quarter Math From January 1, 2026 to March 31, 2026 , feedback candidate central real and fit reason love image talent main also like conclude fruit active movement terrible rack and love image save transfer money bad of the Company in period . In the matter Prepare a report talent main This , Board of Directors director Okay Love bridge Right :

- Selection select the main book plan maths prefer fit and pressure use the main book there one way best restaurant ;
- Give go out the judge guess and wish calculate one way fit kidney important ;
- State clear the original blockage plan maths prefer fit Have Okay hour Whether or not , yes children pressure use wrong deviated weight weak need Okay labour dad and prize prefer in the Report talent correct or not ; and
- Establish newspaper urine talent main above muscle team active movement border custom apart from school fit Are not body give that the Company will next custom active movement terrible business .

Board of Directors director corpse receive that the Company had hour head the Love bridge state above in job Prepare a report talent main .

Board of Directors The company director is responsible. blame task guarantee tell that notebook book plan maths Okay take note copy flush fit to reaction image fit reason love image talent main of the Company at any keep time point any and guarantee tell that Report talent main flush fit with Standard squid plan math , design degree plan maths rack Vietnamese industry and the rules predetermined France reason Have border mandarin arrive job establish and presentation Present the Report talent Prison . director also bear blame task guarantee safety give talent product of the Company and because So real presently the patient France prefer fit to compartment block and broadcast presently the fraudulent behavior over and wrong criminal other .

OTHER COMMITMENTS

Board of Directors director 's commitment that the company has hour head job labour dad information according to rules predetermined in the Circular Circular No. 155/2015/TT-BTC dated October 6, 2015 of Ministry of Finance direction guide about job labour dad the above information market school proof contract and rules predetermined about chest treatment company at Resolution Decree 71/2017/ND-CP dated June 6, 2017 guide about chest treatment company applies use opposite to with the company they and Circular Circular No. 95/2017/TT-BTC dated September 22, 2017 of Ministry of Finance direction guide one number thing belong to Resolution Decree 71/2017/ND-CP.

On behalf of and grand area for the Board of Directors director .

Vinh Phuc , April 18 , 2026

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TP. VĨNH YÊN - T. VĨNH PHÚC

TỔNG GIÁM ĐỐC
Trần Đặng Công

INTERIM BALANCE SHEET
First quarter of 2026
In March 31 , 2026

Unit: VND

ASSET	CODE NUMBER	Notes	March 31, 2026	January 1, 2026
SHORT-TERM ASSETS	**100**		**108,148,278,665**	**112,387,653,100**
Money and the amount similar right money	**110**	**4.1**	**66,893,559,413**	**733,624,911**
Money	111		66,893,463,335	733,528,833
The amounts similar right money	112		96,078	96,078
Head private talent main short limit	**120**	**4.2**	**10,100,000,000**	**12,179,992,433**
Head private hold hold arrive day island limit	123		10,100,000,000	12,179,992,433
The amounts Right collect short limit	**130**		**24,034,059,233**	**87,987,434,871**
Right collect short limit belong to guest row	131	4.3	12,236,619,415	19,794,847,415
Pay before People sell short limit	132	4.8	10,903,634,264	12,564,311,400
Right collect about give get a loan short limit	135	4.4	-	55,000,000,000
Right collect short limit other	136	4.5	893,805,554	628,276,056
Row exist warehouse	**140**		**6,749,244,003**	**11,203,519,159**
Row exist warehouse	141	4.6	6,749,244,003	11,203,519,159
Asset short limit other	**150**		**371,416,016**	**283,081,726**
Expense pay before short limit	151	4.7	368,821,406	155,938,522
VAT is deduction apart from	152		1,198,875	125,747,469
Tax and the amount other Right collect Home water	153	4.12	1,395,735	1,395,735
LONG-TERM ASSETS	**200**		**59,923,085,012**	**60,564,613,817**
The amounts Right collect long limit	**210**	**4.5**	**223,986,512**	**235,191,293**
Right collect long limit other	216		223,986,512	235,191,293
Asset try predetermined	**220**		**18,393,828,977**	**19,004,609,597**
Fixed assets image	221	4.9	17,261,010,270	17,754,586,347
- Original price	222		31,409,684,296	31,409,684,296
- Price wear and tear ramparts plan (*)	223		(14,148,674,026)	(13,655,097,949)
Leased fixed assets talent main	224	4.10	1,132,818,707	1,250,023,250
- Original price	225		2,812,909,091	2,812,909,091
- Price wear and tear ramparts plan (*)	226		(1,680,090,384)	(1,562,885,841)
Asset unfinished long limit	**240**		**745,948,500**	**745,948,500**
Expense build erect muscle copy incomplete	242		745,948,500	745,948,500
Head private talent main long limit	**250**		**39,383,000,000**	**39,383,000,000**

Head private enter joint company connection , link rack	252	4.2	39,383,000,000	39,383,000,000
Head private hold hold arrive day island limit	255		-	-
Asset long limit other	**260**		**1,176,321,023**	**1,195,864,427**
Expense pay before long limit	261	4.7	1,176,321,023	1,195,864,427
Asset long limit other	268		-	-
TOTAL ASSETS	**270**		**168,071,363,677**	**172,952,266,917**

INTERIM BALANCE SHEET (CONTINUED)

First quarter of 2026

In March 31 , 2026

Unit: VND

FUNDING	CODE NUMBER	Notes n	March 31, 2026	January 1, 2026
LIABILITIES	**300**		**58,320,581,061**	**63,279,049,132**
In debt short limit	**310**		**58,266,444,261**	**63,224,912,332**
Right pay People sell short limit	311	4.11	12,164,490,003	12,038,530,671
People buy pay money before short limit	312		110,745,591	110,745,591
Tax and the amount Right submit Home water	313	4.12	1,433,766,524	735,993,057
Right pay People tuberculosis movement	314		93,899,022	193,802,372
Expense Right pay short limit	315		59,400,000	137,301,116
Right pay short limit other	319	4.14	30,184,960	-
Borrow and in debt rent talent main short limit	320	4.13	43,729,982,274	49,364,563,638
Fund praise reward fortune profit	322		643,975,887	643,975,887
In debt long limit	**330**		**54,136,800**	**54,136,800**
Borrow and in debt rent talent main long limit	338	4.13	54,136,800	54,136,800
EQUITY	**400**		**109,750,782,616**	**109,673,217,785**
Capital owner team day	**410**	**4.15**	**109,750,782,616**	**109,673,217,785**
Capital contribute owner team day	411		94,648,590,000	94,648,590,000
- Neck ticket spectrum information Have rights chart decision	411A		94,648,590,000	94,648,590,000
Surplus residual capital neck part	412		(134,050,000)	(134,050,000)
Fund head private broadcast development	418		6,787,063,739	6,787,063,739
Profit after tax Not yet fertilizer combination	421		8,449,178,877	8,371,614,046

- Net Profit Not Yet fertilizer combination ramparts plan arrive last week before	421A	8,371,614,046	6,485,340,208
- Net Profit Not Yet fertilizer combination week This	421B	77,564,831	1,886,273,838
TOTAL FUNDING	**440**	**168,071,363,677**	**172,952,266,917**

Vinh Phuc , April 20 , 2026

People establish chart	Bell maths leader	Total Supervisor director
Nguyen Thi Nga	Nguyen Thi Nga	

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REPORT ON BUSINESS PERFORMANCE

First quarter of 2026

Unit: VND

TARGETS	CODE NUMBER	Notes	First Quarter		ramparts plan from head year arrive last precious This	
			THIS YEAR	LAST YEAR	THIS YEAR	LAST YEAR
Revenue sell row and bow grant pandemic service	01	4.16	18,338,512,500	39,681,197,183	18,338,512,500	39,681,197,183
The amounts reduce apart from rack collect	02					
Revenue pure about sell row and bow grant pandemic service	**10**		**18,338,512,500**	**39,681,197,183**	**18,338,512,500**	**39,681,197,183**
Price capital row sell	11	4.17	17,545,294,316	39,543,601,898	17,545,294,316	39,543,601,898
Profit combine about sell row and bow grant	**20**		**793,218,184**	**137,595,285**	**793,218,184**	**137,595,285**
Revenue active movement talent main	21	4.18	692,210,130	172,283,874	692,210,130	172,283,874
Expense talent main	22	4.19	865,428,320	1,057,555,881	865,428,320	1,057,555,881
- Including : Costs interest get a loan	23		865,428,320	1,057,555,881	865,428,320	1,057,555,881
Expense sell row	25	4.20	15,390,456	7,245,090	15,390,456	7,245,090
Expense chest reason rack profession	26	4.20	459,332,502	543,979,787	459,332,502	543,979,787
Profit pure from active movement terrible rack	**30**		**145,277,036**	**(1,298,901,599)**	**145,277,036**	**(1,298,901,599)**
Income other	31	4.21		2,923,473,119		2,923,473,119
Expense other	32	4.22	38,656,798	1,104,165,380	38,656,798	1,104,165,380
Profit other	**40**		**(38,656,798)**	**1,819,307,739**	**(38,656,798)**	**1,819,307,739**

Total profit profit plan maths before tax	**50**		**106,620,238**	**520,406,140**	**106,620,238**	**520,406,140**
Expense current corporate income tax onion	51		29,055,407	260,863,158	29,055,407	260,863,158
Expense Deferred corporate income tax again	52		But	But	But	But
Profit after tax collect import rack profession	**60**		**77,564,831**	**259,542,982**	**77,564,831**	**259,542,982**
Interest muscle copy above neck ticket (*)	**70**	**4.23**	**8**	**27**	**8**	**27**

Vinh Phuc, 20th day of the month April 2026

People establish chart	Bell maths leader	Total Supervisor director
Nguyen Thi Nga	Nguyen Thi Nga	TỔNG GIÁM ĐỐC Trần Đăng Công

INTER-YEARLY CASH FLOW REPORT

(According to method) France cockroach next)

First quarter of 2026

Unit: VND

TARGETS	Code number	Theory bright	ramparts plan from head year arrive last precious This	
			This year	Year before
1	2	3	6	7
Flow money from active movement terrible rack				
Profit before tax	**01**		**106,620,238**	**520,406,140**
Thing adjust give the amount				
- Depreciation of fixed assets and investment properties	02		610,780,620	842,416,694
- Amounts attend room	03		-	-
- Profit and loss difference deviated catfish price regret rash caused by beating price again the amount item money bad Have origin foreign bad	04		-	-
- Profit and loss from active movement head private	05		(692,210,130)	(2,612,966,468)
- Expense interest get a loan	06		865,428,320	1,057,555,881
- Amounts thing adjust other	07			
Profit from active movement terrible rack before replace change capital save movement	**08**		**890,619,048**	**(192,587,753)**
- Increase , decrease the amount Right collect	09		(1,600,338,065)	(65,880,539,780)
- Increase , decrease row exist warehouse	10		4,454,275,156	74,588,900,665
- Increase , decrease the amount Right pay (No) tell interest get a loan Right pay , tax collect import rack profession Right submit	11		647,057,886	671,942,840
- Increase or decrease in costs pay before	12		(193,339,480)	13,876,672
- Increase , decrease proof contract terrible rack	13			
- Money interest get a loan Satisfied pay	14		(865,428,320)	(1,379,982,333)
- Taxes collect import rack profession Satisfied submit	15		-	-
- Money collect other from active movement terrible rack	16		-	-
- Other expenses give active movement terrible rack	17		-	-
Flow money pure from active movement terrible rack	**20**		**3,332,846,225**	**7,821,610,311**
Flow money from active movement head private				
Money spent to buy purchase , build construct fixed assets and the talent product long limit other	21		-	(234,327,704)

Money collect from bar reason , concession selling fixed assets and the talent product long limit other	22	-	2,911,000,000
Money spent on borrow , buy the labour old man in debt belong to single taste other	23	(8,571,424)	(2,015,653,515)
Money collect return give borrow , sell again the labour old man in debt belong to single taste other	24	57,088,563,857	520,913,973
Initial payment private contribute capital enter single taste other	25		4,429
Money collect return head private contribute capital enter single taste other	26	11,263,568,000	
Money collect interest give loan , stock that and profit profit divided	27	118.109.208	97,842,196
Flow money pure from active movement head private	**30**	**68,461,669,641**	**1,279,779,379**
Flow money from active movement talent main			
Money collect from broadcast onion neck receipt capital contribute belong to owner team day	31		
Money pay again capital contribute give the owner team buy again neck ticket belong to rack profession Satisfied broadcast onion	32		
Money collect from Go get a loan	33	4,218,524,644	29,562,254,250
Payment in debt origin get a loan	34	(9,719,828,083)	(28,732,785,504)
Money pay in debt origin rent talent main	35	(133,277,925)	(203,138,925)
Neck that is , profit profit Satisfied pay give owner team day	36		
Flow money pure from active movement talent main	**40**	**(5,634,581,364)**	**626,329,821**
Flow money pure in week	**50**	**66,159,934,502**	**9,727,719,511**
Money and similar right money head week	**60**	**733,624,911**	2,916,357,009
Image enjoy belong to replace change catfish price rehidro mushrooms rules change foreign bad	61		
Money and similar right money last week	**70**	**66,893,559,413**	**12,644,076,520**

Vinh Phuc , April 20 , 2026

People establish chart	Bell maths leader	Total Supervisor director
Nguyen Thi Nga	Nguyen Thi Nga	TỔNG GIÁM ĐỐC Trần Đặng Công

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M.S.D.N: 2500...403-C.T.C.P
TP. VĨNH YÊN - T. VĨNH PHÚC

NOTES TO THE FINANCIAL STATEMENTS

(Theories) bright This To be set fate fit wall and need Okay read copper time with newspaper urine talent main included according to)

1. CHARACTERISTICS OF BUSINESS OPERATIONS

1.1 Image awake team day capital

Joint Stock Company part Plastic Additives (after This call turn off is a "Company" operating movement according to Paper proof receive post sign terrible Joint Stock Company part Number 2500287403 issued by the Department Bell plan and Head private Conscious Vinh Phuc replace change Tenth time , March 11, 2024. Capital thing rules above Paper proof receive post sign terrible rack The company 's total capital is VND 94,648,590,000 , divided into 9,464,859 shares . part with fate price is 10,000 VND / share part .

Pillar team main of the Company currently put at Minh Quyet residential area , ward Vinh Phuc province Phu Tho, Vietnam.

People grand area legal of the Company is Mr. Tran Dang Cong.

Neck ticket of the Company Satisfied Okay seal ghost above Department deliver pandemic proof contract River Internal (HNX) from July 4 , 2019 code proof contract It is PGN.

Number quantity core Company employee in March 31 , 2026 is : 10 people

1.2 Activities movement product export terrible rack main

Active movement product export terrible rack main of the Company in Dear I 2026 including :

- Product export product product chemistry matter other Not yet Okay fertilizer enter Where ? Details : Product export the product product chemistry matter other ;
- Product export product product other Made from rubber. Details : Product export product product other from rubber;
- Product export product product from Plastic ;
- Transport load row chemistry road set By car , Details : transportation load row chemistry road set by car ;
- Pandemic service save hold row chemistry ;

2. BASIS FOR REPORTING AND ACCOUNTING PERIOD

2.1 Mechanism team establish newspaper urine talent main

Report talent main included according to Okay presentation display equal Vietnamese Dong (VND), according to original blockage price origin and flush fit with Standard squid plan Vietnamese mathematics , Che degree plan Vietnamese Business Mathematics and the rules Legal definition Have border mandarin arrive job establish and presentation Present the Report talent main .

Report talent main of the Company Okay establish according to Recycle degree plan maths rack issuing authority included according to the Circular Circular No. 200/2014/TT-BTC dated December 22, 2014 of Ministry of Finance direction guide Recycle degree plan maths rack profession .

2.2 Fiscal Year

Year talent main of the Company catch head from January 1st and conclude train enter December 31 positive Schedule . Report talent first quarter of the year 2026 Okay established for the class paragraph From January 1, 2026 to March 31, 2026.

3. MAIN ACCOUNTING POLICIES

After This To be children main book plan maths mandarin weight by the Company pressure use in job Prepare a report talent main This :

3.1 Standards squid and craft degree plan maths pressure use

Company pressure use Standard squid and craft degree plan maths rack Vietnamese industry and Regulations France reason Have border mandarin arrive job Prepare a report talent main .

3.2 Estimate calculate plan maths

Job Prepare a report talent main hour head according to the Standard squid plan Vietnamese math love Board of Directors director Right Have children wish calculate and fake predetermined image enjoy arrive number the newspaper urine about the labour debt , assets product and job presentation display the amount labour in debt and talent product potential museum in day Prepare a report talent main also like the number the newspaper urine about rack collect and costs in throughout week plan math (period) active action). Conclusion fruit active movement terrible rack real cell Have body other with the wish calculate , pretend predetermined put go out .

3.3 Money and the amount similar right money

Money face and the amount similar right money face bag including money face in fund , money send echo goods , the amount head private short limit or the amount head private Have possibility power bar amount high. amount Have possibility power bar high amount is the amount Have possibility power transfer change wall the amount money face corpse predetermined in time space Are not over 3 months and little related risks mandarin arrive job variable movement price treatment transfer change belong to the amount This .

3.4 Accounts Right collect and attend room Right collect difficult claim

The amounts Right collect Okay presentation display according to price treatment take note notebook and attend room Right collect difficult demand . Prediction room Right collect difficult claim Okay excerpt establish flush fit according to direction guide in the Circular Circular No. 48/2019/TT-BTC dated August 8, 2019 of Ministry of Finance .

The increase or reduce amount attend room Right collect difficult claim lymph nodes maths into costs chest reason rack profession in year .

3.5 Rows exist warehouse

Row exist warehouse Okay corpse predetermined above muscle team price short than between price origin and price treatment pure Have body real presently Okay . Price origin row exist warehouse bag including purchase price , cost original object the direct Next , labor costs direct next and costs product export shared or cost border mandarin otherwise , if Yes , in

order to Have Okay row exist warehouse at the location point and condition Thai presently at . Price export belong to row exist warehouse Okay corpse predetermined according to direction France jar army family rights . Price treatment pure Have body real presently Okay , okay corpse predetermined equal price sell wish calculate apart from costs to complete wall same cost next market , sell row and fertilizer combination broadcast born .

Attend room reduce price row exist warehouse of the Company Okay excerpt Created for the section price treatment attend ants bag damage failure due to amount failure reduce in price fix (error) time , broken , poor product substance ....) of row exist warehouse home rights team day of the Company based above equal proof about the failure reduce price treatment in day conclude train year degree plan maths

The increase or reduce amount attend room reduce price cave exist warehouse Okay lymph nodes maths enter price capital row sell in year

Price row export warehouse Okay calculate according to direction France price jar army family rights month . Item exist warehouse Okay lymph nodes maths according to direction France list declare often xuyên .

3.6 Assets try predetermined day image and wear and tear

Asset try predetermined day image Okay presentation display according to original price apart from price wear and tear ramparts plan .

Original price talent product try predetermined day image bag including purchase price and whole set costs border mandarin other border mandarin direct next arrive job give talent product enter condition Thai plate sieve history use .

Original price talent product try predetermined day images by the home coal build erect bag including price treatment labour presentation complete city , table delivery , costs border mandarin direct next other and rules fee before friend , if Yes . Original price talent product try predetermined day image by itself do it yourself build erect bag including costs build construction , cost product export real cell broadcast born plus costs install put and run try .

Costs broadcast born after take note initial receipt only Okay take note increase original price talent product try predetermined If costs This sure block do increase profit benefits terrible cell in similar hybrid due to history use talent product there .

Asset try predetermined day image Okay depreciation direction France road straight based above time space day use wish calculate . Time space depreciation body like after :

Group talent product	Time space depreciation (year)
Home workshop , materials ants bamboo	25
Machine hook , hook bag	05-10
Vehicle transport load	10

3.7 Costs Go get a loan

Expense Go get a loan border mandarin direct next arrive job buy , head private build erect or product export children talent product , needed one time space similar opposite to long to complete wall give enter history use or terrible rack Okay add enter original price talent product give arrive When talent product there Okay give enter history use or terrible business .

The amounts collect import broadcast born from job head private temporary time the amount get a loan Okay take note reduce original price talent product Have border mandarin .
Socks chief costs interest get a loan other Okay take note receive into the Report conclude fruit active movement terrible rack When broadcast born .

3.8 Record receive rack revenue , expenses

Revenue sell row and bow grant pandemic service Okay take note receive When the risk profit benefits and rights team day row chemistry Okay transfer to human buy ; copper time single taste Have body corpse predetermined Okay costs border mandarin arrive deliver pandemic sell item . Time point take note receive rack collect information often parasite with time point transfer deliver row chemistry , translation incident , outbreak onion chemistry single give People buy and People buy accept receive bar maths .

Revenue sell row export mouth Okay take note receive when the company completes wall head Customs procedures about list declare export mouth row chemistry and row real export cured Vietnamese ports .
Revenue active movement talent main To be profit profit divided into lots year (if has) word Businesses which the Company participates in family contribute capital , interest from money send echo row Okay take note receive above muscle team consolidate deceased , was corpse predetermined above number residual the talent amount money send echo row and interest rate pressure use give each time period .

Expense product export terrible rack broadcast born , have border mandarin arrive job image wall rack collect in year Okay practice fit according to real cell and wish calculate correct week plan maths .
Price capital row chemistry and pandemic service other Okay corpse predetermined above muscle team original blockage flush fit with rack collect real presently in week plan maths .

3.9 Taxes

Tax collect import rack karma (if) maybe presently total price treatment belong to number tax Right pay presently in and number tax postpone again .

Number tax presently in Right pay Okay calculate based above collect import bear tax in year .
Income bear tax other with profit profit pure Okay presentation display in the Report conclude

fruit active movement terrible rack because not included the amount collect import or cost calculate tax or Okay deduction apart from in the year other (including chief hole bring it over, if have) and outside go out not included the only pepper Are not bear tax or Are not Okay deduction minus tax . collect import rack profession Okay calculate according to tax rate Have effect force , obtained pressure use That 's 20% above collect import bear tax

Job corpse predetermined tax collect import of the Company keep enter the rules predetermined presently onion about taxes . However , those rules predetermined This replace change according to each time week and job corpse predetermined after together about tax collect import rack profession depending home enter conclude fruit check search belong to muscle mandarin tax Have examination rights .

Types tax other Okay pressure use according to the law tax presently onion in Vietnam.

3.10 Foreign bad

Karma service broadcast born equal foreign bad Okay rules change according to catfish price deliver pandemic real cell pressure use in day broadcast born profession case . Difference deviated catfish price regret mushrooms broadcast born from the profession service This will Okay lymph nodes maths enter rack collect or cost in week plan maths .
Number residual the amount item money bad Have origin foreign bad in day conclude train year degree plan maths Okay transfer change according to catfish price regret mushrooms in day Hey , grandpa body like after :

- Billion price history use to rules change number residual the amount item talent product money bad To be catfish price buy enter in time point conclude train week plan maths of Commercial Bank Business location often through Have broadcast born deliver Translation . The amounts money , must collect foreign bad Okay rules change according to catfish family buy belong to main echo row where the company opened talent amount , signed fund .
- Billion price history use to rules change number residual the amount Right pay money bad To be catfish price sell go out in time point conclude train week plan maths of the Bank love sales place rack profession often through Have broadcast born deliver pandemic .

Amount difference deviated and catfish price regret due to fight price again number residual last year after When compensation apart from difference deviated increase difference deviated decrease , number difference deviated still again Okay lymph nodes maths enter rack collect active movement talent main or cost talent main in year .

3.11. Side border mandarin

One beside Okay watch To be beside border mandarin of the Company if Have possibility power direct next or cockroach next check check Okay or Have image enjoy worth tell to the

Company job go out decision predetermined about talent main and active movement , or when the Company and the other side agrees the check check shared or image enjoy worth tell common . The parties border mandarin Have body is a Company or fish person , including chief the wall pill family temple close nearsighted belong to fish core Okay watch To be border mandarin .

4. ADDITIONAL INFORMATION FOR ITEMS PRESENTED IN THE BALANCE SHEET, INCOME STATEMENT, AND CASH FLOW STATEMENT.

4.1 Money and the amount similar right money

Unit : VND

	March 31, 2026	January 1, 2026
Money face	66,852,969,408	437,419,767
Money send echo row Are not week limit	40,493,927	296.109.066
The amounts similar right money	96,078	96,078
Add	**66,893,559,413**	**733,624,911**

4.2 The amounts head private talent main

Unit : VND

	March 31, 2026	January 1, 2026
Head private hold hold arrive day island limit		
- Short limit	**10,100,000,000**	**12,179,992,433**
+ Money send Have week limit *(*)*	10,100,000,000	12,179,992,433
-Long term	**39,383,000,000**	**39,383,000,000**
*Head private enter labour ty neck part Vinh Phuc Plastic Additives (**)*	39,383,000,000	39,383,000,000
Add	**49,483,000,000**	**51,562,992,433**

(*) In which , the amount money send Have week limit at Phat Commercial Joint Stock Bank development in Ho Chi Minh City with total price treatment As of March 31, 2026 , the figure is 6,100,000,000. copper , received use do talent product guarantee tell according to Fit copper trust use limit level Contract No. 16661/26MB/HĐTD dated January 30, 2026 with Phat Commercial Joint Stock Bank Ho Chi Minh City development . Amount money send at Shinhan Bank Limited Vietnam with total price treatment As of March 31, 2026 , the figure is 4 billion . copper , received use do talent product guarantee tell according to Fit copper trust use Contract number SHBHN/HDTD/790500037395 dated December 13, 2023 with Shinhan Bank Limited Liability Company Vietnam – Pham Hung Branch.

Amount head private long limit

(**) September 29, 2025 Company acquired 49% of the capital. neck part belong to labour ty neck part Extra family plastic Vinh Phuc.

4.3 Right collect belong to guest row

Unit : VND

Right collect belong to guest row short limit	March 31, 2026	January 1, 2026
Nguyen Quoc Binh	-	336,014,000
Chu Van Phuong	-	10,927,554,000
Joint Stock Company part labour East Sea art	72,816,000	72,816,000
Joint Stock Company part Vinh Phuc Plastic Additives	11,536,803,415	7,831,463,415
Joint Stock Company part love Tan Phu Quy Vietnam	627,000,000	627,000,000
Add	**12,236,619,415**	**19,794,847,415**

4.4 Right collect about give get a loan

Unit : VND

	March 31, 2026	January 1, 2026
Short limit	**-**	**55,000,000,000**
Mr. Le Van Ha	-	15,000,000,000
Grandfather Tran Van Thoi	-	12,000,000,000
Mr. Nguyen Van Quy	-	12,000,000,000
Mr. Hoang Van Chuyen	-	16,000,000,000

4.5 Right collect other

Unit : VND

	March 31, 2026	January 1, 2026
Short limit	**893,805,554**	**628,276,056**
Interest residual collect	893,805,554	328,276,056
Right collect other		300,000,000
Long term	**223,986,512**	**235,191,293**
Right collect other	39,817,712	51,022,493
Sign bet , sign fund	184,168,800	184,168,800
Add	**1,117,792,066**	**863,467,349**

4.6 Row exist warehouse

Unit: VND

	March 31, 2026	January 1, 2026
Raw materials the	5,128,306,638	3,489,185,801
Expense product export terrible rack	-	-
incomplete		
finished product	71,620,937,365	7,714,333,358
Row buy in progress Go above road	-	-
Row chemistry	-	-
Add	**6,749,244,003**	**11,203,519,159**

4.7 Expense pay before

Unit: VND

	March 31, 2026	January 1, 2026
Short limit	**368,821,406**	**155,938,522**
Expense buy tell danger	98,913,160	152,717,967
The amounts other	269,908,246	3,220,555
Long term	**1,176,321,023**	**1,195,864,427**
Expense temple compensation build erect	1,052,665,078	1,060,700,689
The amounts other	123,655,945	135,163,738
Add	**1,545,142,429**	**1,351,802,949**

4.8 Pay before People sell

Unit: VND

	March 31, 2026	January 1, 2026
Short limit	**10,903,634,264**	**12,564,311,400**
Chemical Company Limited Hong Phat Quality	10,865,429,064	12,526,506,200
The amounts pay before People sell other	38,205,200	37,805,200

4.9 Asset try predetermined day image

Unit: VND

	Home door , object ants bamboo	Machine hook design bag	Vehicle transport load	Add
Original price				
January 1, 2026	**20,320,214,327**	**7,776,551,787**	**3,312,918,182**	**31,409,684,296**
- Increase talent product in week				-
- Acquisition of leased fixed assets talent main				-
- Liquidation , transfer of ownership sell				-
March 31, 2026	**20,320,214,327**	**7,776,551,787**	**3,312,918,182**	**31,409,684,296**
Wear and tear ramparts plan				
January 1, 2026	**6,670,816,883**	**5,794,745,514**	**1,189,535,552**	**13,655,097,949**
- Number depreciation week	209,690,952	201,062,169	82,822,956	493,576,077
- Depreciation transfer from leased fixed assets talent main When buy again				-
- Liquidation , transfer of ownership sell				-
March 31, 2026	**6,880,507,835**	**5,995,807,683**	**1,272,358,508**	**14,148,674,026**
Price treatment still again				
January 1, 2026	**13,649,397,444**	**1,981,806,273**	**2,123,382,630**	**17,754,586,347**
March 31, 2026	**13,439,706,492**	**1,780,744,104**	**2,040,559,674**	**17,261,010,270**

In March 31, 2026: Original price talent product try predetermined Satisfied run out of depreciation but still still history use To be 3,017,049,779 copper .

4.10 Asset try predetermined rent talent main

Single taste Calculate : Copper

	Machine hook design bag	Add
Original price	**March 31, 2026**	**January 1, 2026**
January 1, 2026	**2,812,909,091**	**2,812,909,091**

Rent talent main in week	-	-
Acquisition of leased fixed assets talent main		
March 31, 2026	**2,812,909,091**	**2,812,909,091**
Price wear and tear		
January 1, 2026	**1,562,885,841**	**1,562,885,841**
Number increased depreciation in week	117,204,543	117,204,543
Acquisition of leased fixed assets talent main		
March 31, 2026	**1,562,885,841**	**1,562,885,841**
Price treatment still again		
January 1, 2026	**1,250,023,250**	**1,250,023,250**
March 31, 2026	**1,132,818,707**	**1,132,818,707**

4.1 1 Must pay People sell

Unit: VND

	March 31, 2026		January 1, 2026	
	Price treatment	Number Have possibility power pay in debt	Price treatment	Number Have possibility power pay in debt
The amounts Right pay People sell	**12,164,490,003**	**12,164,490,003**	**12,038,530,671**	**12,038,530,671**
Joint Stock Company part plastic lack year Tien Phong	9,238,521,980	9,238,521,980	9,238,521,980	9,238,521,980
Science and Technology Company Limited Technique labour Vietnam sun beam industry	239,500,000	239,500,000	239,500,000	239,500,000
CEN Vietnam Co., Ltd.	822,940,000	822,940,000	822,940,000	822,940,000
Production Company Limited export and love Zhongshan Market	1,093,640,000	1,093,640,000	1,093,640,000	1,093,640,000
Opposite to statue other	839,888,023	839,888,023	643,928,691	643,928,691

4.12 Taxes and the amount Right submit / must collect Home water

	January 1, 2026	Number Right submit in week	Number Satisfied submit in week	March 31, 2026
Right submit	**735,993,057**	**745.128.177**	**47,354,710**	**1,433,766,524**
VAT must submit		351,416,177		351,416,177
Tax collect import rack profession	648,745,076	29,055,407		677,800,483
Money rent land	82,220,261	339,167,025	41,110,131	380,277,155
Tax home land		17,663,232		17,663,232
Tax collect import fish core	5,027,720	7,826,336	6,244,579	6,609,477
Types tax other				But
Right collect	**1,395,735**	-	-	**1,395,735**

Fees and charges fee and the amount Right submit Home water	1,395,735	-	-	1,395,735

4.1 3 Loans and in debt rent talent main

Unit: VND

	January 1, 2026	Increase in week	Reduce in week	March 31, 2026
Borrow and in debt short limit	**49,364,563,638**	**4,218,524,644**	**9,853,106,008**	**43,729,982,274**
Short- term loans limit	**48,983,474,443**	**4,218,524,644**	**9,719,828,083**	**43,482,171,004**
Short- term loans TPBANK - Association team main	31,741,270,461	1,200,000,000	4,315,000,000	28,626,270,461
Short- term loans limit echo Vietnam Prosperity Commercial Joint Stock Company	1,897,000,000		1,897,000,000	-
Short- term loans Shinhan Limited	6,000,000,000			6,000,000,000
Short- term loans limit echo Commercial Joint Stock Company development HDBank - Ho Chi Minh City	9,345,203,982	3,018,524,644	3,507,828,083	8,855,900,543
Long -term loans limit arrive limit pay (Time limit (less than 1 year)	**381,089,195**	-	**133,277,925**	**247,811,270**
The company gives rent talent International Limited Liability Company Chailease – Hanoi Branch	381,089,195		133,277,925	247,811,270
Long -term loans limit	**54,136,800**	-	-	**54,136,800**
The company gives rent talent International Limited Liability Company Chailease – Hanoi Branch	54,136,800			54,136,800
Total add	**49,418,700,438**	**4,218,524,644**	**9,853,106,008**	**43,784,119,074**

4.1 4 Must pay short limit other

Unit: VND

	March 31, 2026	January 1, 2026
Short limit		
Insurance commune festival	24,053,640	-
Health insurance	4,244,760	-
Insurance failure profession	1,886,560	-
The amounts Right pay , must submit other	-	-
Add	**30,184,960**	-

4.15 Capital owner team day

a. Table opposite to mat variable movement capital Owner team day

Unit: VND

	Capital head private belong to Owner team day	Fund head private broadcast development	Profit after tax Not yet fertilizer combination	Surplus residual capital	Total add
January 1, 2025	**94,648,590,000**	**6,787,063,739**	**6,485,340,208**	**(134,050,000)**	**107,786,943,947**
Interest in year			1,886,273,838		1,886,273,838
December 31, 2025	**94,648,590,000**	**6,787,063,739**	**8,371,614,046**	**(134,050,000)**	**109,673,217,785**
January 1, 2026	**94,648,590,000**	**6,787,063,739**	**8,371,614,046**	**(134,050,000)**	**109,673,217,785**
Interest in year			77,564,831		77,564,831
March 31, 2026	**94,648,590,000**	**6,787,063,739**	**8,449,178,877**	**(134,050,000)**	**109,750,782,616**

b. Transactions about capital with the Owner team day

	March 31, 2026 VND	January 1, 2026 VND
Capital head private belong to Owner team day		
Capital contribute head week	94,648,590,000	94,648,590,000
Capital contribute increase in week		
Capital contribute reduce in week		
Capital contribute last week	**94,648,590,000**	**94,648,590,000**

c. Neck ticket

	March 31, 2026 VND	January 1, 2026 VND
Number quantity neck ticket post sign broadcast onion	9,464,859	9,464,859
Number quantity neck ticket Satisfied sell go out labour they	9,464,859	9,464,859
+ Neck ticket spectrum information	9,464,859	9,464,859
Number quantity neck ticket Okay buy again		
Number quantity neck ticket in progress save onion	9,464,859	9,464,859
+ Neck ticket spectrum information	9,464,859	9,464,859
+ Neck ticket advantages treat	-	-
Fate price neck (VND/ share) ballot	10,000	10,000

4.1 6 Revenue sell row and bow grant pandemic service

Unit: VND

	First Quarter		ramparts plan from head year arrive last precious This	
	This year	Year before	This year	Year before
Revenue	**18,338,512,500**	**39,681,197,183**	**18,338,512,500**	**39,681,197,183**
Revenue sell row	18,038,512,500	39,015,937,183	18,038,512,500	39,015,937,183
Revenue bow grant pandemic service	300,000,000	665,260,000	300,000,000	665,260,000

4.17 Price capital row sell

Unit : VND

	First Quarter		ramparts plan from head year arrive last precious This	
	This year	Year before	This year	Year before
Price capital belong to row Satisfied sell	17,440,999,760	39,378,724,456	17,440,999,760	39,378,724,456
Price capital belong to pandemic service Satisfied bow grant	104,294,556	164,877,442	104,294,556	164,877,442
Total	**17,545,294,316**	**39,543,601,898**	**17,545,294,316**	**39,543,601,898**

4.18 Revenue talent main

Unit: VND

	First Quarter		ramparts plan from head year arrive last precious This	
	This year	Year before	This year	Year before
Interest money send money give get a loan	692,210,130	172,283,874	692,210,130	172,283,874

Interest difference deviated catfish price broadcast born				
Interest difference deviated catfish price by evaluation price again	-		-	
Total	**692,210,130**	**172,283,874**	**692,210,130**	**172,283,874**

4.19 Costs talent main

Unit: VND

	First Quarter		ramparts plan from head year arrive last precious This	
	This year	**Year before**	**This year**	**Year before**
Expense interest get a loan	865,428,320	1,057,555,881	865,428,320	1,057,555,881
Hole difference deviated catfish price broadcast born				
Hole difference deviated catfish price by evaluation price again				
Loss due to selling the type proof contract				
Total	**865,428,320**	**1,057,555,881**	**865,428,320**	**1,057,555,881**

4.20 Costs sell row and chest reason rack profession

Unit: VND

	First Quarter		ramparts plan from head year arrive last precious This	
	This year	**Year before**	**This year**	**Year before**
Expenses chest reason	**459,332,502**	**543,979,787**	**459,332,502**	**543,979,787**
Expense core pill chest reason	70,852,738	149,555,429	70,852,738	149,555,429

Expense object the chest physics , objects use literature room	1,477,158	1,867,538	1,477,158	1,867,538
Expense depreciation of fixed assets	109,151,610	109,151,610	109,151,610	109,151,610
Taxes , fees , charges fee	8,435,144	26,108,887	8,435,144	26,108,887
Expense pandemic service buy outside	230,826,936	128,980,083	230,826,936	128,980,083
Expense chest reason other	38,588,916	103,188,321	38,588,916	103,188,321
Expense Are not calculate corporate income tax		25,127,919		25,127,919
Expenses sell row	**15,390,456**	**7,245,090**	**15,390,456**	**7,245,090**
Expense depreciation of fixed assets	15,390,456	358,423	15,390,456	358,423
Expense pandemic service buy outside		5,916,667		5,916,667
Expense other		970,000		970,000

4.21 Income other

Unit: VND

	First Quarter		ramparts plan from head year arrive last precious This	
	This year	**Year before**	**This year**	**Year before**
Liquidation , sale sell talent product	But	2,911,000,000	-	2,911,000,000
Income other	But	12,473,118	-	12,473,118
Add	**But**	**2,923,473,119**	**-**	**2,923,473,119**

4.22 Costs other

Unit : VND

	First Quarter		ramparts plan from head year arrive last precious This	
	This year	Year before	This year	Year before
Expense bar reason , concession sale of fixed assets		470,317,406		470,317,406
The amounts punish	15,220,542	-	15,220,542	-
Expense Depreciation of fixed assets in time space tell maintenance of fixed assets		229,369,923		229,369,923
Expense depreciation of fixed assets is not included. Okay apart from When calculate corporate income tax	23,436,252	404,478,051	23,436,252	404,478,051
Expense other	4		4	
Add	**38,656,798**	**1,104,165,380**	**38,656,798**	**1,104,165,380**

4.23 Profit muscle copy above neck ticket

Unit: VND

	First Quarter		ramparts plan from head year arrive last precious This	
	This year	Year before	This year	Year before
Profit / Loss plan maths after corporate income tax	77,564,831	259,542,982	77,564,831	259,542,982
Profit or hole fertilizer supplement give the neck winter team day neck ticket spectrum information	77,564,831	259,542,982	77,564,831	259,542,982
Number jar army family rights belong to neck ticket in progress save onion in week	9,464,859	9,464,859	9,464,859	9,464,859
Interest muscle copy above neck (VND/ share)	**8**	**27**	**8**	**27**

4.24 Costs product export terrible rack according to weak accuse

Unit: VND

	First Quarter		ramparts plan from head year arrive last precious This	
	This year	Year before	This year	Year before
- Expense original materials , objects the	10,720,904,163	35,952,250,242	10,720,904,163	35,952,250,242
- Expense core labour	481,856,450	431,441,359	481,856,450	431,441,359
- Expense asset depreciation product try predetermined	610,780,620	842,416,694	610,780,620	842,416,694
- Expense pandemic service buy outside	239,262,080	161,005,637	239,262,080	161,005,637
- Expense equal money	53,602,341	237,672,486	53,602,341	237,672,486
Add	**12,106,405,654**	**37,624,786,418**	**12,106,405,654**	**37,624,786,418**

5. Other information

5.1 Additional information for the amount item presentation display in newspaper urine save transfer money bad

	From January 1, 2026 to March 31, 2026	From January 1, 2025 to March 31, 2025
- Buy a car product equal way receive in debt the amount in debt border mandarin direct next or through karma service give rent talent main .		
- Money collect from get a loan according to starfruit wish information often	4,218,524,644	29,562,254,250
- Money pay in debt origin get a loan according to starfruit wish information often	9,719,828,083	28,732,785,504

5.2 Information about the beside border mandarin

Termites mandarin system of the Company with the beside border mandarin Have broadcast born deliver pandemic in week newspaper urine conclude train first quarter of 2026 like after :

No.	Beside border mandarin	Termites mandarin system
1	Chemical Company Limited Hong Phat material	Deputy Owner Chairman of the Board of Directors and General Director Supervisor director of the Joint Stock Company part Plastic Additives To be supervisor director terrible rack belong to Chemical Company Limited Hong Phat material .
2	Joint Stock Company part Chemistry matter Thang Long	Deputy Owner ticket Board of Directors Total Supervisor Director of the Joint Stock Company part Plastic Additives To be Owner Chairman of the Board of Directors of the Joint Stock Company part Chemistry matter Thang Long.
3	Investment Joint Stock Company Trade and pandemic service Ten thousands Luck Broadcast	Deputy Owner ticket Board of Directors Total Supervisor director of the Joint Stock Company part Plastic Additives To be wall Board of Directors of the Joint Stock Company part head private love sales and pandemic service Ten thousands Prosperity and good fortune.
4	Joint Stock Company part Plastic lack year Tien Phong	Board member of the Joint Stock Company part Plastic Additives To be Total supervisor director of the Joint Stock Company part Plastic lack year Tien Phong.
5	Ms. Ngo Hoai Thanh	Owner ticket Festival Co - Chairman
6	Grandfather Tran Dang Cong	Deputy Owner ticket Board of Directors and General Manager Supervisor director

7	Mr. Chu Van Phuong	Board Member
8	Joint Stock Company part Vinh Phuc Plastic Additives	To be joint company business , joint conclude

5.3 Income of the Board of Directors

Unit: VND

	First Quarter		ramparts plan from head year arrive last precious This	
	This year	Year before	This year	Year before
Board of Directors' Salaries director	**88,856,144**	**87,041,079**	**88,856,144**	**87,041,079**
Grandfather Tran Dang Cong	41,781,042	44,377,746	41,781,042	44,377,746
Ms. Duong Thi Hai Ha	47,075,102	42,663,333	47,075,102	42,663,333

5.4 Transactions with the beside border mandarin

Unit: VND

	First Quarter		ramparts plan from head year arrive last precious This	
	This year	Year before	This year	Year before
Revenue with the beside border mandarin	**18,434,512,500**	**2,069,287,500**	**18,434,512,500**	**2,069,287,500**
Chemical Company Limited Hong Phat material	206,512,500	576,312,500	206,512,500	576,312,500
Joint Stock Company part Chemistry matter Thang Long		182,000,000		182,000,000
Investment Joint Stock Company private love sales and pandemic service Ten thousands Luck Broadcast		1,310,975,000		1,310,975,000
Joint Stock Company part Vinh Phuc Plastic Additives	18,228,000,000	-	18,228,000,000	-
Transfer yield neck part with beside Have border mandarin	**-**	**67,109,110,000**	**-**	**67,109,110,000**
Grandfather Tran Dang Cong	-	32,425,820,000	-	32,425,820,000
Mr. Chu Van Phuong	-	26,582,160,000	-	26,582,160,000

Ms. Ngo Hoai Thanh	-	4,000,000,000	-	4,000,000,000
Grandfather Tran Dang Phi	-	3,000,000,000	-	3,000,000,000
Grandfather Tran Tuan Nghia	-	1,101,130,000	-	1,101,130,000
Purchase from the beside border mandarin	**8,240,200,000**	**26,714,489,500**	**8,240,200,000**	**26,714,489,500**
Chemical Company Limited Hong Phat material	8,240,200,000	12,170,289,500	8,240,200,000	12,170,289,500
Investment Joint Stock Company private love sales and pandemic service Ten thousands Luck Broadcast	-	14,544,200,000	-	14,544,200,000
Loan from the side border mandarin	**-**	**2,202,000,000**	**-**	**2,202,000,000**
Grandfather Tran Dang Cong	-	2,202,000,000	-	2,202,000,000
Pay origin get a loan beside border mandarin	**-**	**2,202,000,000**	**-**	**2,202,000,000**
Grandfather Tran Dang Cong	-	2,202,000,000	-	2,202,000,000
Interest get a loan Satisfied pay beside border mandarin	**-**	**229,045,274**	**-**	**229,045,274**
Grandfather Tran Dang Cong	-	-	-	-
Mr. Chu Van Phuong	-	229,045,274		229,045,274

	March 31, 2026	January 1, 2026
Number residual with the beside border mandarin		
Right collect guest row	**11,536,803,415**	**18,759,017,415**
Chu Van Phuong	-	10,927,554,000
Joint Stock Company part Vinh Phuc Plastic Additives	11,536,803,415	7,831,463,415
Pay before People sell	**10,865,429,064**	**12,526,506,200**
Chemical Company Limited Hong Phat Quality	10,865,429,064	12,526,506,200
Right pay People sell	**9,238,521,980**	**9,238,521,980**
Joint Stock Company part plastic lack year Tien Phong	9,238,521,980	9,238,521,980

6. Comparative Information

Number comparison To be number the in the Report talent main give year talent main conclude train in The company 's statement dated December 31, 2025 Okay check Math. Numbers comparison in the Report conclude fruit terrible rack To be number the in the Report talent main give stage paragraph from January 1, 2025 to March 31, 2025 of the Company establish .

Vinh Phuc , April 20 , 2026

People establish chart	Bell maths leader	Total Supervisor director
Nguyen Thi Nga	Nguyen Thi Nga	

CÔNG TY CỔ PHẦN PHỤ GIA NHỰA

TỔNG GIÁM ĐỐC
Trần Đặng Công