

CÔNG TY CỔ PHẦN
ĐẦU TƯ DNA
DNA INVESTMENT
JOINT STOCK COMPANY

CỘNG HÒA XÃ HỘI CHỦ NGHĨA VIỆT NAM
Độc lập – Tự do – Hạnh Phúc
SOCIALIST REPUBLIC OF VIETNAM
Independence – Freedom – Happiness

Số/No.: 08/2025/CV-CBTT

Hà Nam, ngày 17 tháng 03 năm 2025

**CÔNG BỐ THÔNG TIN TRÊN CÔNG THÔNG TIN ĐIỆN TỬ
CỦA ỦY BAN CHỨNG KHOÁN NHÀ NƯỚC VÀ SGDK HÀ NỘI
INFORMATION DISCLOSURE ON THE STATE SECURITIES COMMISSION'S
AND HANOI STOCK EXCHANGE'S ELECTRONIC INFORMATION PORTAL**

Kính gửi/To: Ủy ban Chứng khoán Nhà nước/ State Securities Commission
Sở Giao dịch Chứng khoán Hà Nội/ Hanoi Stock Exchange

1. Tên tổ chức: Công ty Cổ phần Đầu tư DNA

Organization Name: DNA Investment Joint Stock Company

- Mã chứng khoán: KSD

Securities code: KSD

- Địa chỉ: Đường Lê Chân – KCN Châu Sơn – Thành phố Phủ Lý – Hà Nam

Address: Le Chan Street, Chau Son Industrial Park, Phu Ly City, Ha Nam Province

- Điện thoại liên hệ/Tel: 0226.384.8888 – 0226.384.0408 Fax: 226.385.0869

- Người thực hiện công bố thông tin: Bà Bùi Thị Loan

Information Disclosure Officer: Ms Bui Thi Loan

- Loại thông tin công bố:

Type of Information Disclosure:

24h 72h bất thường theo yêu cầu định kỳ
24h 72h Extraordinary Upon request Periodic

2. Nội dung thông tin công bố:

Content of disclosure:

Giải trình sự chênh lệch Lợi nhuận sau thuế thu nhập doanh nghiệp tại báo cáo tài chính đã kiểm toán năm 2024

Explanation of the variance in profit after corporation income tax in 2024 audited financial statement

3. Địa chỉ website đăng tải toàn bộ nội dung công bố thông tin và <http://www.hangermetal.vn/>

Website address for publishing all disclosed information: <http://www.hangermetal.vn/>



Chúng tôi xin cam kết các thông tin công bố trên đây là đúng sự thật và hoàn toàn chịu trách nhiệm trước pháp luật về nội dung các thông tin đã công bố.

We commit that the information disclosed above is true and accurate, and we take full responsibility before the law for the content of the disclosed information.

Tài liệu đính kèm/Attached documents:

Công văn giải trình số: 1703 /2025/KSD-CVGT ngày 17 tháng 03 năm 2025

Explanation Letter No. 1703/2025/KSD-CVGT dated March 17, 2025.

Nơi nhận/Recipients:

- Như trên/As above;
- Lưu VP/ Office archives.

**NGƯỜI ỦY QUYỀN CBTT
AUTHORIZED INFORMATION
DISCLOSURE OFFICER**



Bùi Thị Loan



**DNA INVESTMENT
JOINT STOCK COMPANY**

**SOCIAL REPUBLIC OF VIETNAM
Independence – Freedom – Happiness**

No.: 1703 /2025/KSD-CVGT

Ha Nam, March 17th, 2025

*Abt: Explanation of the variance in profit after
corporation income tax in
2024 audited financial statement*

To: - **The State Securities Commission;**
- **Ha Noi Stock Exchange.**

- Company's name: DNA Investment Joint Stock Company.
- Stock symbol: KSD.
- Address: Le Chau Street, Chau Son Industrial Park, Phu Ly City, Ha Nam Province.
- Telephone number: 0226.384.8888 – 0226.384.0408
- Fax: 0226.3850.869
- Person responsible for information disclosure: Ms/Mrs Bui Thi Loan
- Website: <http://www.hangermetal.vn/>
- *According to Circular No 96/2020/TT-BTC dated November 16th 2020 of The Ministry of Finance on providing guidelines on disclosure of information on securities market.*
- *According to 2023 and the 2024 audited financial statement of DNA Investment Joint Stock Company submitted to the State Securities Commission and Ha Noi Stock Exchange.*

DNA Investment Joint Stock Company submits a disclosure document with the following explanation:

- 1. Profit after tax in the reporting period has a discrepancy of 5% or more before and after the audit;**
- 2. Profit after tax in the statement of profit or loss for the reporting period has varied by 10% or more compared to the same period in the previous year;**
- 3. Profit after tax in the reporting period incurred a loss, changing from a profit in the same period last year to a loss in this period:**
 - For 2023 audited financial statement, the company's profit after tax was 154.364.172 VND.



- For 2024 audited financial statement, the Company's profit after corporation income tax is (713.586.204) VND. Compared to the same period last year, the Company's profit after tax has shifted from a profit to a loss, decreasing by 5.6 times.

Reason:

- During the audit of the 2024 Financial Statements, the Company made an additional provision of VND 1.2 billion and recorded additional audit expenses, resulting in a discrepancy of more than 5% between the pre-audit and post-audit figures.

- Additionally, the net profit from business operations was positive; however, in 2024, the Company carried out the liquidation of certain inefficient machinery and equipment, resulting in a negative other income. Consequently, the after-tax profit for 2024 shifted from a profit in 2023 to a loss, with a discrepancy of over 10%.

Sincerely!

Recipients:

- As above;
- Archives: Official correspondence.

**DNA INVESTMENT
JOINT STOCK COMPANY
GENERAL DIRECTOR**



BUI VIET VUONG



** This English translation is equivalent to and consistent with the original Vietnamese version. In case of any discrepancies or differences in interpretation between the Vietnamese and English versions, the Vietnamese version shall prevail.*