

VIETNAM NATIONAL COAL AND  
MINERAL INDUSTRIES HOLDING  
CORPORATION LIMITED

**VINACOMIN - VIET BAC MINING  
INDUSTRY HOLDING CORPORATION**



No. 10007 CMV-KTTKTC  
Re: Correction of Figures on the Balance Sheet  
of the Q4/2025 Financial Statements

**SOCIALIST REPUBLIC OF VIETNAM**  
Independence - Freedom - Happiness

Hanoi, March 30., 2026

To: - State Securities Commission of Vietnam;  
- Hanoi Stock Exchange.

Name of entity: **VINACOMIN - VIET BAC MINING INDUSTRY HOLDING  
CORPORATION**

Stock code: **MVB**

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Pursuant to Clause 3, Article 14 of Circular No. 96/2020/TT-BTC dated November 16, 2020, issued by the Ministry of Finance, providing guidelines on the disclosure of information on the securities market, Vinacomin - Viet Bac Mining Industry Holding Corporation disclosed the Q4/2025 financial statements to the Hanoi Stock Exchange on March 19, 2026, which were approved by the Hanoi Stock Exchange on March 24, 2026.

However, upon further review of the after-tax profit distribution for 2021 of the Parent Company, an error was identified in the allocation to the Capital Development Fund, which exceeded the prescribed limits.

Vinacomin - Viet Bac Mining Industry Holding Corporation hereby respectfully requests the State Securities Commission and the Hanoi Stock Exchange to allow the correction of the opening and closing balance figures on the Balance Sheet, specifically as follows:

**1. Opening balance:**

Items	Opening balance of previous report (VND)	Opening balance after adjustment (VND)	Difference (VND)
1. Balance Sheet – Parent Company Report:			
Code 418	327.875.773.609	294.999.372.424	(32.876.401.185)
Code 421	230.684.849.072	263.561.250.257	32.876.401.185



Items	Opening balance of previous report (VND)	Opening balance after adjustment (VND)	Difference (VND)
Code 421a	11.569.101.885	44.445.503.070	32.876.401.185
2. Balance Sheet – Consolidated Report:			
Code 418	373.130.994.522	340.254.593.337	(32.876.401.185)
Code 421	289.392.780.821	322.269.182.006	32.876.401.185
Code 421a	64.317.208.445	97.193.609.630	32.876.401.185

**2. Closing balance:**

Items	Closing balance of previous report (VND)	Closing balance after adjustment (VND)	Difference (VND)
1. Balance Sheet – Parent Company Report:			
Code 418	393.610.497.765	360.734.096.580	(32.876.401.185)
Code 421	232.126.740.728	265.003.141.913	32.876.401.185
Code 421a	27.300.140.360	60.176.541.545	32.876.401.185
2. Balance Sheet – Consolidated Report:			
Code 418	438.865.718.678	405.989.317.493	(32.876.401.185)
Code 421	297.370.845.084	330.247.246.269	32.876.401.185
Code 421a	27.300.140.360	60.176.541.545	32.876.401.185

Sincerely!

**Attachments:**

- Financial statements

**Recipients:**

- As mentioned above
- Archived at: Office, KTTKTC.

**GENERAL DIRECTOR**

**Trinh Hong Ngan**

