

CONSOLIDATED INCOME STATEMENT

Form B 02 – DN/HN

		Year ended 31 December		
Code	Note	2022 VND	2021 VND	
10	Net revenue from sales of goods and rendering of services	25	47,287,247,983,691	37,757,423,718,797
11	Cost of goods sold and services rendered	26	(41,868,485,643,133)	(33,470,586,793,821)
20	Gross profit from sales of goods and rendering of services		5,418,762,340,558	4,286,836,924,976
21	Financial income	27	323,141,834,137	1,260,808,123,657
22	Financial expenses	28	(2,543,103,087,532)	(1,217,742,963,056)
23	- Including: Interest expense	28	(1,576,833,210,859)	(1,221,622,521,691)
24	Profit sharing from associates	4(b)	513,938,765,968	207,095,071,378
25	Selling expenses		(245,097,769)	(224,928,362)
26	General and administration expenses	29	(674,280,026,384)	(615,369,329,470)
30	Net operating profit		3,038,214,728,978	3,921,402,899,123
31	Other income		31,274,606,898	29,528,270,392
32	Other expenses		(12,138,074,008)	(38,774,044,478)
40	Net other income/(expenses)		19,136,532,890	(9,245,774,086)
50	Net accounting profit before tax		3,057,351,261,868	3,912,157,125,037
51	Corporate income tax ("CIT") - current	30	(507,534,849,403)	(733,238,642,817)
60	Net profit after tax		2,549,816,412,465	3,178,918,482,220
	Attributable to:			
61	Corporation		2,524,379,473,241	3,141,048,822,276
62	Non-controlling interests		25,436,939,224	37,869,659,944
70	Basic earnings per share	23(a)	2,247	2,614
71	Diluted earnings per share	23(b)	2,247	2,614



Tran Nguyen Khanh Linh
Preparer



Vu Phuong Thao
Chief Accountant



Nguyen Thi Thanh Huong
Vice President

13 March 2023

The notes on pages 139 to 181 are an integral part of these consolidated financial statements.