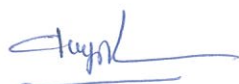


SEPARATE INCOME STATEMENT
for the year ended 31 December 2017

VND

Code	ITEMS	Notes	Current year	Previous year
01	1. Revenues from sale of goods and rendering of services	20.1	3,147,281,515,862	2,889,039,433,408
02	2. Deductions	20.1	(4,313,253,008)	(686,967,545)
10	3. Net revenues from sale of goods and rendering of services	20.1	3,142,968,262,854	2,888,352,465,863
11	4. Costs of goods sold and services rendered	21	(2,934,313,935,085)	(2,663,843,901,176)
20	5. Gross profit from sale of goods and rendering of services		208,654,327,769	224,508,564,687
21	6. Finance income	20.2	2,833,507,712	56,041,706,055
22	7. Finance expenses	22	(44,267,756,585)	(49,766,329,080)
23	<i>In which: Interest expense</i>		(42,995,400,797)	(44,468,593,080)
26	8. General and administrative expenses	23	(49,703,674,189)	(113,762,266,208)
30	9. Operating profit		117,516,404,707	117,021,675,454
31	10. Other income	24	13,503,853,655	405,628,383
32	11. Other expenses	24	(2,796,472,006)	(2,652,701,246)
40	12. Other profit (loss)	24	10,707,381,649	(2,247,072,863)
50	13. Accounting profit before tax		128,223,786,356	114,774,602,591
51	14. Current corporate income tax expense	26.1	(26,947,599,234)	(13,748,808,739)
52	15. Deferred tax (expense) income	26.3	(1,295,140,983)	1,361,082,969
60	16. Net profit after tax		99,981,046,139	102,386,876,821



Thai Nhu Quynh
Preparer



Dam Thi Phuong Anh
Chief Accountant



Phan Khắc Long
Chairman

30 March 2018