

Số/No: 114 -25/CV-CTTK

TP.HCM/Hochiminh city, ngày/date 10 tháng/month 03 năm/year 2025

**CÔNG BỐ THÔNG TIN
TRÊN CÔNG THÔNG TIN ĐIỆN TỬ CỦA ỦY BAN
CHỨNG KHOÁN NHÀ NƯỚC VÀ SỞ GIAO DỊCH
CHỨNG KHOÁN TP.HCM**

**INFORMATION DISCLOSURE
ON THE STATE SECURITIES
COMMISSION AND HOCHIMINH STOCK
EXCHANGE'S PORTAL**

Kính gửi/To:

- Ủy ban Chứng khoán Nhà nước
The State Securities Commission
- Sở Giao dịch chứng khoán TP.HCM
Hochiminh Stock Exchange

- Tên tổ chức: Công ty cổ phần Sợi Thể Kỹ
Organization name: Century Synthetic Fiber Corporation
- Mã chứng khoán/Ticker: STK
- Địa chỉ trụ sở chính: Lô B1-1, Khu công nghiệp Tây Bắc Củ Chi, Huyện Củ Chi, TP.HCM
Headquarter office: Lot B1-1, North West Cu Chi Industrial Zone, Cu Chi District, HCMC.
- Điện thoại/Tel.: (+84.276) 388 7565 Fax: (+84.276) 388 7566
- Người thực hiện công bố thông tin: Đặng Triệu Hòa - Chức vụ: Tổng giám đốc
Spokesman: Dang Trieu Hoa – Title: Managing Director
- Loại thông tin công bố/Type of information disclosure:
☒ định kỳ/periodic ☐ bất thường/irregular ☐ 24h/24 hours ☐ theo yêu cầu/on demand

Nội dung thông tin công bố/Contents of information disclosure:

1. Giải trình chênh lệch lợi nhuận FY2024 so với cùng kỳ/ *Explanation of profit differences FY2024 year over year;*
2. Giải trình chênh lệch lợi nhuận trước và sau kiểm toán FY2024/ *Explanation of profit differences before and after audit FY2024;*
3. Báo cáo tài chính hợp nhất kiểm toán FY2024/ *FY2024 Audited Consolidated Financial Statements;*
4. Báo cáo tài chính Công ty mẹ soát xét FY2024/ *FY2024 Audited Separate Financial Statements.*

Thông tin này đã được công bố trên trang thông tin điện tử của công ty vào ngày 10 /03/2025 tại đường dẫn:
<https://theky.vn>

This information was published on the Company's website on 10 /03/2025 at the link: <https://theky.vn>

Tôi 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 hereby declare to be responsible for the accuracy and completeness of the above information.

Tài liệu đính kèm/Attachments

- Tài liệu liên quan đến việc CBTT.
Documents related to the information disclosure.

**ĐẠI DIỆN TỔ CHỨC/ON BEHALF OF THE COMPANY
NGƯỜI ĐẠI DIỆN THEO PHÁP LUẬT
LEGAL REPRESENTATIVE
TỔNG GIÁM ĐỐC/MANAGING DIRECTOR**





No: 112-25./CV-CTTK

Ho Chi Minh City, March 10, 2025.

Re: Explanation of Profit Fluctuations Before and After Audit.

To:

- State Securities Commission.
- Ho Chi Minh City Stock Exchange (HOSE)

Century Synthetic Fiber Corporation explains the fluctuations in profit indicators before and after the audit for 2024 for the Consolidated and Parent Company Financial Statements, which were audited on March 7, 2025, as follows:

a/ Parent Company:

Unit: VND

No	Item	After 2024 audit	Before 2024 audit	Increase (+)/ Decrease (-)	
1	Net revenue	1,249,263,243,772	1,249,263,243,772	-	0.0%
2	Gross profit	154,964,509,013	152,964,665,946	1,999,843,067	1.3%
3	Profit before tax	58,380,039,577	53,600,431,939	4,779,607,638	8.9%
4	Net profit after tax	51,544,794,024	46,831,941,196	4,712,852,828	10.1%

b/ Consolidated:

Unit: VND

No.	Item	After 2024 audit	Before 2024 audit	Increase (+)/ Decrease (-)	
1	Net revenue	1,210,252,569,729	1,210,252,569,729	-	0.0%
2	Gross profit	161,103,250,510	161,227,044,748	(123,794,238)	-0.1%
3	Profit before tax	18,901,045,047	52,394,811,427	(33,493,766,380)	-63.9%
4	Net profit after tax	12,402,343,658	45,626,320,684	(33,223,977,026)	-72.8%

Reasons:

Net revenue before and after the audit remains unchanged; however, the differences in profit before and after tax are as follows:

- **Parent Company Financial Statements:**
Profit before tax increased by VND 4.8 billion, equivalent to an 8.9% rise, and net profit after tax increased by VND 4.7 billion, equivalent to a 10.1% rise. This is due to the audit recognizing additional financial income from the Parent Company's internal lending to its subsidiary, Unitex.
- **Consolidated Financial Statements:**
Profit before tax decreased by VND 33.5 billion, equivalent to a 63.9% decline, and net profit after tax decreased by VND 33.2 billion, equivalent to a 72.8% decline. This was due to a change





CÔNG TY CỔ PHẦN SỢI THẺ KỶ
CENTURY SYNTHETIC FIBER CORPORATION

in the accounting treatment of unrealized foreign exchange differences related to the Unitex Project – a subsidiary that has not yet commenced operations.

- In the unaudited financial statements, this amount was recorded as an asset to be allocated over five years, following the guidance in Clause 2.21, Article 4 of Circular 96/2015/TT-BTC. It was anticipated that once the project became operational, this foreign exchange difference would be allocated to financial expenses over a period not exceeding five years.
- However, in the audited financial statements, based on the auditing firm's advisory opinion, this foreign exchange difference was directly recorded as a financial expense in accordance with Circular 200/2014/TT-BTC.

We sincerely appreciate your attention and extend our best regards.

Recipients:

- SSC, HOSE;
- Company Website;
- Office archives.

Century Synthetic Fiber Corporation
Information Disclosure Officer *liet*



DANG TRIEU HOA
GENERAL DIRECTOR

