

**VIETNAM JOINT STOCK COMMERCIAL
BANK FOR INDUSTRY & TRADE**

No: 1196 /HDQT-NHCT2.1+11+47

Re: Adjustments on 2018's audited FS

THE SOCIAL REPUBLIC OF VIETNAM
Independence – Freedom - Happiness

Hanoi, 28th November 2019

INFORMATION DISCLOSURE

Respectfully to: - The State Securities Commission;
 - Ho Chi Minh Stock Exchange.

Company name: **Viet Nam Joint Stock Commercial Bank for Industry & Trade**

Securities code: CTG.

Head office: 108 Tran Hung Dao, Hoan Kiem District, Ha Noi.

Telephone: 024.39421030

Fax: 024. 39421032

Disclosure person: **Mr. Le Duc Tho – Chairman of the BoDs**

Address: 108 Tran Hung Dao, Hoan Kiem District, Ha Noi.

Telephone: 024.39421030

Fax: 024. 39421032

Type of disclosed information: ☐ 24 hours ☒ Extraordinary ☐ As per request ☐ Periodic

Content of information disclosure:

On 27/11/2019, Vietnam Joint Stock Commercial Bank for Industry and Trade (VietinBank) received the dispatch No.538/KTNN-TH dated 21/11/2019 of the State Audit of Vietnam on sending the auditing report of VietinBank's 2018 Financial Statements.

Accordingly, VietinBank has adjusted 2018's consolidated and non - consolidated financial statements, audited by independent auditor according to auditing reports of the State Audit of Vietnam.

As the State Audit of Vietnam only adjusts the data on the consolidated balance sheet and the consolidated income statement, VietinBank must adjust the separate balance sheet and the separate income statement respectively.

The adjustment of 2018's audited financial statements are made for the beginning data of QIV/2019's financial statements, the figures on QI, QII, QIII/2019's financial statements remain unchanged.

Major adjustments include:

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- For the balance sheet: adjustment of debt classification, historical cost of fixed assets, depreciation, other assets, payables and other liabilities, capital and reserves.
- For the income statement: adjustment of provisions, operating expenses, interest income and corporate income tax expenses respectively.

The information has been announced on electronic website of VietinBank on 28 /11/2019 at <http://investor.vietinbank.vn>.

We hereby commit that the disclosed information above is true and entirely responsible for the contents of published information.

Recipients:

- As above;
- Archive in NHCT2.1, NHCT11, NHCT47, NHCT99.

**LEGAL REPRESENTATIVE
CHAIRMAN OF THE BODs**



Le Duc Tho