



**ALTA COMPANY**

**No. 48/2025/VB - ALT**

*Re: Remedial Measures and Roadmap for  
Resolving the Warning Status of ALT Shares*

**THE SOCIALIST REPUBLIC OF VIETNAM**

**Independence – Freedom – Happiness**

*Ho Chi Minh City, April 16, 2025*

**To: HANOI STOCK EXCHANGE**

**1. Information about the status of the warned stock**

Pursuant to Decision No. 276/QĐ-SGDHN, of the Stock Exchange on the inclusion of ALT shares of Tan Binh Culture Joint Stock Company in the category of warned securities, with the reason: The audit organization has an audit opinion except for the 2024 Consolidated Financial Statements, audited by AASC Auditing Firm Co., Ltd.

**2. Main causes**

Except for the audit opinion related to the advance payment to the short-term seller in the amount of VND 8,284,718,612, specifically:

- The company has signed a deposit document to buy apartments at projects of Nova Housing Business Joint Stock Company.

- At the time of preparation of the financial statements, due to the legal status and progress of the project implementation, there is not enough clear basis for verification, the auditing organization is unable to collect sufficient appropriate evidence to assess the recoverability or potential loss of this item.

**3. Measures and remedial roadmaps**

- Work directly with Nova Housing Trading Joint Stock Company to:
  - + Confirm the legal progress, project status, and commitment to handover;
  - + Request for the provision of documents verifying the deposit;
- Review all documents related to the advance payment;
- Clarification and supplementation in the 2025 mid-year financial statements;
- Provide remedial directions so that there are no more audit opinions except in the 2025 audited financial statements.

**4. Commitment**

Tan Binh Culture Joint Stock Company is committed to providing full and transparent information to shareholders, strictly complying with the regulations on information disclosure and implementing the remedial roadmap on time.

Above are the measures and remedial roadmap of ALTA Company.

Sincerely, greetings.

**VICE CHAIRMAN OF THE BOARD OF DIRECTORS**

*Recipients:*

- As above;
- Office Archives..



**LAI THI HONG DIEP**