

Code	DAG
Company name	Dong A Plastic Group Joint Stock Company
Date	09/17/2024
Subject	Information related to the audited financial statements in 2023

Content:

On September 16, 2024, Dong A Plastic Group Joint Stock Company received Official Dispatch No. 5863/UBCK-GSDC dated September 12, 2024 by the State Securities Commission of Vietnam (SSC) regarding the 2023 audited financial statements of Dong A Plastic Group Joint Stock Company. Accordingly, SSC concluded that the company's 2023 financial statements documents did not meet the requirements because the auditor had not fully performed the audit procedures.