

**INTERIM CONSOLIDATED
FINANCIAL STATEMENTS**
FOR THE FIRST 6 MONTHS OF THE FISCAL YEAR
ENDED 31 MARCH 2017

CMC CORPORATION



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REPORT OF THE EXECUTIVE OFFICERS

The Executive Officers of CMC Corporation (hereinafter called "the Corporation") present this report together with the interim consolidated financial statements for the first 6 months of the fiscal year ended 31 March 2017 including the interim combined financial statements of the Corporation and its subsidiaries (generally called "the Group").

Business highlights

CMC Corporation was transformed from CMC Computer Telecommunication Co., Ltd. The Corporation has operated in accordance with the Business Registration Certificate No. 0103015824 which was first granted by Hanoi Authority for Planning and Investment on 7 February 2007.

During the operation course, the Corporation has been additionally 7 times granted the amended Business Registration Certificates by Hanoi Authority for Planning and Investment due to changes in business code, business operations, foundation shareholders and address of head office.

Head office

- Address : CMC Tower, Duy Tan Street, Dich Vong Hau Ward, Cau Giay District, Hanoi City, Vietnam
- Tel : 04. 3 795 8989
- Fax : 04. 3 795 8668

Business operations of the Corporation as in the Business Registration Certificate include:

- Researching and developing natural science and technology experiments - details: researching science and conducting technology in the field of information technology and telecommunication, deploying experiments and trial production upon scientific research result;
- Other professional, scientific and technological operations not classified yet - details: supplying services of science and technology; consulting and transferring technology, scientific and technological information;
- Trading real estate, land use right of owners, users of renting services - details: supplying houses, offices, workshops and warehouses for rent;
- Supplying services of consulting, brokerage and auction of real estate, land use right – details: Trading, investment, brokerage and management of real estate;
- Being agency, brokerage, auction - details: trading agency and goods consignment services;
- Wholesaling machinery, equipment and other spare parts – details: trading healthy equipment;
- Operating services of information technology and other services relating to computers – details: supplying training services on information technology;
- Producing electronic components - details: producing, assembling equipment for information technology, electronics, broadcasting, telecommunication equipment;
- Producing computers and peripheral equipment of computers – details: producing, assembling informatic products;
- Producing communication equipment;
- Producing office machinery and equipment (except for computers and peripheral equipment of computers) – details: producing, assembling, trading, maintaining and hiring office products, services and equipment;
- Repairing machinery and equipment - details: maintaining and hiring products, services, equipment for electronic information technology, broadcasting, telecommunication equipment, office equipment;
- Selling software – details: producing software, supplying software solution services and contents, selling software, supplying data processing service and activities relating to data; software processing and exporting;

CMC CORPORATION

REPORT OF THE EXECUTIVE OFFICERS (cont.)

- Other information services not classified yet – details: integrating system, investment consultancy, supplying general solution and infrastructure services in the fields of information technology, electronics, telecommunication and broadcasting;
- Organizing commercial introduction and promotion – details: participating in training, fostering profession;
- Other education not classified yet – details: participating in training, fostering profession.

The Board of Management and Executive officers

The Board members and Board of General Directors of the Corporation during the period and as of the date of this report include:

The Board of Management

Full names	Position	Appointment date/Re-appointment date/Resigning date
Mr. Nguyen Trung Chinh	Chairman	Re-appointed on 29 June 2016
Mr. Hoang Ngoc Hung	Vice Chairman	Appointed on 29 June 2016
Mr. Dao Manh Khang	Vice Chairman	Appointed on 29 June 2016
Ms. Nguyen Tuong Vy	Member	Appointed on 29 June 2016
Mr. Nguyen Kim Cuong	Member	Appointed on 29 June 2016
Mr. Nguyen Phuoc Hai	Member	Re-appointed on 29 June 2016
Mr. Nguyen Minh Duc	Member	Re-appointed on 29 June 2016
Mr. Ta Hoang Linh	Member	Re-appointed on 29 June 2016
Mr. Truong Tuan Lam	Member	Re-appointed on 29 June 2016
Mr. Vu Van Tien	Vice Chairman	Resigned on 29 June 2016
Mr. Ha The Minh	Chairman (Passed away)	Mr. Ha The Minh passed away on 19 June 2016

The Board of Supervision

Full names	Position	Appointment date/Re-appointment date/Resigning date
Mr. Nguyen Duc Khuong	Chief Supervisor	Appointed on 29 June 2016
Mr. Truong Thanh Phuc	Member	Re-appointed on 29 June 2016
Ms. Vu Thi Phuong Thanh	Member	Appointed on 29 June 2016
Mr. Nguyen Thanh Nam	Member	Appointed on 29 June 2016
Mr. Nguyen Kim Cuong	Chief Supervisor	Resigned on 29 June 2016
Mr. Dao Manh Khang	Member	Resigned on 29 June 2016

The Board of General Directors

Full names	Position
Mr. Nguyen Trung Chinh	General Director
Mr. Nguyen Phuoc Hai	Deputy General Director
Mr. Hoang Ngoc Hung	Deputy General Director
Mr. Le Thanh Son	Chief Financial Officer

Legal representative

The legal representative of the Corporation during the period and as of the date of this report is Mr. Nguyen Trung Chinh.

Auditor

A&C Auditing and Consulting Co., Ltd. has been appointed to perform the review on the interim consolidated financial statements for the first 6 months of the fiscal year ended 31 March 2017 of the Group.

CMC CORPORATION

REPORT OF THE EXECUTIVE OFFICERS (cont.)

Responsibilities of the Executive Officers

The Executive Officers are responsible for the preparation of the interim consolidated financial statements to give a true and fair view on the interim consolidated financial position, the interim consolidated business results and the interim consolidated cash flows of the Group for the period. In order to prepare these interim consolidated financial statements, the Executive Officers must:

- select appropriate accounting policies and apply them consistently;
- make judgments and estimates reasonably and prudently;
- point out whether the accounting standards applied to the Group have been complied or not and all material errors in comparison with these standards have been presented and explained in the interim consolidated financial statements;
- prepare the interim consolidated financial statements of the Group on the basis of the going-concern assumption, except for the cases that the going-concern assumption is considered inappropriate.
- design and implement effectively the internal control system in order to ensure that the preparation and presentation of the interim consolidated financial statements are free from material misstatements due to frauds or errors.

The Executive Officers hereby ensure that all the accounting books have been fully recorded by the Group and can fairly reflect the financial position of the Group at any time, and that all the accounting books have been prepared in compliance with the applied accounting standards. The Executive Officers are also responsible for protecting the Group's assets and consequently have taken appropriate measures to prevent and detect frauds and other irregularities.

The Executive Officers hereby ensure that all the requirements above have been followed when the interim consolidated financial statements are prepared.

Approval to the financial statements

The Executive Officers approve the attached interim consolidated financial statements. The interim consolidated financial statements give a true and fair view of the financial position as of 30 September 2016, the business results and the cash flows for first 6 months of the fiscal year ended 31 March 2017 of the Group in conformity with the Vietnamese Accounting Standards and System and the legal regulations related to the preparation and presentation of the interim consolidated financial statements.

For and on behalf of the Board of General Directors,
Board Chairman
cum General Director

Nguyen Trung Chinh

28 November 2016



**BAKER TILLY
A&C**

CÔNG TY TNHH KIỂM TOÁN VÀ TƯ VẤN A&C
A&C AUDITING AND CONSULTING CO., LTD.



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No. 443/2016/BCTC-KTTV

REPORT ON REVIEW RESULTS OF INTERIM FINANCIAL INFORMATION

THE SHAREHOLDERS, THE BOARD OF MANAGEMENT AND THE EXECUTIVE OFFICERS CMC CORPORATION

We have reviewed the accompanying interim consolidated financial statements of CMC Corporation (hereinafter called "the Corporation") and its subsidiaries (generally called "the Group"), which were prepared on 28 November 2016, from page 7 to page 57, including the interim consolidated balance sheet as of 30 September 2016, the interim consolidated income statement, the interim consolidated cash flow statement for the first 6 months of the fiscal year ended 31 March 2017 and the notes to the interim consolidated financial statements.

The Executive Officers' Responsibility

The Corporation's Executive Officers are responsible for the preparation, true and fair presentation of these interim consolidated financial statements of the Group in accordance with the Vietnamese accounting standards and system and the legal regulations related to the preparation and presentation of interim consolidated financial statements and responsible for such internal control as the Executive Officers determine is necessary to enable the preparation and presentation of the interim consolidated financial statements to be free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to raise a conclusion on the interim consolidated financial statements based on our review. We conducted our review in accordance with Vietnamese Standard on review engagements No. 2410 – Review of interim financial information performed by the independent auditor of the entity.

The review works of interim financial information mainly include interviews with persons in charge of finance, accounting and application of other analysis and review procedures. A review is basically narrower than an audit conducted in line with Vietnamese Standards on Auditing and therefore, it does not allow us to obtain a reasonable assurance to enable us to detect all material issues during the engagement. Accordingly, we do not raise our audit opinion.

Auditor's Conclusion

Based on our review results, we do not find out any events to suppose that the accompanying interim consolidated financial statements do not give a true and fair view, in all material respects, of the consolidated financial position of the Group as of 30 September 2016, its consolidated financial performance and its consolidated cash flows for the first 6 months of the fiscal year ended 31 March 2017 in accordance with Vietnamese Accounting Standards and System and the legal regulations related to the preparation and presentation of interim consolidated financial statements.

A&C Auditing and Consulting Co., Ltd.

Branch in Hanoi



Pham Quang Huy

Deputy Director

Audit Practice Registration Certificate: No. 1409-2013-008-1

Hanoi, 28 November 2016

CMC CORPORATION

Address: CMC Tower, Duy Tan Street, Dich Vong Hau Ward, Cau Giay District, Hanoi City

INTERIM CONSOLIDATED FINANCIAL STATEMENTS

For the fiscal year ended 31 March 2017

INTERIM CONSOLIDATED BALANCE SHEET

(Complete form)

As of 30 September 2016

Unit: VND

ASSETS	Code	Note	As of 30 Sep. 2016	As of 1 Apr. 2016
A - CURRENT ASSETS	100		1,461,594,971,708	1,303,118,952,471
I. Cash and cash equivalents	110	V.1	129,268,515,422	87,680,257,918
1. Cash	111		100,248,438,722	82,650,257,918
2. Cash equivalents	112		29,020,076,700	5,030,000,000
II. Short-term financial investments	120		241,115,237,505	238,980,223,937
3. Investments held to maturity date	123	V.2a	241,115,237,505	238,980,223,937
III. Short-term accounts receivable	130		829,174,894,327	716,529,219,782
1. Short-term receivable from customers	131	V.3	761,009,146,876	649,537,457,371
2. Short-term prepayments to suppliers	132	V.4	64,508,261,048	40,371,186,168
5. Receivable on short-term loans	135	V.5	-	3,900,000,000
6. Other short-term receivable	136	V.6a	84,366,565,801	101,500,873,156
7. Provision for short-term bad debts	137	V.7	(80,709,079,398)	(78,780,296,913)
IV. Inventories	140	V.8	193,068,442,974	198,201,591,456
1. Inventories	141		196,279,576,344	201,587,034,367
2. Provision for devaluation of inventories	149		(3,211,133,370)	(3,385,442,911)
V. Other current assets	150		68,967,881,480	61,727,659,378
1. Short-term prepaid expenses	151	V.9a	38,142,070,348	23,971,301,685
2. VAT deductible	152		29,984,319,833	34,450,852,993
3. Taxes and accounts receivable from the State budget	153	V.16	841,491,299	3,305,504,700
B - LONG-TERM ASSETS	200		932,282,626,896	892,550,508,826
I. Long-term accounts receivable	210		31,514,346,506	3,744,317,514
6. Other long-term receivable	216	V.6b	31,514,346,506	3,744,317,514
II. Fixed assets	220		574,825,799,564	571,360,503,670
1. Tangible assets	221	V.10	537,530,790,157	532,482,358,768
<i>Historical costs</i>	222		850,466,655,214	805,725,117,076
<i>Accumulated depreciation</i>	223		(312,935,865,057)	(273,242,758,308)
3. Intangible assets	227	V.11	37,295,009,407	38,878,144,902
<i>Historical costs</i>	228		71,088,853,956	68,102,437,249
<i>Accumulated depreciation</i>	229		(33,793,844,549)	(29,224,292,347)
III. Investment property	230		-	-
IV. Long-term assets in progress	240	V.12	157,785,623,033	151,700,808,422
2. Construction in progress	242		157,785,623,033	151,700,808,422
V. Long-term financial investments	250		26,120,576,809	24,817,732,234
2. Investments in associates and joint ventures	252	V.2b	25,140,576,809	23,837,732,234
3. Investment, capital contribution in other entities	253	V.2c	1,666,417,400	1,666,417,400
4. Provision for long-term financial investments	254	V.2c	(686,417,400)	(686,417,400)
VI. Other long-term assets	260		142,036,280,984	140,927,146,986
1. Long-term prepaid expenses	261	V.9b	137,676,119,837	136,233,644,225
2. Deferred income tax assets	262	V.22	423,721,322	450,249,832
5. Trade advantage	269	V.13	3,936,439,825	4,243,252,929
TOTAL ASSETS	270		2,393,877,598,604	2,195,669,461,297

CMC CORPORATION

Address: CMC Tower, Duy Tan Street, Dich Vong Hau Ward, Cau Giay District, Hanoi City

INTERIM CONSOLIDATED FINANCIAL STATEMENTS

For the fiscal year ended 31 March 2017

Interim consolidated balance sheet (Cont.)

CAPITAL SOURCES		Code	Note	As of 30 Sep. 2016	As of 1 Apr. 2016
C - LIABILITIES		300		1,297,975,434,896	1,098,170,069,890
I. Current liabilities		310		1,157,904,839,736	938,146,865,715
1. Short-term payable to suppliers		311	V.14	329,602,144,964	315,110,390,205
2. Short-term prepayments from customers		312	V.15	111,623,655,969	54,512,039,866
3. Taxes and other obligations to the State Budget		313	V.16	24,501,100,128	31,208,612,230
4. Payable to employees		314		46,511,831,065	62,035,344,557
5. Short-term accrued expenses		315	V.17	161,593,041,703	70,067,833,171
8. Short-term unrealized revenue		318	V.18a	84,459,627,169	48,267,456,530
9. Other payable		319	V.19a	35,188,802,869	41,832,036,185
10. Short-term loans and financial lease debts		320	V.20a	357,285,498,158	300,858,966,483
11. Provision for current liabilities		321	V.21	7,139,137,711	6,627,712,387
12. Bonus and welfare funds		322		-	7,626,474,101
II. Long-term liabilities		330		140,070,595,160	160,023,204,175
6. Long-term unrealized revenue		336	V.18b	26,849,692,584	41,178,132,848
7. Other long-term payable		337	V.19b	6,446,449,036	14,858,414,063
8. Long-term loans and financial lease debts		338	V.20b	101,392,092,983	100,835,467,983
11. Deferred income tax payable		341	V.22	1,734,242,475	1,763,240,645
13. Scientific and technological development fund		343	V.23	3,648,118,082	1,387,948,636
D - OWNER'S EQUITY		400		1,095,902,163,708	1,097,499,391,407
I. Owner's equity		410		1,095,902,163,708	1,097,499,391,407
1. Owner's contribution capital		411	V.24	673,419,530,000	673,419,530,000
- <i>Common shares with voting right</i>		411a		673,419,530,000	673,419,530,000
2. Share premiums		412	V.24	14,895,512,634	14,895,512,634
5. Treasury stocks		415	V.24	(6,840,260,634)	(6,840,260,634)
7. Business promotion fund		417	V.24	431,436,000	431,436,000
11. Retained profit after tax		421	V.24	170,895,971,572	176,375,861,039
- <i>Retained profit after tax accumulated to the end of previous period</i>		421a		117,377,627,875	176,375,861,039
- <i>Retained profit after tax of the current period</i>		421b		53,518,343,697	-
13. Interest of non-controlling shareholders		429	V.25	243,099,974,136	239,217,312,368
II. Other sources and funds		430		-	-
TOTAL CAPITAL SOURCES		440		2,393,877,598,604	2,195,669,461,297


Prepared on 28 November 2016

Chief Accountant

Chief Financial Officer

Board Chairman
cum General Director




 Nguyen Trung Chinh

Nguyen Hong Phuong

Le Thanh Son

CMC CORPORATION

Address: CMC Tower, Duy Tan Street, Dich Vong Hau Ward, Cau Giay District, Hanoi City

INTERIM CONSOLIDATED FINANCIAL STATEMENTS

For the fiscal year ended 31 March 2017

INTERIM CONSOLIDATED INCOME STATEMENT

(Complete form)

For the fiscal year ended 31 March 2017

Unit: VND

ITEMS	Code	Note	From 1 Apr. 2016 to 30 Sep. 2016	From 1 Apr. 2015 to 30 Sep. 2015
1. Sales	01	VI.1	2,156,526,426,818	1,652,599,594,998
2. Deductions	02	VI.2	2,481,161,257	4,976,485,943
3. Net sales	10		2,154,045,265,561	1,647,623,109,055
4. Costs of goods sold	11	VI.3	1,881,270,376,530	1,409,387,453,285
5. Gross profit	20		272,774,889,031	238,235,655,770
6. Financial income	21	VI.4	9,562,819,727	6,323,832,107
7. Financial expenses	22	VI.5	15,644,291,844	19,631,888,564
In which: Loan interest expenses	23		15,151,060,839	14,437,563,115
8. Gain/loss in joint ventures, associates	24		6,588,221,717	4,668,290,011
9. Selling expenses	25	VI.6	106,481,370,323	95,417,912,959
10. Administrative overheads	26	VI.7	86,810,091,100	73,675,100,604
11. Net operating profit	30		79,990,177,208	60,502,875,761
12. Other income	31	VI.8	6,409,491,146	4,803,200,573
13. Other expenses	32	VI.9	2,526,342,473	1,191,958,937
14. Other profit	40		3,883,148,673	3,611,241,636
15. Profit before tax	50		83,873,325,881	64,114,117,397
16. Current corporate income tax	51	V.16	13,746,919,497	3,844,023,248
17. Deferred corporate income tax	52	VI.10	(2,469,660)	292,412,024
18. Profit after tax	60		<u>70,128,876,044</u>	<u>59,977,682,125</u>
19. Profit after tax of the Holding Company	61		<u>56,393,988,787</u>	<u>48,390,479,087</u>
20. Profit after tax of non-controlling shareholders	62		<u>13,734,887,257</u>	<u>11,587,203,038</u>
21. Basic earnings per share	70	VI.11	<u>769</u>	<u>685</u>
22. Declined interest per share	71	VI.11	<u>769</u>	<u>685</u>

Prepared on 28 November 2016

Chief Accountant



Nguyen Hong Phuong

Chief Financial Officer



Le Thanh Son

Board Chairman
General Director

Nguyen Trung Chinh

CMC CORPORATION

Address: CMC Tower, Duy Tan Street, Dich Vong Hau Ward, Cau Giay District, Hanoi City

INTERIM CONSOLIDATED FINANCIAL STATEMENTS

For the fiscal year ended 31 March 2017

INTERIM CONSOLIDATED CASH FLOW STATEMENT

(Complete form)

(Under indirect method)

For the fiscal year ended 31 March 2017

Unit: VND

ITEMS	Code	Note	From 1 Apr. 2016	From 1 Apr. 2015
			to 30 Sep. 2016	to 30 Sep. 2015
I. Cash flows from operating activities				
1. Profit before tax	01		83,873,325,881	64,114,117,397
2. Adjustments				
- Depreciation of fixed assets and investment property	02		44,414,526,115	38,177,246,123
- Provisions	03		2,265,898,268	(4,038,404,175)
- Gain/ loss from exchange rate differences due to revaluation of monetary items in foreign currencies	04		(53,259,502)	264,264,170
- Gain/ loss from investing activities	05		(15,006,210,435)	(6,732,431,901)
- Loan interest expenses	06	VI.5	15,151,060,839	14,437,563,115
3. Operating profit before changes of working capital	08		130,645,341,166	106,222,354,729
- Increase/ decrease of accounts receivable	09		(143,829,667,094)	96,628,790,451
- Increase/ decrease of inventories	10		5,307,458,023	(89,779,623,366)
- Increase/ decrease of accounts payable	11		177,247,382,823	37,595,985,343
- Increase/ decrease of prepaid expenses	12		(15,613,244,275)	5,566,903,806
- Loan interests already paid	14		(13,564,220,543)	(13,284,570,375)
- Corporate income tax already paid	15	V.16	(23,254,992,756)	(9,590,105,143)
- Other disbursements	17		(13,841,672,413)	(8,198,949,325)
Net cash flows from operating activities	20		103,096,384,931	125,160,786,120
II. Cash flows from investing activities				
1. Purchases and construction of fixed assets and other long-term assets	21		(76,224,225,933)	(67,306,477,486)
2. Gains from disposal and liquidation of fixed assets and other long-term assets	22		190,000,000	-
3. Loans given and purchases of debt instruments of other entities	23		(130,272,000,000)	(239,777,000,000)
4. Recovery of loan given and disposal of debt instruments of other entities	24		128,136,986,432	1,386,471,763
5. Investments in other entities	25		(1,056,000,000)	-
7. Receipts of loans given, dividends and profit shared	27		23,235,360,951	3,694,151,984
Net cash flows from investing activities	30		(55,989,878,550)	(302,002,853,739)

CMC CORPORATION

Address: CMC Tower, Duy Tan Street, Dich Vong Hau Ward, Cau Giay District, Hanoi City

INTERIM CONSOLIDATED FINANCIAL STATEMENTS

For the fiscal year ended 31 March 2017

Interim consolidated cash flow statement (Cont.)

ITEMS	Code	Note	From 1 Apr. 2016	From 1 Apr. 2015
			to 30 Sep. 2016	to 30 Sep. 2015
III. Cash flows from financial activities				
1. Gains from stock issuance and capital contributions from shareholders	31		-	253,951,462,326
3. Receipts from loans	33	V.20	1,190,886,477,404	705,137,407,201
4. Payment of loan principal	34	V.20	(1,137,194,405,688)	(739,087,082,324)
6. Dividends and profit shared to the owners	36		(59,238,978,292)	(1,623,800)
<i>Net cash flows from financial activities</i>	40		(5,546,906,576)	220,000,163,403
Net cash flows during the year	50		41,559,599,805	43,158,095,784
Beginning cash and cash equivalents	60	V.1	87,680,257,918	78,178,073,117
Effects of fluctuations in foreign exchange rates	61		28,657,699	(36,601)
Ending cash and cash equivalents	70	V.1	129,268,515,422	121,336,132,300

Prepared on 28 November 2016

Chief Accountant

Nguyen Hong Phuong

Chief Financial Officer

Le Thanh Son

Board Chairman

General Director



Nguyen Trung Chinh

CMC CORPORATION

Address: CMC Tower, Duy Tan Street, Dich Vong Hau Ward, Cau Giay District, Hanoi, Vietnam

INTERIM CONSOLIDATED FINANCIAL STATEMENTS

For the first 6 months of the fiscal year ended 31 March 2017

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

For the first 6 months of the fiscal year ended 31 March 2017

1. OPERATION FEATURES

1. Investment form

CMC Corporation (hereinafter called "the Corporation" or "the Holding Company") is a joint stock company.

2. Operating field

The Corporation's main operations are industrial production, trading and service.

3. Main operation

Business operations of the Corporation include:

- Supplying houses, offices, workshops and warehouses for rent;
- Trading, investment, brokerage and management of real estate;
- Trading agency and goods consignment services;
- Trading productive and consumption documentation, equipment in production, technology science and technology transferring;
- Producing, trading healthy equipment;
- Supplying training services on information technology;
- Producing, assembling, trading, maintaining and hiring product, equipment for information technology, electronics and broadcasting, telecommunication and office equipment;
- Producing software, supplying software solution services and contents, selling software, supplying data processing service and activities relating to data; software processing and exporting;
- Integrating system, investment consultancy, supplying general solution and infrastructure services in the fields of information technology, electronics, telecommunication and broadcasting.

4. Ordinary course of business

The Corporation's ordinary course of business does not exceed 12 months.

5. Structure of Corporation

The Group includes the Holding Company and 9 subsidiaries which are controlled by the Holding Company. All subsidiaries are consolidated in these interim consolidated financial statements.

5a. Information on re-structure of Corporation

Additional purchase of contribution capital in subsidiaries

On 31 August 2016, the Group additionally purchased 4.4% shares of CMC InfoSec, increasing the rate of contribution capital in this subsidiary to 99.90% since that day. Additional purchasing price was paid in cash to non-controlling shareholders. Book value of net assets of CMC InfoSec as of the purchasing date was VND 10,011,917,174, and book value of the ownership additionally purchased was VND 440,524,356. Difference between purchasing price and book value of the ownership additionally purchased was recognized into the item of "Retained profit after tax" on the consolidated balance sheet.

