

Code	TNA
Company name	Thien Nam Trading Import Export Corporation
Date	11/06/2024
Subject	TNA shares likely to be delisted

Content:

On November 06, 2024, the Hochiminh Stock Exchange (HOSE) issued a document announcing the possibility of delisting for the shares of Thien Nam Trading Import Export Corporation (stock code: TNA) due to the following violations:

- Trading suspension status according to the Decision No. 515/QĐ-SGDHCM dated September 09, 2024 by the Hochiminh Stock Exchange (HOSE) because the listed firm continues to violate information disclosure regulations on the securities market after the Company put into trading restriction status.
- Supervision status according to the Decision No. 590/QĐ-SGDHCM dated October 17, 2024 by the Hochiminh Stock Exchange (HOSE) because the listed firm delayed the submission of the 2024 reviewed semi-annual financial statements by more than 30 days compared to the specified time. Until now, the Company has not disclosed the 2024 reviewed semi-annual financial statements.
- Warning status according to Decision No.148/QĐ-SGDHCM dated April 03, 2023 by the Hochiminh Stock Exchange (HOSE) because the auditor has given a qualified opinion for the audited financial statements in 2022.

Up to now, the Company has not overcome the above cases. Accordingly, the Company continues to violate information disclosure obligations which will affect the rights of shareholders.

Pursuant to the provisions of Point 0, Clause 1, Article 120 under Decree 155/2020/NĐ-CP dated December 31, 2020 and opinions of the State Securities Commission of Vietnam (SSC), the Hochiminh Stock Exchange (HOSE); HOSE will consider delisting for TNA shares of Thien Nam Trading Import Export Corporation according to the above regulations.