

UVT PRODUCTION AND TECHNOLOGY CO., LTD,

Hanoi office: No, 14, D7 Geleximco, Le Trong Tan Street, Hanoi, Vietnam
HCM Branch: Floor 11, No, 137 Le Quang Dinh Street, Ho Chi Minh City, Vietnam
Telephone No.: 024 62906611 Email: uvt@uvt.vn <https://uvt.vn>



COMPANY PROFILE



HANOI – 2023

UVT PRODUCTION AND TECHNOLOGY COMPANY LIMITED

<u>Company name:</u>	<i>UVT PRODUCTION AND TECHNOLOGY CO., LTD</i>
<u>Abbreviated name:</u>	<i>UVT CORP</i>
<u>Charter capital:</u>	<i>80,000,000,000 VND (Eighty billion VND)</i>
<u>Head office:</u>	<i>No, 14, D7 Geleximco , Le Trong Tan Street, Hanoi, Vietnam</i>
<u>Branch:</u>	<i>Floor 11, Office Building, 137 Le Quang Dinh Street, Ward 14, Binh Thanh District, Ho Chi Minh City, Vietnam</i>
<u>Phone No.:</u>	<i>+84 2462 906 611</i>
<u>WhatsApp/Viber:</u>	<i>+84 86954 7777</i>
<u>Email :</u>	<i>uvt@uvt.vn</i>
<u>Website :</u>	<i>https://uvt.vn</i>

OUR COMPANY

With extensive experience in the field of Information Technology in the Banking sector, enthusiasm and dynamism, the key founding members of UVT Company has oriented the Company to operate and specialize in Information Technology and Network Security solutions, With their experience in the field of Information Technology and Security, they have been directly participating in a number of major IT projects, UVT staff have sufficient knowledge and skills to deploy IT infrastructure systems such as: Data Center, Core Network, Centralized Storage (SAN Storage), Cyber Security, DCS/SCADA automatic control solution, Environmental monitoring, and other online monitoring projects,

The company has succeeded in training a team of managers, technical staff and IT engineers with high quality expertise to meet all requirements of large projects, ensuring technology and progress, In addition, the company also focuses on investing in modern technology equipment, establishing laboratories to set up an environment for training technical staff, and regularly updating customers as well as applying new technology,



In addition, UVT Company is also a professional consulting service provider of 4,0 technology solutions, IT application solutions such as ERP, ECM, Contact Center, Sales Force, IT Security Assessment, System Warranty and Maintenance services for enterprises, representative offices of foreign companies, state agencies, financial institutions, and banks,

During its development, UVT has been constantly pursuing the targets of applying the world's modern technologies to customers, providing intensive professional services, meeting more and more customer's needs with shorter time and higher efficiency!

VISION – MISSION

VISION

Company

Become a leading company in the field of Information Technology and Cyber Security in Vietnam,

Human resources

Establish an inspiring and creative work environment,

Customers

Offer optimal benefits and added values to customers to reach sustainable development

Concerned parties

Bring optimal benefits for stakeholders while ensuring social and community responsibility of the company,

Innovation

Constantly innovate, develop, and apply advanced solutions to meet the needs of customers and the



MISSION

Bring innovative sustainable products and services for customers and the market to contribute to their success,

PRODUCTS AND SERVICES

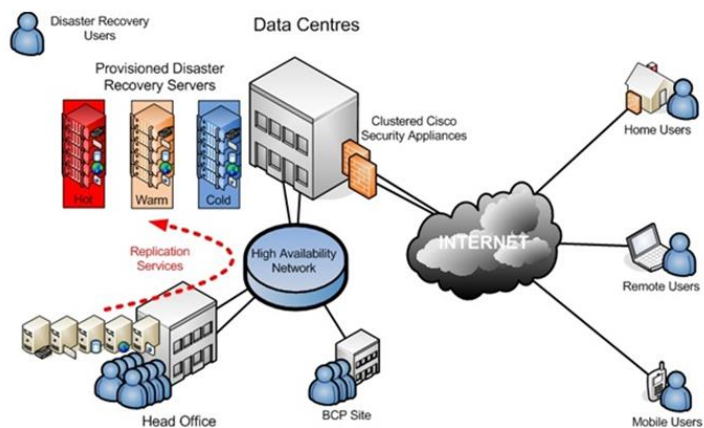
1. SYSTEM INTEGRATION

a. IT Solutions

- *Our experienced technology experts advise and recommend strategic solutions tailored for each customer, We are committed to providing our customers with not only optimal general solutions but also ompetitive advantage with our technology,*

- **IT infrastructure solutions:**

- *Network solutions (LAN, WAN);*
- *Server/storage solutions (SERVER, SAN);*
- *Data Center Solutions (DATA CENTER);*
- *Contact Center solution;*
- *Virtualization / Cloud Computing Solutions;*
- *Solutions for storage, backup, and Disaster Recovery Center (DR Center),*



- **Security solutions:**

- *Network security solutions (Firewall, IDS, DDOS, etc.);*
- *Data loss prevention solutions (DLP);*
- *Security solutions for applications (WAF, Email, etc.);*
- *Security solutions for Datacenter;*
- *Security solutions for virtualized infrastructure;*
- *Cloud security;*
- *Privileged Identity Management (PIM);*

- *Security Information and Event Management (SIEM);*
- *Security Monitoring and Operations Center (SOC)*
- ***Enterprise solutions:***
 - *Enterprise Resource Planning Solutions (ERP);*
 - *Data Warehouse/Business Intelligence/Business Analytics Solutions (DWH / BI / BA);*
 - *Customer Relationship Management Solutions (ECM);*
 - *Business Process Management Solutions (BPM);*
 - *Video surveillance system;*
- ***Telecommunications solutions:***
 - *Virtualized Network Function;*
 - *Smart flow management;*
 - *Network monitoring;*
 - *3G/LTE/5G testing solution;*



b. IT equipment

We distribute a wide range of world-renowned IT equipment, As a trusted distributor and strategic partner, we always strive to cooperate with manufacturers in studying market demands and innovating their products and services, Our knowledgeable, enthusiastic, and experienced staff will do their best to meet our customers' needs,

- *Server systems, services;*
- *Host server;*
- *Network devices;*
- *Security devices (Fire wall, security devices);*
- *Online video and voice conferencing;*
- *Ups; computer; laptop; etc,*



c. IT Services

Our consultants are equipped with sufficient professional knowledge, skills, and experience to provide accurate assessments of our customers' business-related issues, They then analyze the technology issues and help the customers to clearly understand them from their own point of views and consider the market demands, Finally, they propose solutions, We hope to bring our customers the most suitable technologies which completely meet specifications and save costs, We wish to provide and support our customers' operations in their new markets at an optimal cost,,

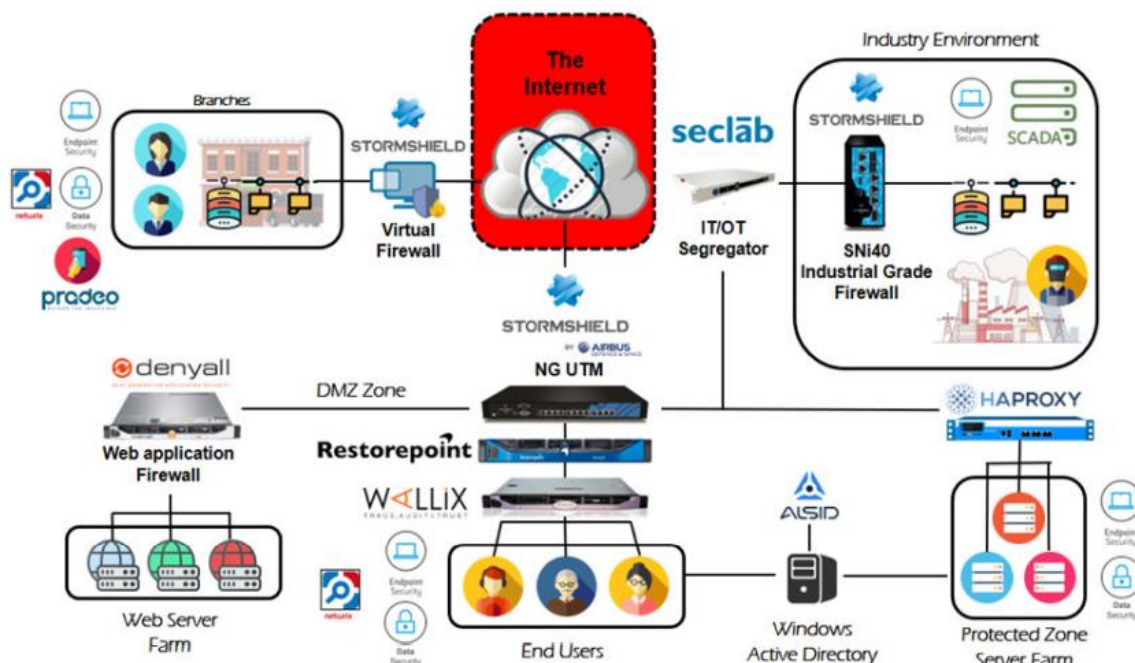
- *IT Consulting and Strategy Development*

- *IT Assessment & Planning*
- *IT optimization;*
- *System Integration Deployment;*
- *Support Troubleshooting,*

2. PROVISION OF SPECIALIZED SOFTWARE SOLUTION

We are fully aware of our customers' professional needs and able to provide them with the software of the highest quality, thanks to our experienced professionals who have been engaged in large-scaled and complex projects, We provide the following software services:

- *Deployment of existing software; Like SAP, CRM, TeleSales, Oracle, SQL, etc,*
- *Development of customized software for various industries;*



- *Software installation, configuration, reprogramming,*
- *Measurement software products,*
- *Water level monitoring software for hydropower reservoirs*

- *Medical Software, Hospital Management Software, Electronic Medical Record, Telemachine remote examination*
- *Land and map management software,*

Many of our software products are currently used in various organizations including key government ministries and multiple sectors like banking and finance,

3. SOLUTIONS TO PERSONAL FINANCIAL SERVICES

We have made strategic investments in over-the-counter payments and e-card solutions, which act as basis for the company to apply technical, financial expertise, and domain knowledge in providing the following services to the public:

a. Transaction solutions and services

- *Payment infrastructure;*
- *Online payment gateway;*
- *Online bill payment;*
- *International money transfer,*



b. Data analytics solutions

- *Database analysis;*
- *Credit analysis,*

c. Marketing – Database Solutions

- *Marketing Database - Personal Financial Services*

OUR CUSTOMERS

We would like to express our gratitude to our customers who have entrusted us with the following large-scaled IT projects:

- **Banking, Finance, Insurance Sectors:**

- Information Technology Department of the State Bank of Vietnam (SBV);
- Bank for Agriculture and Rural Development of Vietnam (AgriBank);
- Vietnam Technological and Commercial Joint Stock Bank (TechcomBank);
- Vietnam Prosperity Bank (VPB);
- Military Bank (MB);
- An Binh Bank (ABBank);
- Bac A Commercial Joint Stock Bank (BacA Bank);
- National Citizen Joint Stock Bank (NCB);



- **State agencies and the Government sector**

- Ministry of Public Security;
- Ministry of National Defense,
- Ministry of Information and Communications,
- Ministry of Finance;
- Ministry of Natural Resources and Environment;



- People's Committee of Hanoi City;
- Ho Chi Minh City's Department of Information and Communications;
- **Other enterprises**
 - Vietnam Electricity Group EVN;
 - Viettel Group;
 - Mobiphone,
 - VNPT

KEY PARTNERS

UVT is currently a strategic partner of many of the world's leading IT equipment and solution providers including IBM, HPE, Dell EMC, Oracle, Microsoft, VMWare, NetApp, Cisco, Juniper, Avaya, Radisys, Dialogic, Samsung, Infosys, 3i-infotech, Newgen, Temenos, Openway, FIS Global, GBG Dectech, Nucleus and TCS, etc,



FINANCIAL SITUATION

<i>Financial information</i>	<i>Financial data (Unit: VND)</i>		
<i>YEAR</i>	<i>2020</i>	<i>2021</i>	<i>2022</i>
<i>1. Total assets</i>	<i>61,939,034,623</i>	<i>72,049,819,113</i>	<i>92,280,072,943</i>
<i>2. Total liabilities</i>	<i>14,450,765,489</i>	<i>18,408,558,205</i>	<i>31,495,623,866</i>
<i>3. Revenue</i>	<i>160,639,941,566</i>	<i>116,995,469,633</i>	<i>164,026,625,634</i>
<i>4. Profit before tax</i>	<i>13,036,711,720</i>	<i>7,845,002,881</i>	<i>8,952,229,243</i>
<i>5. Profit after tax</i>	<i>10,429,369,376</i>	<i>6,276,002,305</i>	<i>7,161,783,394</i>

 **HÀ THÀNH****HA THANH AUDIT COMPANY LIMITED**

**UVT PRODUCTION AND TECHNOLOGY
COMPANY LIMITED**

AUDITED FINANCIAL STATEMENTS

For the fiscal year ended on December 31, 2022

Address: Room 308, CT2D2 VOV Apartment Building, Luong The Vinh street, Me Tri ward, Nam Tu Liem district, Hanoi city

Telephone No.: 024.66 885 895 - Mobilephone No.: 0983 511 755

Email: Hathanh.kiemtoan@gmail.com

Website: <http://www.hathanhvietnam.com>

UVT PRODUCTION AND TECHNOLOGY COMPANY LIMITED

No, 36 Tran Duy Hung Street, Trung Hoa Ward,

Cau Giay District, Hanoi, Vietnam

REPORT OF THE BOARD OF DIRECTORS

The Board of Directors of UV Production and Technology Company Limited (hereinafter referred to as “Company”) submits this report along with the financial statements of the Company for the fiscal year ended on December 31, 2022,

BOARD OF DIRECTORS

The Board of Directors operating the Company during the fiscal year and as of the date of preparing this report include:

Mr, Pham Van Thuan General Director

AUDITOR

Ha Thanh Accounting Company Limited is the unit authorized to audit the Company's financial statements for the fiscal year ended December 31, 2022, The financial statements are consistent with accounting records for the year ended on December 31, 2022, We hope to be the auditor for the incoming fiscal years,

RESPONSIBILITIES OF THE BOARD OF DIRECTORS

The Board of Directors of the Company is responsible for preparing the Financial Statements, which honestly and reasonably reflect the business performance and cash flows of the Company during the year in accordance with Vietnam’s Accounting Standards, Accounting Standards for Vietnamese Enterprises, and related legal regulations on preparation and presentation of financial statements, When preparing the Financial Statements, the Board of Directors is required to:

- Select and apply appropriate accounting policies consistently;
- Make reasonable and reasonable judgments and estimates;
- State clearly whether the appropriate accounting principles have been followed, whether there is any material discrepancy to be disclosed and explained in the financial statements;
- Prepare the Financial Statements based on the company's continuous operation unless it is not possible to reckon that the company can continue its business; and
- Effectively design and implement an internal control system for the preparation and presentation of the financial statements to minimize risks and fraud,

The Company is responsible for ensuring that the accounting books are recorded properly to reasonably reflect the Company's financial position at any time and the Financial Statements comply with Vietnam’s Accounting Standards, Accounting Standards for Vietnamese Enterprises, and related legal regulations on preparation and presentation of financial statements, The Board of Directors of the Company is also responsible for securing the Company’s assets and taking appropriate measures to prevent and detect fraud and other violations,

The Board of Directors confirms that the Company has met the above requirements when preparing the Financial Statements,

On behalf of the Board of Directors

(signed and sealed)

Pham Van Thuan

General Director

Hanoi, March 6, 2023

No, 10323,AG/2023/BCKT,TC-HATHANH

INDEPENDENT AUDIT REPORT

To: The Board of Directors

UV Production and Technology Company Limited

We have fully audited the attached financial statements UV Production and Technology Company Limited (hereinafter referred to as "Company"), dated March 6, 2023, consisting of Page 05 to Page 15, including: Balance sheet as of 31 December 2022, Income statement, cash flow statement for the fiscal year ended on the same day, and the Note to the financial statements,

Responsibilities of the Board of Directors

The Board of Directors of the Company is responsible for properly and honestly preparing and presenting the financial statements of the Company in accordance with Vietnam's Accounting Standards, Accounting Standards for Vietnamese Enterprises, and related legal regulations on preparation and presentation of financial statements and ensuring internal control which is determined to be necessary to ensure that the financial statements are prepared without any material discrepancy and error,

Responsibilities of the Auditor

We are responsible for offering our opinions on the financial statements based on the results of our audit. We have carried out the audit in accordance with Vietnam's Audit Standards. The standards require us to comply with the regulations on professional ethics, planning and performing the audit to reasonably assess whether there is any material discrepancy in the financial statements,

The audit includes procedures for collecting audit evidences regarding figures and notes of the financial statements. The audit procedures are selected based on the auditor's judgments, including reviewing whether there is any risk of material discrepancy in the financial statements due to frauds or errors. When assessing such risk, the auditor reviewed the Company's internal control related to the honest and proper preparation of the financial statement in order to design appropriate audit procedures in compliance with the actual situation without giving any comment on the Company's internal control. The audit also includes assessing compliance with applicable accounting policies, rationality of the estimates provided by the Board of Directors, and the overall presentation of the financial statements,

We are confident that the audit evidences we have collected are adequate and appropriate to be the basis for our audit opinions,

The price is at risk of your weighted error in the Main Statement due to fraud or miscalculation. In making this risk assessment, the Auditor considers the Company's internal control relevant to the disclosure and reporting of the true and fair adjustment report in addition to self-auditing procedures, consistent with the actual spirit, but not for the purpose of giving an opinion on the effectiveness of the Company's internal control. The audit also includes evaluating the adequacy of the policies in place and making reasonable decisions on the part of the Board of Directors, such as evaluating the overall performance of the Report, main load report,

They are (i.e., the tables they are in) (whether they are (oh d3 I have collected) are full of statistics that are suitable for my audit,

Opinions of the Auditor

In our opinions, the Financial statements honestly and reasonably reflect, regarding material aspects, the financial position of UV Production and Technology Company Limited for the fiscal year ended on December 31, 2022 and its business performance and cash flows for the fiscal year ended on the same day in accordance with Vietnam's Accounting Standards, Accounting Standards for Vietnamese Enterprises, and related legal regulations on preparation and presentation of financial statements,

(signed and sealed)

Nguyen Dinh Hung

Director

Audit Practice Certificate No, 4383-2020-321-1

On behalf of

HA THANH AUDIT COMPANY LIMITED

Hanoi, March 6, 2023

(signed)

Le Thi Hai Yen

Auditor

Audit Practice Certificate No, 3684-2022-321-1

LIST OF TYPICAL COMPLETED PROJECTS

No,	Receiver	Project scale (Million dong)	Main work content
IT TELECOMMUNICATION INFRASTRUCTURE			
1	Office of the Ministry of Public Security, No, 44 Yet Kieu Street, Hanoi	3,500	Renovation and upgrading of office systems and technology
2	YOUNGONE Korea factory in Nam Dinh Province	5,127	Installation of a server network systems, security equipment, computer networks, television equipment, timekeepers, cameras
3	YOUNGONE Korea factory in Hung Yen Province	1,986	Construction and installation of a camera system
4	Sungnam Mills Korea Factory	9,796	Construction and installation of network equipment, systems, and a CCTV system
5	TNR Group	22,567	Installation of a light electrical system and a monitoring system for apartment building GOLDSEASON
6	Vietnam Technological and Commercial Joint Stock Bank (Techcom Bank)	7,700	Upgrading of the LAN system and call center system, Provision of servers and PCs
7	Vietnam Export Import Commercial Joint Stock Bank (Eximbank)	12,155	Providing maintenance services for UPS and Chiller systems for Eximbank Data Center
SERVER, STORAGE & BACKUP SYSTEM			
1	Youngone Korea Factory in Hung Yen Province	3,498	Construction and installation of server, LAN, and information security systems
2	Bank for Agriculture and Rural Development of Vietnam (ArgriBank)	66,760	Provision of solutions deployment, and backup of Dell-EMC Storage Cabinets

3	<i>CMC Saigon Telecommunication and IT Joint Stock Company</i>	27,790	<i>Provision of servers and HPE - SAN storage cabinets</i>
4	<i>High Command 86/Ministry of National Defense</i>	8,317	<i>Procurement of an IT training system For High Command 86</i>
4	<i>High Command 86/Ministry of National Defense</i>	14,919	<i>Procurement of a mobile IT system</i>
NETWORK AND CYBER SECURITY			
1	<i>Viettel Military Industry and Telecoms Group</i>	28,880	<i>Deployment of information technology infrastructure solutions and information security solutions</i>
2	<i>Son La Hydropower Plant</i>	3,756	<i>Development of information technology systems, information security solutions, a television and radio system</i>
3	<i>Huoi Quang hydropower plant - Ban Chat district, Lai Chau province</i>	2,687	<i>Development of DCS and SCADA operation monitoring technology system</i>
4	<i>Vietnam Electricity Development Joint Stock Company</i>	2,358	<i>New investment in a SCADA system for Dai Ninh - Bac Binh prevent road</i>
5	<i>Thai Nguyen Power Company - Branch of Northern Electricity Corporation</i>	22,876	<i>Provision and deployment of installation and configuration of Cisco network equipment and backup power systems</i>
6	<i>Hoa Binh Hydropower Plant</i>	8,700	<i>Deployment of a two-way security system for DCS and SCADA systems</i>
7	<i>High Command 86/Ministry of National Defense</i>	4,974	<i>Procurement and integration of security data for information security systems</i>
SYSTEM SOFTWARE & APPLICATION SOFTWARE			
1	<i>Sao Thai Duong Pharmaceutical Joint Stock Company</i>	32,198	<i>Provision of ERP solutions</i>

2	<i>Thai Nguyen Power Company</i>	22,876	<i>Provision of an online MBA monitoring solution</i>
3	<i>Ho Chi Minh City University Hospital of Medicine and Pharmacy</i>	12,812	<i>Supply and deployment of systematic services for projects</i>
4	<i>High Command 86/Ministry of National Defense</i>	1,945	<i>Integration of information security monitoring solutions</i>
5	<i>High Command 86/Ministry of National Defense</i>	2,729	<i>Development of an integrated system for mapping display and management</i>
CONSTRUCTION AND ELECTRICAL ENERGY SOLUTIONS			
1	<i>Vietnam Oil and Gas Construction and Investment Joint Stock Company</i>	1,276	<i>Installation of medium voltage cabinets, transformers, generators</i>
2	<i>Office of the People's Committee of Son Tay Town, Hanoi City</i>	7,809	<i>Provision of equipment and installation of a one-stop software system</i>
4	<i>Nghe An Power Company - Northern Power Corporation</i>	5,336	<i>Procurement and installation of telecommunications equipment for telecommunications projects</i>
5	<i>Hoa Binh Hydropower Company - Vietnam Electricity Corporation</i>	8,547	<i>Provision of firewall services for Seclab Secure Xchange Network Appliance</i>
6	<i>Thai Nguyen Power Company – Northern Power Corporation</i>	2,194	<i>Renovation and provision of additional equipment for the inter-provincial transmission line system in Thai Nguyen province in 2019</i>
MAINTENANCE SERVICES FOR NETWORK AND DATA CENTER			
1	<i>Vietnam Export Import Commercial Joint Stock Bank (Eximbank)</i>	193	<i>Maintenance of the Access Control System for managing the magnetic door of the Data Center,</i>
2	<i>Vietnam Export Import Commercial Joint Stock Bank (Eximbank)</i>	1,003	<i>Provision of maintenance services for Crac precision air conditioning system, DCIM</i>

			<i>data center infrastructure monitoring system, auxiliary refrigeration system,</i>
3	<i>Vietnam Export Import Commercial Joint Stock Bank (Eximbank)</i>	3,252	<i>Provision of integrated services replacing consumable parts for 4 Schneider UPSs</i>
4	<i>Vietnam Export Import Commercial Joint Stock Bank (Eximbank)</i>	316	<i>Provision of maintenance and testing services for substations and medium voltage cabinets in the Data Center</i>
5	<i>Vietnam Export Import Commercial Joint Stock Bank (Eximbank)</i>	800	<i>Maintenance services for the electromechanical system of Eximbank Data Center building in Binh Duong province</i>
6	<i>Vietnam Export Import Commercial Joint Stock Bank (Eximbank)</i>	82	<i>Maintenance services for the Camera system and anti-intrusion system</i>
7	<i>Vietnam Export Import Commercial Joint Stock Bank (Eximbank)</i>	10,300	<i>Maintenance services for Crac precision air conditioning systems and 04 UPSs in the Data Center</i>
6	<i>CMC Saigon Technology and Solution Company Limited</i>	27,047	<i>Extended HPE Warranty Service</i>

CERTIFICATION



Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that:

UVT PRODUCTION & TECHNOLOGY
CO., LTD
NO.14 D7 GELEXIMCO - LE TRONG TRAN
- HA DONG - HA NOI
VIETNAM



Holds Certificate Number:

EMS 682931

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

The Project Management, Design, Procurement and Construction Management of curtain wall and unitised systems. Building façades and cladding packages.

For and on behalf of BSI:



Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2018-03-26

Latest Revision Date: 2018-03-26

Effective Date: 2018-03-26

Expiry Date: 2021-03-25

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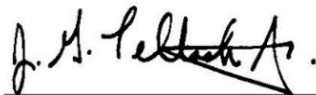
This certificate is presented to

*UVT PRODUCTION &
TECHNOLOGY CO., LTD*

IBM Gold Business Partner

2019

In recognition of your continued commitment to excellence
in delivering IBM solutions.



John G. Teltsch Jr.
General Manager
Global Business Partners




Registered Partner

Awarded to: UVT PRODUCTION AND
TECHNOLOGY CO., LTD


Vietnam

Valid Until: November 26, 2020

Validate this certificate by searching company name and location at cisco.com/go/partnerlocator

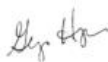



**Hewlett Packard
Enterprise**



**CONG TY TNHH SAN
XUAT VA CONG NGHE
UVT**
VIETNAM

Qualifies as a Business HPE Partner Ready
Solution Provider for HPE Fiscal Year 2021


George Hope
WW Head of Partner
Sales


Christanto Suryadarma
Senior Director & General
Manager
Hybrid IT & Pointnext
Services Channel
Asia Pacific



aruba
a Hewlett Packard
Enterprise company



**CONG TY TNHH SAN
XUAT VA CONG NGHE
UVT**
VIETNAM

Qualifies as a Business Partner in the Aruba
Partner Ready for Networking Program for
HPE Fiscal Year 2021


ANTHONY SMITH
ASIA PACIFIC JAPAN
CHANNELS DIRECTOR