

YOSHINO GYPSUM VIET NAM
 COMPANY LIMITED
 DUONG N2, LO F,KCN CHUYEN SAU PHU
 MY 3, P.PHUOC HOA, THI XA PHU MY,
 TINH BA RIA VUNG TAU, VIET NAM
 (3502347498)

STATEMENT OF YOUR ACCOUNT

Account No	10111401
Account Title	Current Account - Resident
Currency	USD
Period	FROM 01-Apr-20 To 30-Apr-20
Statement No.	29
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Book Date	Details of Transactions	Debits	Credits	Balance
	Book Balance Brought Forward (Cleared Balance Brought Forward)			7,529,404.21 (7,529,404.21)
	<Total Credit Amount> <Total Debit Amount> Book Balance Carried Forward (Cleared Balance Carried Forward)	0.00	0.00	7,529,404.21 (7,529,404.21)

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 (3502347498)

STATEMENT OF YOUR ACCOUNT

Account No	10111405
Account Title	Current Account -DICA
Currency	USD
Period	FROM 01-Apr-20 To 30-Apr-20
Statement No.	25
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Book Date	Details of Transactions	Debits	Credits	Balance
	Book Balance Brought Forward (Cleared Balance Brought Forward)			0.00 (0.00)
	<Total Credit Amount> <Total Debit Amount> Book Balance Carried Forward (Cleared Balance Carried Forward)	0.00	0.00	0.00 (0.00)

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STATEMENT OF YOUR ACCOUNT

Account No	10111403
Account Title	Current Account - Resident
Currency	JPY
Period	FROM 01-Apr-20 To 30-Apr-20
Statement No.	29
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Book Date	Details of Transactions	Debits	Credits	Balance
	Book Balance Brought Forward (Cleared Balance Brought Forward)			0 (0)
	<Total Credit Amount> <Total Debit Amount> Book Balance Carried Forward (Cleared Balance Carried Forward)	0	0	0 (0)

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STATEMENT OF YOUR ACCOUNT

Account No	10111402
Account Title	Current Account - Resident
Currency	VND
Period	FROM 01-Apr-20 To 30-Apr-20
Statement No.	29
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Book Date	Details of Transactions	Debits	Credits	Balance
	Book Balance Brought Forward (Cleared Balance Brought Forward)			37,848,018,905 (37,848,018,905)
01-Apr-20	Account Transfer Charge / Our Ref.: DOR00061096 Value Date: 01-APR-20 CONG TY CO PHAN CHUNG NHAN VA GIAM DINH TTP Msg: COST OF TESTING	46,200		37,847,972,705
01-Apr-20	Outward Remittance / Our Ref.: DOR00061096 Value Date: 01-APR-20 CONG TY CO PHAN CHUNG NHAN VA GIAM DINH TTP Msg: COST OF TESTING	154,340,327		37,693,632,378
03-Apr-20	Account Transfer Charge / Our Ref.: DOR00061097 Value Date: 03-APR-20 CONG TY TNHH THIET BI CONG NGHIEP N .A.G.O.Y.A Msg: HOIST PURCHASE	46,200		37,693,586,178
03-Apr-20	Outward Remittance / Our Ref.: DOR00061097 Value Date: 03-APR-20 CONG TY TNHH THIET BI CONG NGHIEP N .A.G.O.Y.A Msg: HOIST PURCHASE	765,600,000		36,927,986,178
03-Apr-20	Account Transfer Charge / Our Ref.: DOR00061706 Value Date: 03-APR-20 CTY TNHH YOSHINO GYPSUM VIET NAM Msg: OFFICE EXPENCE	1,155,000		36,926,831,178
03-Apr-20	Outward Remittance / Our Ref.: DOR00061706 Value Date: 03-APR-20 CTY TNHH YOSHINO GYPSUM VIET NAM Msg: OFFICE EXPENCE	1,150,000,000		35,776,831,178
09-Apr-20	Account Transfer / Our Ref.: ITR00005281 Value Date: 09-APR-20 I-GLOCAL CO.,LTD-HCMC BRANCH Msg: HCM/RP/202003024CONSULTING FEE	29,472,000		35,747,359,178
09-Apr-20	Account Transfer / Our Ref.: ITR00005282 Value Date: 09-APR-20 HCM CITY BRANCH-SONG HAN TRADING AN D TOURIST COMPANY LIMITED Msg: AIRCRAFT CHARGES	65,480,610		35,681,878,568
09-Apr-20	Account Transfer Charge / Our Ref.: DOR00064799 Value Date: 09-APR-20 SVH INVESTMENT CO.,LTD Msg: RENT	46,200		35,681,832,368
09-Apr-20	Outward Remittance / Our Ref.: DOR00064799 Value Date: 09-APR-20 SVH INVESTMENT CO.,LTD Msg: RENT	75,000,000		35,606,832,368
09-Apr-20	Account Transfer Charge / Our Ref.: DOR00064801 Value Date: 09-APR-20 MEKONG HACOTA JOINT VENTURE COMPANY LIMITED Msg: RENT	46,200		35,606,786,168
09-Apr-20	Outward Remittance / Our Ref.: DOR00064801 Value Date: 09-APR-20 MEKONG HACOTA JOINT VENTURE COMPANY LIMITED Msg: RENT	46,280,000		35,560,506,168

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Book Date	Details of Transactions	Debits	Credits	Balance
09-Apr-20	Account Transfer Charge / Our Ref.: DOR00064802 Value Date: 09-APR-20 CONG TY CO PHAN BAT DONG SAN BINH T HIEN AN Msg: RENT	46,200		35,560,459,968
09-Apr-20	Outward Remittance / Our Ref.: DOR00064802 Value Date: 09-APR-20 CONG TY CO PHAN BAT DONG SAN BINH T HIEN AN Msg: RENT	60,840,000		35,499,619,968
09-Apr-20	Account Transfer Charge / Our Ref.: DOR00064800 Value Date: 09-APR-20 DNTN TM HUY AN Msg: GYPSUM BOARD	46,200		35,499,573,768
09-Apr-20	Outward Remittance / Our Ref.: DOR00064800 Value Date: 09-APR-20 DNTN TM HUY AN Msg: GYPSUM BOARD	40,366,000		35,459,207,768
15-Apr-20	Account Transfer Charge / Our Ref.: DOR00068503 Value Date: 15-APR-20 CHI CUC HQ CK CANG CAI MEP Msg: NHH: KBNN PHU MY MST: 3502347498 TK : 103260611050 NTK:14042020 ..	1,155,000		35,458,052,768
15-Apr-20	Outward Remittance / Our Ref.: DOR00068503 Value Date: 15-APR-20 CHI CUC HQ CK CANG CAI MEP Msg: NHH: KBNN PHU MY MST: 3502347498 TK : 103260611050 NTK:14042020 ..	3,740,986,080		31,717,066,688
16-Apr-20	Account Transfer / Our Ref.: ITR00005530 Value Date: 16-APR-20 CHI NHANH CONG TY CO PHAN I-GLOCAL TAI THANH PHO HO CHI MINH Msg: JPHCM/RP/202003051CONSULTING FEE	15,400,000		31,701,666,688
16-Apr-20	Account Transfer / Our Ref.: ITR00005531 Value Date: 16-APR-20 I-GLOCAL CO.,LTD-HCMC BRANCH Msg: HCM/RP/202003175 HCM/RP/202003177CO NSULTING FEE	88,000,000		31,613,666,688
16-Apr-20	Account Transfer Charge / Our Ref.: DOR00068289 Value Date: 16-APR-20 CONG TY TNHH NHA VUNG TAU Msg: RENT	187,000		31,613,479,688
16-Apr-20	Outward Remittance / Our Ref.: DOR00068289 Value Date: 16-APR-20 CONG TY TNHH NHA VUNG TAU Msg: RENT	85,000,000		31,528,479,688
16-Apr-20	Account Transfer Charge / Our Ref.: DOR00068290 Value Date: 16-APR-20 INTERNATIONAL BUROTEL COMPANY LIMIT ED Msg: HOUSE RENT	46,200		31,528,433,488
16-Apr-20	Outward Remittance / Our Ref.: DOR00068290 Value Date: 16-APR-20 INTERNATIONAL BUROTEL COMPANY LIMIT ED Msg: HOUSE RENT	54,500,000		31,473,933,488
16-Apr-20	Account Transfer Charge / Our Ref.: DOR00068291 Value Date: 16-APR-20 CONG TY CO PHAN QUANG CAO TRUYEN TH ONG THIEN HY LONG VIET NAM Msg: ADVERTISING EXPENSE	46,200		31,473,887,288

Debit and credit entries to your account shall be deemed correct and accepted by you unless we are notified to the contrary in writing within 14 days of your receipt. This is a computer generated bank statement and no signature is required.

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16-Apr-20	Outward Remittance / Our Ref.: DOR00068291 Value Date: 16-APR-20 CONG TY CO PHAN QUANG CAO TRUYEN TH ONG THIEN HY LONG VIET NAM Msg: ADVERTISING EXPENSE	250,122,411		31,223,764,877
16-Apr-20	Account Transfer Charge / Our Ref.: DOR00068292 Value Date: 16-APR-20 GRAND THORNTON (VIETNAM) LIMITED Msg: AUDIT COST	46,200		31,223,718,677
16-Apr-20	Outward Remittance / Our Ref.: DOR00068292 Value Date: 16-APR-20 GRAND THORNTON (VIETNAM) LIMITED Msg: AUDIT COST	63,693,520		31,160,025,157
16-Apr-20	Tax Due / Our Ref.: TF1935101001A01 Value Date: 16-APR-20 LC Import Foreign	23,485		31,160,001,672
16-Apr-20	Cable Charge / Our Ref.: TF1935101001A01 Value Date: 16-APR-20 LC Import Foreign	234,850		31,159,766,822
16-Apr-20	Tax Due / Our Ref.: TF1935101001A01 Value Date: 16-APR-20 LC Import Foreign	814,366		31,158,952,456
16-Apr-20	LC Amendment Commission / Our Ref.: TF1935101001A01 Value Date: 16-APR-20 LC Import Foreign	8,143,659		31,150,808,797
22-Apr-20	Account Transfer Charge / Our Ref.: DOR00073055 Value Date: 22-APR-20 CHI CUC HQ CK CANG CAI MEP Msg: NHH: KBNN PHU MY MST:3502347498 TK: 103271920360 NTK: 21042020 ..	92,400		31,150,716,397
22-Apr-20	Outward Remittance / Our Ref.: DOR00073055 Value Date: 22-APR-20 CHI CUC HQ CK CANG CAI MEP Msg: NHH: KBNN PHU MY MST:3502347498 TK: 103271920360 NTK: 21042020 ..	152,688		31,150,563,709
22-Apr-20	Account Transfer Charge / Our Ref.: DOR00073056 Value Date: 22-APR-20 CHI CUC HQ CK CANG CAI MEP Msg: NHH: KBNN PHU MY MST:3502347498 TK: 103271774100 NTK: 21042020 ..	1,155,000		31,149,408,709
22-Apr-20	Outward Remittance / Our Ref.: DOR00073056 Value Date: 22-APR-20 CHI CUC HQ CK CANG CAI MEP Msg: NHH: KBNN PHU MY MST:3502347498 TK: 103271774100 NTK: 21042020 ..	1,872,154,133		29,277,254,576
22-Apr-20	Account Transfer Charge / Our Ref.: DOR00073058 Value Date: 22-APR-20 CHI CUC HQ CK CANG CAI MEP Msg: NH HUONG: KBNN PHU MY BA RIA VUNG T AU, MST: 3502347498, TK:1032..	92,400		29,277,162,176
22-Apr-20	Outward Remittance / Our Ref.: DOR00073058 Value Date: 22-APR-20 CHI CUC HQ CK CANG CAI MEP Msg: NH HUONG: KBNN PHU MY BA RIA VUNG T AU, MST: 3502347498, TK:1032..	23,685,733		29,253,476,443

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Account No	10111402
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Book Date	Details of Transactions	Debits	Credits	Balance
24-Apr-20	Credit Interest / Our Ref.: 1612610111402 Value Date: 25-APR-20 Calc. Term: From 25-MAR-20 To 24-APR-20		2,949,275	29,256,425,718
27-Apr-20	Account Transfer / Our Ref.: ITR00006196 Value Date: 27-APR-20 HCM CITY BRANCH-SONG HAN TRADING AN D TOURIST COMPANY LIMITED Msg: AIRCRAFT CHARGES	2,660,880		29,253,764,838
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076321 Value Date: 27-APR-20 CUC THUE THANH PHO HO CHI MINH Msg: MST: 8538763571 (YOSHIDA TAKESHI), KY THUE: 00/Q1/2020, C557 TM..	46,200		29,253,718,638
27-Apr-20	Outward Remittance / Our Ref.: DOR00076321 Value Date: 27-APR-20 CUC THUE THANH PHO HO CHI MINH Msg: MST: 8538763571 (YOSHIDA TAKESHI), KY THUE: 00/Q1/2020, C557 TM..	66,939,770		29,186,778,868
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076332 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST: 8624417342(MASAAKI KURUSU), KY THUE: 00/Q1/2020, C557 TM:1..	562,869		29,186,215,999
27-Apr-20	Outward Remittance / Our Ref.: DOR00076332 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST: 8624417342(MASAAKI KURUSU), KY THUE: 00/Q1/2020, C557 TM:1..	255,849,567		28,930,366,432
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076333 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST:8624412217 (RYUICHI FUSE), KY T HUE: 00/Q1/2020, C557 TM:10..	271,203		28,930,095,229
27-Apr-20	Outward Remittance / Our Ref.: DOR00076333 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST:8624412217 (RYUICHI FUSE), KY T HUE: 00/Q1/2020, C557 TM:10..	123,273,919		28,806,821,310
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076334 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST:8624402201 (KOZO FUJIKAWA), KY THUE: 00/Q1/2020, C557 TM:10..	367,763		28,806,453,547
27-Apr-20	Outward Remittance / Our Ref.: DOR00076334 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST:8624402201 (KOZO FUJIKAWA), KY THUE: 00/Q1/2020, C557 TM:10..	167,165,031		28,639,288,516
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076339 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST: 8619348742 (RYUICHI SUGIMOTO), KY THUE: 00/Q1/2020, C557 T..	220,563		28,639,067,953
27-Apr-20	Outward Remittance / Our Ref.: DOR00076339 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST: 8619348742 (RYUICHI SUGIMOTO), KY THUE: 00/Q1/2020, C557 T..	100,256,071		28,538,811,882

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STATEMENT OF YOUR ACCOUNT

Account No	10111402
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Book Date	Details of Transactions	Debits	Credits	Balance
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076340 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST: 8619351801 (TAKAHIDE YAMASATO) , KY THUE: 00/Q1/2020, C557..	497,806		28,538,314,076
27-Apr-20	Outward Remittance / Our Ref.: DOR00076340 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST: 8619351801 (TAKAHIDE YAMASATO) , KY THUE: 00/Q1/2020, C557..	226,275,420		28,312,038,656
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076341 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST:8619353414 (MASAHITO SUZUKI) , KY THUE: 00/Q1/2020, C557 TM..	289,376		28,311,749,280
27-Apr-20	Outward Remittance / Our Ref.: DOR00076341 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST:8619353414 (MASAHITO SUZUKI) , KY THUE: 00/Q1/2020, C557 TM..	131,534,581		28,180,214,699
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076347 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST: 8619355436 (TERUAKI KUROZUMI) , KY THUE: 00/Q1/2020, C557..	283,960		28,179,930,739
27-Apr-20	Outward Remittance / Our Ref.: DOR00076347 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST: 8619355436 (TERUAKI KUROZUMI) , KY THUE: 00/Q1/2020, C557..	129,072,344		28,050,858,395
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076348 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST: 8619357144 (MIKIYOSHI SHIMOJIM A) , KY THUE: 00/Q1/2020, C..	1,155,000		28,049,703,395
27-Apr-20	Outward Remittance / Our Ref.: DOR00076348 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST: 8619357144 (MIKIYOSHI SHIMOJIM A) , KY THUE: 00/Q1/2020, C..	1,007,556,162		27,042,147,233
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076349 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST: 8589218687 (GUNJI MAKOTO) , KY THUE: 00/Q1/2020, C557 TM:1..	92,400		27,042,054,833
27-Apr-20	Outward Remittance / Our Ref.: DOR00076349 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST: 8589218687 (GUNJI MAKOTO) , KY THUE: 00/Q1/2020, C557 TM:1..	41,364,628		27,000,690,205
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076350 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST: RYOTA YOSUI (8603807856) , KY THUE: 00/Q1/2020, C557 TM:10..	396,947		27,000,293,258

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27-Apr-20	Outward Remittance / Our Ref.: DOR00076350 Value Date: 27-APR-20 CUC THUE TINH BA RIA - VUNG TAU Msg: MST: RYOTA YOSUI (8603807856), KY THUE: 00/Q1/2020, C557 TM:10..	180,430,635		26,819,862,623
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076194 Value Date: 27-APR-20 CONG TY CO PHAN BAT DONG SAN BINH T HIEN AN Msg: RENT	46,200		26,819,816,423
27-Apr-20	Outward Remittance / Our Ref.: DOR00076194 Value Date: 27-APR-20 CONG TY CO PHAN BAT DONG SAN BINH T HIEN AN Msg: RENT	60,840,000		26,758,976,423
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076195 Value Date: 27-APR-20 CONG TY TNHH TM XAY LAP DIEN CAO TR AN Msg: SHOW ROOM RENT	46,200		26,758,930,223
27-Apr-20	Outward Remittance / Our Ref.: DOR00076195 Value Date: 27-APR-20 CONG TY TNHH TM XAY LAP DIEN CAO TR AN Msg: SHOW ROOM RENT	28,602,750		26,730,327,473
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076196 Value Date: 27-APR-20 DNTN TM HUY AN Msg: GYPSUM BOARD	46,200		26,730,281,273
27-Apr-20	Outward Remittance / Our Ref.: DOR00076196 Value Date: 27-APR-20 DNTN TM HUY AN Msg: GYPSUM BOARD	53,130,000		26,677,151,273
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076198 Value Date: 27-APR-20 HAKUHODO AND SAIGON ADVERTISING CO. ,LTD Msg: ADVERTISING EXPENSE	46,200		26,677,105,073
27-Apr-20	Outward Remittance / Our Ref.: DOR00076198 Value Date: 27-APR-20 HAKUHODO AND SAIGON ADVERTISING CO. ,LTD Msg: ADVERTISING EXPENSE	712,791,200		25,964,313,873
27-Apr-20	Account Transfer Charge / Our Ref.: DOR00076197 Value Date: 27-APR-20 CONG TY TNHH TM DV QUANG CAO PHUO NG TRONG TIN Msg: ADVERTISING BORD FEE	173,357		25,964,140,516
27-Apr-20	Outward Remittance / Our Ref.: DOR00076197 Value Date: 27-APR-20 CONG TY TNHH TM DV QUANG CAO PHUO NG TRONG TIN Msg: ADVERTISING BORD FEE	78,798,500		25,885,342,016
28-Apr-20	Account Transfer Charge / Our Ref.: DOR00076192 Value Date: 28-APR-20 SANKYU (VIETNAM) CO.,LTD Msg: CUSTOMS CLEARANCE FEE	46,200		25,885,295,816
28-Apr-20	Outward Remittance / Our Ref.: DOR00076192 Value Date: 28-APR-20 SANKYU (VIETNAM) CO.,LTD Msg: CUSTOMS CLEARANCE FEE	180,390,656		25,704,905,160

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28-Apr-20	Account Transfer Charge / Our Ref.: DOR00076193 Value Date: 28-APR-20 SANKYU (VIETNAM) CO.,LTD Msg: UNLOADING FEE	46,200		25,704,858,960
28-Apr-20	Outward Remittance / Our Ref.: DOR00076193 Value Date: 28-APR-20 SANKYU (VIETNAM) CO.,LTD Msg: UNLOADING FEE	718,300,000		24,986,558,960
28-Apr-20	Account Transfer Charge / Our Ref.: DOR00079035 Value Date: 28-APR-20 CHI CUC HQ CK CANG CAI MEP Msg: NHH: KBNN PHU MY MST: 3502347498 TK : 103282929960 NTK: 2704202..	1,155,000		24,985,403,960
28-Apr-20	Outward Remittance / Our Ref.: DOR00079035 Value Date: 28-APR-20 CHI CUC HQ CK CANG CAI MEP Msg: NHH: KBNN PHU MY MST: 3502347498 TK : 103282929960 NTK: 2704202..	2,015,109,314		22,970,294,646
	<Total Credit Amount> <Total Debit Amount> Book Balance Carried Forward (Cleared Balance Carried Forward)	14,880,673,534	2,949,275	22,970,294,646 (22,970,294,646)

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 COMPANY LIMITED
 DUONG N2, LO F,KCN CHUYEN SAU PHU
 MY 3, P.PHUOC HOA, THI XA PHU MY,
 TINH BA RIA VUNG TAU, VIET NAM
 (3502347498)

STATEMENT OF YOUR ACCOUNT

Account No	10111404
Account Title	Current Account -DICA
Currency	VND
Period	FROM 01-Apr-20 To 30-Apr-20
Statement No.	29
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Book Date	Details of Transactions	Debits	Credits	Balance
	Book Balance Brought Forward (Cleared Balance Brought Forward)			99,800 (99,800)
24-Apr-20	Credit Interest / Our Ref.: 1612610111404 Value Date: 25-APR-20 Calc. Term: From 25-MAR-20 To 24-APR-20		8	99,808
	<Total Credit Amount> <Total Debit Amount> Book Balance Carried Forward (Cleared Balance Carried Forward)	0	8	99,808 (99,808)