

**SAIGON HOTEL  
CORPORATION**

**SOCIALIST REPUBLIC OF VIETNAM**  
**Independence - Freedom - Happiness**

No.: 06/2026/CV-SGH

*Ho Chi Minh City, April 20, 2026*

## PERIODIC DISCLOSURE OF FINANCIAL STATEMENTS

To: Hanoi Stock Exchange

Pursuant to Clause 3, Article 14 of Circular No. 96/2020/TT-BTC dated November 16, 2020, issued by the Ministry of Finance guiding the disclosure of information on the securities market, SaiGon Hotel Corporation hereby discloses the financial statements for the First quarter of 2026 to the Hanoi Stock Exchange as follows:

1. Organization Name: SaiGon Hotel Corporation

- Stock Code: SGH
- Address: 41-47 Dong Du, Sài Gòn Ward, Ho Chi Minh City
- Tel: (028) 38 299 734
- Email: info@saigonhotel.com.vn      Website: www.saigonhotel.com.vn

2. Disclosure Content:

- Financial Statements for the First quarter of 2026

☒ Separate Financial Statements (Listed companies without subsidiaries or a higher-level accounting unit with subordinate units);

☐ Consolidated financial statements (Listed companies with subsidiaries);

☐ General Financial Statements (Listed companies with subordinate units maintaining separate accounting systems).

- Cases Requiring Explanations:

+ Post-tax profit in the income statement of the reporting period changes by 10% or more compared to the same period last year:

☒ Yes ☐ No

Explanatory document if "Yes":

☒ Yes ☐ No

+ Post-tax profit in the reporting period is a loss, changing from profit in the same period last year to a loss this period or vice versa:

☐ Yes ☐ No

Explanatory document if "Yes":

☐ Yes ☐ No

This information has been published on the company's website on April 20, 2026 at the link: <https://saigonhotel.com.vn/shareholder-information>



3. Report on transactions with a value of 35% or more of total assets in the First quarter of 2026: None

In case the listed company has transactions, please fully report the following contents:

- Transaction content: .....
- Transaction value/total assets ratio (%) (based on the most recent annual financial report); .....
- Transaction completion date: .....

Our company hereby commits that the information published above is true and is fully responsible before the law for the content of the published information.

**Attachments:**

- Financial Statements for the First quarter of 2026.

**Representative of the organization**  
**Legal representative/Authorized person for**  
**information disclosure**  
(Signature, full name, position, seal)



*Phan Ngọc Bích*

**CÔNG TY CP KHÁCH SẠN SÀI GÒN**  
Address: 41-47 Đồng Du, Phường Sài Gòn TP HCM

**Financial Statement Form No B01 - DN**  
**For the First Quarter of Fiscal Year 2026**

**BUSINESS ENTITY – STATEMENT OF FINANCIAL POSITION**  
**FOR THE FIRST QUARTER OF 2026**

Items	Code	Notes	Ending Balance	Beginning Balance
<b>ASSETS</b>				
<b>A. Current Assets (100=110+120+130+140+150)</b>	<b>100</b>		<b>151.939.611.493</b>	<b>147.994.227.061</b>
<b>I. Cash and Cash Equivalents</b>	<b>110</b>		<b>2.259.640.081</b>	<b>5.934.269.040</b>
1. Cash	111	V.01	2.259.640.081	3.434.269.040
2. Cash Equivalents	112		0	2.500.000.000
<b>II. Short-term Financial Investments</b>	<b>120</b>	V.02	<b>145.714.160.000</b>	<b>137.714.160.000</b>
1. Trading Securities	121		3.714.160.000	3.714.160.000
3. Held-to-maturity investments	123		142.000.000.000	134.000.000.000
<b>III. Short-term Receivables</b>	<b>130</b>		<b>2.747.586.129</b>	<b>3.161.439.230</b>
1. Trade receivables	131	VIII.03	2.088.526.320	1.787.827.129
2. Prepayments to suppliers	132	VIII.03	65.111.040	29.763.300
5. Other receivables	135	V.03b	1.437.528.769	2.187.428.801
6. Allowance for doubtful receivables (*)	136	244	(843.580.000)	(843.580.000)
<b>IV. Inventories</b>	<b>140</b>		<b>387.713.078</b>	<b>374.854.246</b>
1. Inventories	141	V.04	387.713.078	374.854.246
<b>V. Short-term Biological Assets</b>	<b>150</b>		<b>0</b>	<b>0</b>
<b>VI. Other Short-term Assets</b>	<b>160</b>		<b>830.512.205</b>	<b>809.504.545</b>
1. Short-term prepaid expenses	161	V.14a	145.928.938	112.502.718
2. Deductible VAT	162	V.05	0	0
3. Taxes and other receivables from the State	163	V.05	684.583.267	697.001.827
<b>Non-current Assets (200=210+220+230+240+250+260+270)</b>	<b>200</b>		<b>24.255.970.727</b>	<b>24.641.514.756</b>
<b>I. Các khoản phải thu dài hạn</b>	<b>210</b>		<b>750.000.000</b>	<b>750.000.000</b>
1. Long-term receivables from customers	211		927.218.166	927.218.166
6. Allowance for doubtful long-term receivables (*)	216		(177.218.166)	(177.218.166)
<b>II. Fixed Assets</b>	<b>220</b>		<b>22.553.011.114</b>	<b>23.008.201.651</b>
1. Tangible fixed assets	221	V.08	22.553.011.114	23.008.201.651
Historical cost	222		83.682.726.033	83.638.518.357
Accumulated depreciation(*)	223		(61.129.714.919)	(60.630.316.706)
3. Intangible fixed assets	227	V.10	0	0
Historical cost	228		376.500.000	376.500.000
Accumulated amortization (*)	229		(376.500.000)	(376.500.000)
<b>V. Long-term work in progress</b>	<b>250</b>		<b>67.649.630</b>	<b>0</b>
2. Construction in progress	252		67.649.630	0
<b>VI. Long-term financial investments</b>	<b>260</b>		<b>0</b>	<b>0</b>
<b>VII. Other long-term assets</b>	<b>270</b>		<b>885.309.983</b>	<b>883.313.105</b>
1. Long-term prepaid expenses	271	V.14a	885.309.983	883.313.105
<b>Total Assets (280=100+200)</b>	<b>280</b>		<b>176.195.582.220</b>	<b>172.635.741.817</b>
<b>RESOURCES / CAPITAL &amp; LIABILITIES</b>				
<b>C - Liabilities (300=310+320)</b>	<b>300</b>		<b>26.211.739.824</b>	<b>27.932.116.484</b>
<b>I. Current liabilities</b>	<b>310</b>		<b>24.749.239.824</b>	<b>26.469.616.484</b>
1. Short-term accounts payable	311	VIII.06	281.813.920	411.084.672





Items	Code	Notes	Ending Balance	Beginning Balance
2. Short-term advances from customers	312	VIII.06	345.340.966	319.629.896
3. Dividends and profits payable	313		57.219.000	0
4. Taxes and other payables to the State	314	V.16	1.688.419.852	988.316.170
5. Payables to employees	315		251.392.736	2.747.272.550
6. Short-term accrued expenses	316	V.17	21.464.584.991	20.408.197.164
10. Other short-term payables	320		109.517.186	214.172.859
13. Bonus and welfare fund	323		550.951.173	1.380.943.173
<b>II. Non-current liabilities</b>	<b>330</b>		<b>1.462.500.000</b>	<b>1.462.500.000</b>
8. Other long-term payables	338		1.462.500.000	1.462.500.000
<b>D - Owner's Equity</b>	<b>400</b>		<b>149.983.842.396</b>	<b>144.703.625.333</b>
1. Owner's contributed capital	411		123.641.000.000	123.641.000.000
Ordinary shares with voting rights	411a		123.641.000.000	123.641.000.000
2. Share premium	412		(302.784.117)	(302.784.117)
4. Other capital	414		1.868.174.955	1.868.174.955
8. Investment and development fund	418		3.303.364.068	3.303.364.068
10. Undistributed profit after tax	420		21.474.087.490	16.193.870.427
Accumulated undistributed PAT until the end of last period	420a		16.193.870.427	540.232.700
Undistributed PAT of this period	420b		5.280.217.063	15.653.637.727
<b>Total Resources (440=300+400)</b>	<b>440</b>		<b>176.195.582.220</b>	<b>172.635.741.817</b>

Preparer

  
Vũ Thị Cảnh

Chief Accountant

  
Lê Ngọc Thuý

April 20, 2026

General Director



Phan Ngọc Bích



**DN - BUSINESS PERFORMANCE RESULTS - Q1 2026**

Target	Target Code	Explanation	This quarter this year	This quarter last year	Cumulative number from the beginning of the year to the end of this quarter (This year)	Cumulative number from the beginning of the year to the end of this quarter (Previous year)
<b>1. Revenue from sales and services</b>			<b>12.892.946.861</b>	<b>12.176.382.226</b>	<b>12.892.946.861</b>	<b>12.176.382.226</b>
2. Revenue deductions	2		-	-	-	-
<b>3. Net revenue from sales and services</b>	10	VI.25	<b>12.892.946.861</b>	<b>12.176.382.226</b>	<b>12.892.946.861</b>	<b>12.176.382.226</b>
4. Cost of goods sold	11	VI.27	5.642.320.772	5.361.252.842	5.642.320.772	5.361.252.842
<b>5. Gross profit from sales and services</b>	20		<b>7.250.626.089</b>	<b>6.815.129.384</b>	<b>7.250.626.089</b>	<b>6.815.129.384</b>
6. Gain/(loss) from disposal of investment property	21		1.819.383.040	1.428.376.819	1.819.383.040	1.428.376.819
7. Financial income	22	VI.26	198.529	70.686	198.529	70.686
10. General and administrative expenses	26		2.475.490.610	2.324.682.269	2.475.490.610	2.324.682.269
<b>11. Operating profit</b>	30		<b>6.594.319.990</b>	<b>5.918.753.248</b>	<b>6.594.319.990</b>	<b>5.918.753.248</b>
12. Other income	31		5.951.339	6.583.739	5.951.339	6.583.739
13. Other expenses	32		-	10.000.101	-	10.000.101
14. Other profit/(loss)	40		<b>5.951.339</b>	<b>(3.416.362)</b>	<b>5.951.339</b>	<b>(3.416.362)</b>
<b>15. Profit before tax</b>	50		<b>6.600.271.329</b>	<b>5.915.336.886</b>	<b>6.600.271.329</b>	<b>5.915.336.886</b>
16. Current corporate income tax expense	51	VI.30	1.320.054.266	1.196.460.377	1.320.054.266	1.196.460.377
17. Deferred income tax expense	52	VI.30	-	-	-	-
<b>18. Profit after corporate income tax</b>	60		<b>5.280.217.063</b>	<b>4.718.876.509</b>	<b>5.280.217.063</b>	<b>4.718.876.509</b>

Prepared by



Vu Thi Canh

Chief Accountant



Lê Ngọc Thuy



April 20, 2026

Director

Phan Ngoc Bich

**CASH FLOW STATEMENT - Direct Method - Quarter I/2026**

Items	Code	Notes	Accumulated from the beginning of the year to the end of Q1 2026	Accumulated from the beginning of the year to the end of Q1 2025
<b>I. Cash flows from operating activities</b>			<b>0</b>	<b>0</b>
1. Cash receipts from sale of goods, rendering of services and other revenue	1		13.818.794.283	12.358.881.286
2. Cash paid to suppliers of goods and services	2	1	(3.681.216.501)	(3.208.360.907)
3. Cash paid to employees	3		(4.754.711.018)	(3.781.367.216)
4. Interest paid	4		0	0
5. Corporate income tax paid	5		(662.134.068)	(700.000.000)
6. Other cash receipts from operating activities	6		2.421.443.686	2.019.914.290
7. Other cash payments for operating activities	7		(11.055.571.941)	(7.054.976.899)
<b>Net cash flows from operating activities</b>	<b>20</b>		<b>(3.913.395.559)</b>	<b>(365.909.446)</b>
<b>II. Cash flows from investing activities</b>			<b>0</b>	<b>0</b>
7. Cash receipts from interests, dividends and profits shared	27		238.766.600	209.811.984
<b>Net cash flows from investing activities</b>	<b>30</b>		<b>238.766.600</b>	<b>209.811.984</b>
<b>III. Cash flows from financing activities</b>			<b>0</b>	<b>0</b>
<b>Net cash flows during the period (20+30+40)</b>	<b>50</b>		<b>(3.674.628.959)</b>	<b>(156.097.462)</b>
Cash and cash equivalents at the beginning of the period	60		5.934.269.040	6.667.794.922
Effect of foreign exchange rate fluctuations	61		0	0
<b>Cash and cash equivalents at the end of the period (50+60+61)</b>	<b>70</b>	<b>29</b>	<b>2.259.640.081</b>	<b>6.511.697.460</b>

Preparer



Vũ Thi Canh

Chief Accountant



Lê Ngọc Thuy

April 20, 2026

General Director



Phan Ngọc Bích



## SAIGON HOTEL CORPORATION

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### NOTES TO FINANCIAL STATEMENTS QUARTER I 2026

#### I. Business Characteristics of the Enterprise:

- Ownership Structure: Saigon Hotel Corporation, formerly a state-owned enterprise, is funded by multiple
- shareholders and was established under the license number 213/QD-UB-KT issued by the People's Committee of Ho Chi Minh City on January 15, 1997
  - Business Sector: hotels, restaurants, and tourism services

#### II. Accounting Period and Currency:

- Accounting Period: The accounting period begins on January 1st and ends on December 31st
- Currency Used in Accounting: Vietnamese Dong (VND)

#### III. Applicable accounting regime:

- Applicable accounting regime: Vietnamese accounting standards and regimes (Issued under Circular No. 99/2025/TT-BTC dated October 27, 2025, issued by the Minister of Finance)
- Applicable accounting form: Journal voucher.

#### IV. Declaration on compliance with Vietnamese accounting standards and regimes:

Financial statements are prepared and presented in accordance with Vietnamese accounting standards and regimes

#### V. Applicable accounting policies:

- Principles and methods of converting other currencies: economic transactions arising in foreign currency are converted into Vietnamese Dong at the actual interbank exchange rate announced by the State Bank of Vietnam at that time  
The actual exchange rate difference arising during the period and due to revaluation of the Balance of currency items at the end of the year is transferred to Revenue or Financial Expenses
- Inventories: are recorded at original cost, using the regular inventory method.
- Accounts receivable: are presented at book value with provisions made for doubtful debts
- Fixed assets and depreciation of fixed assets: Fixed assets are recorded at original cost. During the use of fixed assets are recorded at original cost, accumulated depreciation and residual value. Depreciation is made using the straight-line method
- Payable expenses: due to pre-accrual of monthly land rent, uniforms, vacations, electricity, etc
- Prepaid expenses, provisions:  
Tools issued with large value and used for a long time are recorded as long-term prepaid expenses to gradually allocate to business results.  
Provision for doubtful debts: for the expected loss of the receivables not paid by customers
- Profit distribution: profit after corporate income tax after being approved by the Board of Directors, is allocated to funds according to the company's charter and current legal regulations, and dividends are distributed to parties based on the capital contribution ratio.
- Revenue recognition principle: revenue is determined according to the fair value of the amounts received or to be received. Sales revenue, service provision, and financial revenue are recorded when it has been determined with relative certainty, ensuring that the enterprise receives economic benefits from the transaction, confirming the completion of the work on the balance sheet date and determining the related costs.



**VI. Additional information for items presented in the Balance Sheet:**

	<u>End of period</u>	<u>Beginning of the year</u>
<b>1. Cash and cash equivalents</b>		
* Cash	138.453.000	28.780.000
* Bank deposits	2.101.881.651	3.397.855.506
* Cash in transit	19.305.430	7.633.534
* Cash equivalents (time deposits with maturity of 03 months or less)		2.500.000.000
<b>Total</b>	<b>2.259.640.081</b>	<b>5.934.269.040</b>
<b>2. Short-term financial investments</b>		
<b>* Trading securities</b>	<b>3.714.160.000</b>	<b>3.714.160.000</b>
Oriental Commercial Joint Stock Bank shares	3.714.160.000	3.714.160.000
<b>* Held-to-maturity investments</b>	<b>142.000.000.000</b>	<b>134.000.000.000</b>
Term deposits	142.000.000.000	134.000.000.000
<b>Total</b>	<b>145.714.160.000</b>	<b>137.714.160.000</b>
<b>3. Short-term receivables</b>		
* Receivables from customers	2.088.526.320	1.787.827.129
* Advance payments to vendors	65.111.040	29.763.300
* Other short-term receivables	<b>1.437.528.769</b>	<b>2.187.428.801</b>
Interest accrued from bank deposits	1.375.528.769	2.154.586.301
Pledges, mortgages, deposits, short-term deposits	31.000.000	31.000.000
Other short-term receivables	31.000.000	1.842.500
* Provision for doubtful debts	(843.580.000)	(843.580.000)
<b>Total</b>	<b>2.747.586.129</b>	<b>3.161.439.230</b>
<b>4. Inventory</b>		
* Raw materials	384.002.533	357.262.246
* Tools and supplies	3.710.545	17.592.000
<b>Inventory cost added</b>	<b>387.713.078</b>	<b>374.854.246</b>
<b>5. Other current assets</b>		
* Short-term prepaid expenses	145.928.938	112.502.718
<i>In which: Tools and supplies costs</i>	45.697.242	40.234.340
<i>Other pending allocation costs</i>	100.231.696	72.268.378
* Deductible VAT	-	-
* Taxes and receivables from the State	684.583.267	697.001.827
<b>Total</b>	<b>830.512.205</b>	<b>809.504.545</b>
<b>6. Tangible Fixed Assets</b>		
<b>* Buildings, Structures</b>	<b>22.122.198.450</b>	<b>22.539.677.688</b>
Original cost	70.790.425.839	70.790.425.839
Accumulated depreciation	(48.668.227.389)	(48.250.748.151)
<b>* Machinery and equipment</b>	<b>430.812.664</b>	<b>468.523.963</b>
Original cost	11.504.496.385	11.460.288.709
Accumulated depreciation	(11.073.683.721)	(10.991.764.746)



<b>* Means of transport and transmission</b>	-	-
Original cost	1.387.803.809	1.387.803.809
Accumulated depreciation	(1.387.803.809)	(1.387.803.809)
<b>Total</b>	<b>22.553.011.114</b>	<b>23.008.201.651</b>
<b>7. Intangible Fixed Assets</b>	<b><u>End of period</u></b>	<b><u>Beginning of the year</u></b>
<b>* Hotel Management Software</b>	-	-
Original Cost	376.500.000	376.500.000
Accumulated Depreciation	(376.500.000)	(376.500.000)
<b>Total</b>	-	-
<b>8. Long-term receivables</b>	<b><u>End of period</u></b>	<b><u>Beginning of the year</u></b>
* Long-term receivables from customers	927.218.166	927.218.166
* Provision for long-term receivables from warehouses	(177.218.166)	(177.218.166)
<b>Total</b>	<b>750.000.000</b>	<b>750.000.000</b>
<b>9. Other Long-Term Assets</b>	<b><u>End of period</u></b>	<b><u>Beginning of the year</u></b>
* Long-Term Prepaid Expenses	885.309.983	883.313.105
<i>In which: Tools and Equipment Expenses</i>	570.384.901	595.027.352
<i>Repair Expenses</i>	215.307.288	180.806.139
<i>Other Unallocated Expenses</i>	99.617.794	107.479.614
<b>Total</b>	<b>885.309.983</b>	<b>883.313.105</b>
<b>10. Payables to Sellers and Advances from Buyers</b>	<b><u>End of period</u></b>	<b><u>Beginning of the year</u></b>
* Payables to Sellers	281.813.920	411.084.672
* Advances from Buyers	345.340.966	319.629.896
* Dividends payable	57.219.000	
<b>Total</b>	<b>684.373.886</b>	<b>730.714.568</b>
<b>11. Taxes and other amounts payable to the State</b>	<b><u>End of period</u></b>	<b><u>Beginning of the year</u></b>
* Value added tax	318.847.539	282.260.270
* Corporate income tax	1.320.054.266	662.134.068
* Personal income tax	42.775.600	34.900.651
* Other taxes	6.742.447	9.021.181
<b>Total</b>	<b>1.688.419.852</b>	<b>988.316.170</b>
<b>12. Payables</b>	<b><u>End of period</u></b>	<b><u>Beginning of the year</u></b>
* Land Rent Advance	21.098.594.414	20.368.197.164
* Other Expenses Advance	365.990.577	40.000.000
<b>Total</b>	<b>21.464.584.991</b>	<b>20.408.197.164</b>
<b>13. Other short-term payables</b>	<b><u>End of period</u></b>	<b><u>Beginning of the year</u></b>
* Receipt of short-term deposits and bets		
Ocean Joint Venture Company's deposit	50.000.000	
* Other payables	59.517.186	214.172.859
<i>Operating expenses of the Board of Directors and the Supervisory Board</i>		84.000.000

<i>Dividends payable</i>		57.219.000
<i>Payable for brokerage commissions</i>	39.757.186	53.193.859
<i>Other payables</i>	19.760.000	19.760.000
<b>Total</b>	<b>109.517.186</b>	<b>214.172.859</b>

<b>14. Other long-term payables</b>	<u><i>End of period</i></u>	<u><i>Beginning of the year</i></u>
Deposit for premises rental under Contract		
* No. 124/2014/HDKT-KSSG between the Company and MCK Entertainment Corp	750.000.000	750.000.000
* Deposit of Circo Service JSC		1.000.000.000
* Deposit of Thien Than Hoa Company Limited		22.000.000
* Deposit of ROYAL SOJITZ VIETNAM COMPANY LIMITED	712.500.000	712.500.000
<b>Total</b>	<b>1.462.500.000</b>	<b>2.484.500.000</b>

### 15. Owners' Equity

<b>5.1. Capital transactions with owners and distribution of dividends and profits</b>	<u><i>End of period</i></u>	<u><i>Beginning of the year</i></u>
* <b>Owner's capital</b>		
Starting capital contribution	123.641.000.000	123.641.000.000
Ending capital contribution	123.641.000.000	123.641.000.000
* <b>Dividends distributed</b>	-	-
<b>5.2. Shares</b>	<u><i>End of period</i></u>	<u><i>Beginning of the year</i></u>
* Number of shares registered for issuance	12.364.100	12.364.100
* Number of shares sold to the public and fully paid up	12.364.100	12.364.100
<i>Common shares</i>	<i>12.364.100</i>	<i>12.364.100</i>
* Number of shares outstanding	12.364.100	12.364.100
<i>Common shares</i>	<i>12.364.100</i>	<i>12.364.100</i>
* <b>Share price (VND/Share)</b>	<b>10.000</b>	<b>10.000</b>

### VII. Additional information for items presented in the Income Statement:

<b>1. Sales and Service Revenue</b>	<u><i>This quarter this year</i></u>	<u><i>This quarter last year</i></u>
* Room Revenue	9.086.867.243	7.884.045.281
* Food and Beverage Revenue	2.042.690.474	1.701.493.573
* Other Service Revenue	1.190.810.737	2.090.584.284
* Service Fee Revenue	572.578.407	500.259.088
<b>Total</b>	<b>12.892.946.861</b>	<b>12.176.382.226</b>
<b>2. Cost of Goods Sold</b>	<u><i>This quarter this year</i></u>	<u><i>This quarter last year</i></u>
* Cost of Rooms	3.377.704.389	3.209.471.773
* Cost of Food and Beverage	1.900.845.362	1.707.302.098
* Cost of Other Services	363.771.021	444.478.971
<b>Total</b>	<b>5.642.320.772</b>	<b>5.361.252.842</b>
<b>3. Financial income</b>	<u><i>This quarter this year</i></u>	<u><i>This quarter last year</i></u>
* Interest on deposits, loans	1.819.383.040	1.428.354.450



* Exchange rate differences arising during the period		22.369
<b>Total</b>	<b>1.819.383.040</b>	<b>1.428.376.819</b>
<b>4. Financial Expenses</b>	<b><u>This quarter this year</u></b>	<b><u>This quarter last year</u></b>
* Financial Operating Expenses		
<b>Total</b>	<b>-</b>	<b>-</b>
<b>5. Other income</b>	<b><u>This quarter this year</u></b>	<b><u>This quarter last year</u></b>
* Income from compensation	4.361.108	3.731.480
* Other income	1.590.231	2.852.259
<b>Total</b>	<b>5.951.339</b>	<b>6.583.739</b>
<b>6. Other expenses</b>	<b><u>This quarter this year</u></b>	<b><u>This quarter last year</u></b>
* Other expenses		10.000.101
<b>Total</b>	<b>-</b>	<b>10.000.101</b>
<b>7. Corporate income tax payable and profit after tax</b>	<b><u>This quarter this year</u></b>	<b><u>This quarter last year</u></b>
<b>7.1. Total accounting profit before tax</b>	<b>6.600.271.329</b>	<b>5.915.336.886</b>
* Corporate income tax payable	1.320.054.266	1.196.460.377
<b>7.2. Profit after corporate income tax</b>	<b>5.280.217.063</b>	<b>4.718.876.509</b>

Prepared by



Vu Thi Canh

Chief Accountant



Le Ngoc Thuy

20-Apr-26

Director


