

No: 32/2026/CV-FGL

Gia Lai, July 04, 2026

“Re: Explanation for the loss in profit
after tax during the reporting period”

Kind attention: HANOI STOCK EXCHANGE

Pursuant to Point b, Clause 4, Article 14, Chapter III of Circular No. 96/2020/TT-BTC dated November 16, 2020, effective from January 1, 2021, issued by the Ministry of Finance providing guidance on information disclosure on the securities market, Gia Lai Coffee Joint Stock Company hereby provides an explanation regarding the post-tax loss reported in the Financial Statements for the second quarter of fiscal year 2026 ending on June 30, 2026.

Unit: VND

Items	The second quarter financial/2026
Profit after corporate income tax	(4,354,257,648)

The consolidated corporate income tax (CIT) profit after tax of Gia Lai Coffee Joint Stock Company for the Q2/2026 financial reporting period ended June 30, 2026, incurred a loss due to the following factors:

During the Q4/2025 financial reporting period, the company sold its entire inventory of raw coffee beans from the previous crop season and recognized the corresponding sales revenue. Meanwhile, in Q1 + Q2/2026, the company has not yet generated revenue from selling raw coffee beans (the main revenue-generating product), as the company's raw coffee bean harvest period only begins from October to December 2026. On the other hand, the entire general and administrative (G&A) expenses of VND 3,759,054,233 and financial expenses (interest expenses on loan contracts with individuals and enterprises) of VND 1,193,624,300 were transferred to losses. Other income sources were too minimal to offset this loss.

By this official letter, Gia Lai Coffee Joint Stock Company respectfully submits to the Hanoi Stock Exchange the explanation for the post-tax profit loss in the Q2/2026 financial reporting period ended June 30, 2026. 

Recipients

- Board of Directors,
Supervisory Board;
- Finance Department
- Document archive.

GIA LAI COFFEE JOINT STOCK COMPANY



TỔNG GIÁM ĐỐC
Nguyễn Văn Quân