

SAIGON HOTEL
CORPORATIONSOCIALIST REPUBLIC OF VIETNAM
Independence - Freedom - Happiness

No.: 16/2026/CV-SGH

Ho Chi Minh City, July 17, 2026

PERIODIC DISCLOSURE OF FINANCIAL STATEMENTS

To: Hanoi Stock Exchange

Pursuant to Clause 3, Article 14 of Circular No. 96/2020/FT-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 second 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 July 17, 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 second 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 Second 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 second Quarter of Fiscal

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

Items	Code	Notes	Ending Balance	Beginning Balance
ASSETS				
A. Current Assets (100=110+120+130+140+150)	100		158.947.877.188	147.994.227.061
I. Cash and Cash Equivalents	110		5.889.311.167	5.934.269.040
1. Cash	111	V.01	2.889.311.167	3.434.269.040
2. Cash Equivalents	112		3.000.000.000	2.500.000.000
II. Short-term Financial Investments	120	V.02	147.714.160.000	137.714.160.000
1. Trading Securities	121		3.714.160.000	3.714.160.000
3. Held-to-maturity investments	123		144.000.000.000	134.000.000.000
III. Short-term Receivables	130		3.921.382.623	3.161.439.230
1. Trade receivables	131	VIII.03	1.101.472.602	1.787.827.129
2. Prepayments to suppliers	132	VIII.03	112.309.200	29.763.300
5. Other receivables	135	V.03b	2.951.180.821	2.187.428.801
6. Allowance for doubtful receivables (*)	136	244	(243.580.000)	(843.580.000)
IV. Inventories	140		412.961.696	374.854.246
1. Inventories	141	V.04	412.961.696	374.854.246
V. Short-term Biological Assets	150		0	0
VI. Other Short-term Assets	160		1.010.061.702	809.504.545
1. Short-term prepaid expenses	161	V.14a	257.117.277	112.502.718
2. Deductible VAT	162	V.05	0	0
3. Taxes and other receivables from the State	163	V.05	752.944.425	697.001.827
B - Non-current Assets (200=210+220+230+240+250+260+270)	200		23.792.184.828	24.641.514.756
I. Các khoản phải thu dài hạn	210		750.000.000	750.000.000
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)
II. Fixed Assets	220		22.050.031.921	23.008.201.651
1. Tangible fixed assets	221	V.08	22.050.031.921	23.008.201.651
Historical cost	222		83.633.543.033	83.638.518.357
Accumulated depreciation(*)	223		(61.583.511.112)	(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)
V. Long-term work in progress	250		67.649.630	0
2. Construction in progress	252		67.649.630	0
VI. Long-term financial investments	260		0	0
VII. Other long-term assets	270		924.503.277	883.313.105
1. Long-term prepaid expenses	271	V.14a	924.503.277	883.313.105
Total Assets (280=100+200)	280		182.740.062.016	172.635.741.817
RESOURCES / CAPITAL & LIABILITIES				
C - Liabilities (300=310+320)	300		44.622.629.421	27.932.116.484
I. Current liabilities	310		43.160.129.421	26.469.616.484
1. Short-term accounts payable	311	VIII.06	227.601.939	411.084.672



Items	Code	Notes	Ending Balance	Beginning Balance
2. Short-term advances from customers	312	VIII.06	423.667.779	319.629.896
3. Dividends and profits payable	313		13.657.729.000	0
4. Taxes and other payables to the State	314	V.16	1.192.896.939	988.316.170
5. Payables to employees	315		3.278.063.457	2.747.272.550
6. Short-term accrued expenses	316	V.17	22.130.856.976	20.408.197.164
10. Other short-term payables	320		376.497.385	214.172.859
13. Bonus and welfare fund	323		1.872.815.946	1.380.943.173
II. Non-current liabilities	330		1.462.500.000	1.462.500.000
8. Other long-term payables	338		1.462.500.000	1.462.500.000
D - Owner's Equity	400		138.117.432.595	144.703.625.333
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		9.607.677.689	16.193.870.427
Accumulated undistributed PAT until the end of last period	420a		637.996.654	540.232.700
Undistributed PAT of this period	420b		8.969.681.035	15.653.637.727
Total Resources (440=300+400)	440		182.740.062.016	172.635.741.817

Preparer



Vu Thi Canh

Chief Accountant



Le Ngoc Thuy

July 17, 2026

General Director



Phan Ngoc Bich



SAIGON HOTEL CORPORATION

Address: 41-47 Dong Du, Sai Gon Ward, HCMC

Financial report

Second quarter of 2026

DN - BUSINESS PERFORMANCE RESULTS - QII 2026

Target	Target Code	Explanation	Second quarter of 2026	Second quarter of 2025	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)
1. Revenue from sales and services			12.727.844.840	12.367.505.530	25.620.791.701	24.543.887.756
2. Revenue deductions	2		-	-	-	-
3. Net revenue from sales and services	10	VI.25	12.727.844.840	12.367.505.530	25.620.791.701	24.543.887.756
4. Cost of goods sold	11	VI.27	7.657.635.767	7.283.981.831	13.301.426.959	12.645.234.673
5. Gross profit from sales and services	20		5.070.209.073	5.083.523.699	12.319.364.742	11.898.653.083
6. Gain/(loss) from disposal of investment property	21		-	-	-	-
7. Financial income	22	VI.26	2.214.075.108	1.553.229.394	4.033.458.148	2.981.606.213
8. Financial expenses	23	VI.28	63.104	325.194	261.633	395.880
of which: Interest expenses	24		-	-	-	-
9. Selling expenses	25		-	-	-	-
10. General and administrative expenses	26		2.656.069.899	3.147.171.740	5.131.560.509	5.471.854.009
11. Operating profit	30		4.628.151.178	3.489.256.159	11.221.000.748	9.408.009.407
12. Other income	31		8.660.920	8.250.015	14.612.259	14.833.754
13. Other expenses	32		19.359.408	50.183.334	19.359.408	60.183.435
14. Other profit/(loss)	40		(10.698.488)	(41.933.319)	(4.747.149)	(45.349.681)
15. Profit before tax	50		4.617.452.690	3.447.322.840	11.216.253.599	9.362.659.726
16. Current corporate income tax expense	51	VI.30	926.812.382	709.305.815	2.246.572.564	1.905.766.192
17. Deferred income tax expense	52	VI.30	-	-	-	-
18. Profit after corporate income tax	60		3.690.640.308	2.738.017.025	8.969.681.035	7.456.893.534
19. Basic earnings per share (*)	70					
20. Diluted earnings per share	71					

Prepared by



Vu Thi Canh

Chief Accountant



Le Ngoc Thuy

July 17, 2026

Director



Phan Ngoc Bich

CASH FLOW STATEMENT - Direct Method - Quarter II/2026

Items	Code	Notes	Accumulated from the beginning of the year to the end of QII 2026	Accumulated from the beginning of the year to the end of QII 2025
I. Cash flows from operating activities			0	0
1. Cash receipts from sale of goods, rendering of services and other revenue	1		28.901.266.477	25.965.132.594
2. Cash paid to suppliers of goods and services	2	1	(7.585.544.488)	(7.104.445.409)
3. Cash paid to employees	3		(7.258.422.555)	(6.863.656.191)
4. Interest paid	4		0	0
5. Corporate income tax paid	5		(1.982.188.334)	(700.000.000)
6. Other cash receipts from operating activities	6		6.083.824.179	9.690.906.469
7. Other cash payments for operating activities	7		(18.506.359.457)	(16.584.538.455)
Net cash flows from operating activities	20		(347.424.178)	4.403.399.008
II. Cash flows from investing activities			0	0
7. Cash receipts from interests, dividends and profits shared	27		299.716.115	272.614.692
Net cash flows from investing activities	30		299.716.115	272.614.692
III. Cash flows from financing activities			0	0
Net cash flows during the period (20+30+40)	50		(47.708.063)	4.676.013.700
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		2.750.190	5.897.097
Cash and cash equivalents at the end of the period (50+60+61)	70	29	5.889.311.167	11.349.705.719

Preparer

Care

Vũ Thi Canh

Chief Accountant

Lê Ngọc Thụy

Lê Ngọc Thụy

July 17, 2026

General Director



Phan Ngọc Bích

SAIGON HOTEL CORPORATION

NOTES TO FINANCIAL STATEMENTS QUARTER II 2026

I. Business Characteristics of the Enterprise:

- Ownership Structure: Saigon Hotel Corporation, formerly a state-owned enterprise, is funded by multiple
1. 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
 2. Business Sector: hotels, restaurants, and tourism services

II. Accounting Period and Currency:

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

III. Applicable accounting regime:

1. 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)
2. 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:

1. 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
2. Inventories: are recorded at original cost, using the regular inventory method.
3. Accounts receivable: are presented at book value with provisions made for doubtful debts
4. Fixed assets and depreciation of fixed assets: Fixed assets are recorded at original cost. During the use of assets are recorded at original cost, accumulated depreciation and residual value. Depreciation is made using the straight-line method
5. Payable expenses: due to pre-accrual of monthly land rent, uniforms, vacations, electricity, etc
6. Prepaid expenses, provisions:
Tools issued with large value and used for a long time are recorded as long-term prepaid expenses to allocate to business results.
Provision for doubtful debts: for the expected loss of the receivables not paid by customers
7. Profit distribution: profit after corporate income tax after being approved by the Board of Directors, is to funds according to the company's charter and current legal regulations, and dividends are distributed to parties based on the capital contribution ratio.
8. Revenue recognition principle: revenue is determined according to the fair value of the amounts received or 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 cost:



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

	<u>End of period</u>	<u>Beginning of the year</u>
1. Cash and cash equivalents		
* Cash	78.358.500	28.780.000
* Bank deposits	2.763.894.537	3.397.855.506
* Cash in transit	47.058.130	7.633.534
* Cash equivalents (time deposits with maturity of 03 months or less)	3.000.000.000	2.500.000.000
Total	5.889.311.167	5.934.269.040
2. Short-term financial investments		
* Trading securities	3.714.160.000	3.714.160.000
Oriental Commercial Joint Stock Bank shares	3.714.160.000	3.714.160.000
* Held-to-maturity investments	144.000.000.000	134.000.000.000
Term deposits	144.000.000.000	134.000.000.000
Total	147.714.160.000	137.714.160.000
3. Short-term receivables		
* Receivables from customers	1.101.472.602	1.787.827.129
* Advance payments to vendors	112.309.200	29.763.300
* Other short-term receivables	2.951.180.821	2.187.428.801
Interest accrued from bank deposits	2.902.680.821	2.154.586.301
Pledges, mortgages, deposits, short-term deposits	31.000.000	31.000.000
Other short-term receivables	17.500.000	1.842.500
* Provision for doubtful debts	(243.580.000)	(843.580.000)
Total	3.921.382.623	3.161.439.230
4. Inventory		
* Raw materials	409.251.151	357.262.246
* Tools and supplies	3.710.545	17.592.000
Inventory cost added	412.961.696	374.854.246
5. Other current assets		
* Short-term prepaid expenses	257.117.277	112.502.718
In which: Tools and supplies costs	32.913.428	40.234.340
Other pending allocation costs	224.203.849	72.268.378
* Deductible VAT	-	-
* Taxes and receivables from the State	752.944.425	697.001.827
Total	1.010.061.702	809.504.545
6. Tangible Fixed Assets		
* Buildings, Structures	21.704.719.212	22.539.677.688
Original cost	70.790.425.839	70.790.425.839
Accumulated depreciation	(49.085.706.627)	(48.250.748.151)
* Machinery and equipment	345.312.709	468.523.963
Original cost	11.455.313.385	11.460.288.709
Accumulated depreciation	(11.110.000.676)	(10.991.764.746)

			-	-
* Means of transport and transmission				
Original cost			1.387.803.809	1.387.803.809
Accumulated depreciation			(1.387.803.809)	(1.387.803.809)
Total			22.050.031.921	23.008.201.651
7. Intangible Fixed Assets			<u>End of period</u>	<u>Beginning of the year</u>
* Hotel Management Software			-	-
Original Cost			376.500.000	376.500.000
Accumulated Depreciation			(376.500.000)	(376.500.000)
Total			-	-
8. Long-term receivables			<u>End of period</u>	<u>Beginning of the year</u>
* Long-term receivables from customers			927.218.166	927.218.166
* Provision for long-term receivables from warehouses			(177.218.166)	(177.218.166)
Total			750.000.000	750.000.000
9. Other Long-Term Assets			<u>End of period</u>	<u>Beginning of the year</u>
* Long-Term Prepaid Expenses			924.503.277	883.313.105
In which: Tools and Equipment Expenses			564.407.361	595.027.352
Repair Expenses			268.266.610	180.806.139
Other Unallocated Expenses			91.829.306	107.479.614
Total			924.503.277	883.313.105
10. Payables to Sellers and Advances from Buyers			<u>End of period</u>	<u>Beginning of the year</u>
* Payables to Sellers			227.601.939	411.084.672
* Advances from Buyers			423.072.325	319.629.896
Total			650.674.264	730.714.568
11. Payment of dividends and profits			13.657.729.000	57.219.000
12. Taxes and other amounts payable to the State			<u>End of period</u>	<u>Beginning of the year</u>
* Value added tax			266.378.641	282.260.270
* Corporate income tax			926.518.298	662.134.068
* Personal income tax				34.900.651
* Other taxes				9.021.181
Total			1.192.896.939	988.316.170
13. Payables			<u>End of period</u>	<u>Beginning of the year</u>
* Land Rent Advance			21.828.991.664	20.368.197.164
* Other Expenses Advance			301.865.312	40.000.000
Total			22.130.856.976	20.408.197.164
14. Other short-term payables			<u>End of period</u>	<u>Beginning of the year</u>
* Receipt of short-term deposits and bets				
Ocean Joint Venture Company's deposit			50.000.000	
* Other payables			326.497.385	214.172.859
Operating expenses of the Board of Directors and the Supervisory Board			279.000.000	84.000.000
Dividends payable				57.219.000

<i>Payable for brokerage commissions</i>	27.737.385	53.193.859
<i>Other payables</i>	19.760.000	19.760.000
Total	376.497.385	214.172.859

15. Other long-term payables	<u>End of period</u>	<u>Beginning of the year</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
Total	1.462.500.000	2.484.500.000
16. Owners' Equity		
16.1. Capital transactions with owners and distribution of dividends and profits	<u>End of period</u>	<u>Beginning of the year</u>
* Owner's capital		
Starting capital contribution	123.641.000.000	123.641.000.000
Ending capital contribution	123.641.000.000	123.641.000.000
* Dividends distributed	-	-
16.2. Shares	<u>End of period</u>	<u>Beginning of the year</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>
* Share price (VND/Share)	10.000	10.000

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

1. Sales and Service Revenue	<u>This quarter this year</u>	<u>This quarter last year</u>
* Room Revenue	8.210.263.226	7.349.000.984
* Food and Beverage Revenue	2.181.146.934	2.098.141.631
* Other Service Revenue	1.777.453.059	2.413.762.351
* Service Fee Revenue	558.981.621	506.600.564
Total	12.727.844.840	12.367.505.530
2. Cost of Goods Sold	<u>This quarter this year</u>	<u>This quarter last year</u>
* Cost of Rooms	4.639.209.566	4.378.101.218
* Cost of Food and Beverage	2.475.622.067	2.273.068.569
* Cost of Other Services	542.804.134	632.812.044
Total	7.657.635.767	7.283.981.831
3. Financial income	<u>This quarter this year</u>	<u>This quarter last year</u>
* Interest on deposits, loans	2.211.019.375	1.547.312.297
* Dividends, distributed profits	50.000	20.000
* Exchange rate differences arising during the period	3.005.733	5.897.097
Total	2.214.075.108	1.553.229.394

4. Financial Expenses	<u>This quarter this year</u>	<u>This quarter last year</u>
* Financial Operating Expenses		
* Foreign Exchange Losses	63.104	325.194
Total	63.104	325.194
5. Other income	<u>This quarter this year</u>	<u>This quarter last year</u>
* Income from liquidation and sale of fixed assets	3.200.000	-
* Income from compensation	4.833.335	3.111.110
* Other income	627.585	5.138.905
Total	8.660.920	8.250.015
6. Other expenses	<u>This quarter this year</u>	<u>This quarter last year</u>
* Other expenses	19.359.408	50.183.334
Total	19.359.408	50.183.334
7. Corporate income tax payable and profit after tax	<u>This quarter this year</u>	<u>This quarter last year</u>
7.1. Total accounting profit before tax	4.617.452.690	3.447.322.840
* Corporate income tax payable	926.812.382	709.305.815
7.2. Profit after corporate income tax	3.690.640.308	2.738.017.025
8. Other Information		
8.1. Information on related parties		
<u>Related Parties</u>	<u>Relationship</u>	
+ Saigontourist Group	Shareholder	
+ Bong Sen Corporation	Shareholder	
+ Saigontourist Group - Binh Quoi Tourist Village Branch	Company within the same group	
+ Bong Sen Corporation Branch - PALACE Saigon H	Company within the same group	
+ Saigontourist Travel Service Co., Ltd	Company within the same group	
+ Branch 1 - Saigontourist Cable TV Co., Ltd	Company within the same group	
<u>Balance with related parties</u>	<u>At as 30/06/2026</u>	<u>At as 01/01/2026</u>
	<u>VND</u>	<u>VND</u>
+ Saigontourist Travel Service Co., Ltd	-	37.840.000
<u>Transactions with related parties</u>	<u>From 01/01/2026</u>	<u>From 01/01/2025</u>
	<u>to 30/06/2026</u>	<u>to 30/06/2025</u>
	<u>VND</u>	<u>VND</u>
Revenue with related parties	477.000.275	371.413.362
+ Saigontourist Travel Service Co., Ltd	391.287.900	263.500.002
+ Saigontourist Travel Service Co., Ltd- Nghe An Bra	1.008.000	
+ Saigontourist Group - Binh Quoi Tourist Village Branch	73.214.416	96.243.967
+ Saigontourist Group	5.259.259	9.342.593
+ Branch 1 - Saigontourist Cable TV Co., Ltd	6.230.700	2.326.800
Purchasing goods, services	112.505.621	114.154.430
+ Branch 1 - Saigontourist Cable TV Co., Ltd	100.070.436	100.774.800

+ Bong Sen Corporation Branch - PALACE Saigon Hotel	-	
+ Saigontourist Group - Binh Quoi Tourist Village Branch	12.435.185	13.379.630
+ Saigontourist Travel Service Co., Ltd	-	

<u>Income of the Board of Management, the Board of Supervisors, the Board of Directors</u>	<u>From 01/01/2026 to 30/06/2026</u>	<u>From 01/01/2025 to 30/06/2025</u>
	<u>VND</u>	<u>VND</u>
Income of the Board of Management, the Board of Supervisors	195.000.000	195.000.000
<i>Chairman</i>	<i>30.000.000</i>	<i>30.000.000</i>
+ Mr. Vo Thanh Binh	30.000.000	30.000.000
<i>Members of the Board of Management</i>	<i>96.000.000</i>	<i>96.000.000</i>
+ Mr. Pham Thanh Binh	24.000.000	24.000.000
+ Mrs. Ta Thi Tuyet Mai (relieved of duties 19/6/2025)		22.400.000
+ Mrs. Le Thi Thuy Ha (Appointed 19/6/2025)	24.000.000	1.600.000
+ Mrs. Phan Ngoc Bich	24.000.000	24.000.000
+ Mr. Tran Tien	24.000.000	24.000.000
<i>Secretary to the Board</i>	<i>15.000.000</i>	<i>15.000.000</i>
+ Mr. Tran Tien	15.000.000	15.000.000
<i>Chief of the Board of Supervisors</i>	<i>24.000.000</i>	<i>24.000.000</i>
+ Mrs. Ha Thi Mai Phuong	24.000.000	24.000.000
<i>Members of the Board of Supervisors</i>	<i>30.000.000</i>	<i>30.000.000</i>
+ Mrs. Huynh Thi Thanh Truc	15.000.000	15.000.000
+ Mr. Nguyen Tran Gia Huy (relieved of duties 19/6/2025)		14.000.000
+ Mrs. Do Thi Quy Cong (Appointed 19/6/2025)	15.000.000	1.000.000
Total income of the Board of Management	538.961.421	506.662.769
+ Mrs. Phan Ngoc Bich - Director	538.961.421	506.662.769
Total	733.961.421	701.662.769

Prepared by



Vu Thi Canh

Chief Accountant



Le Ngoc Thuy



17-Jul-26

Director



Phan Ngoc Bich