

**DNP HOLDING  
JOINT STOCK COMPANY**

No. **28** /2026/ DNP-CBTT

**SOCIALIST REPUBLIC OF VIET NAM  
Independence - Freedom – Happiness**

*Dong Nai, August 28<sup>th</sup>, 2026*

**PERIODIC INFORMATION DISCLOSURE OF FINANCIAL STATEMENT**

To: Hanoi Stock Exchange

Pursuant to Article 14.3 of Circular No. 96/2020/TT-BTC dated November 16, 2020, issued by the Ministry of Finance, guiding the disclosure of information in the stock market, [Company Name] hereby discloses the audited bi-annually financial statements (FS) of the year 2026, submitted to the Hanoi Stock Exchange as follows:

1. Name of Organization: DNP Holding Joint Stock Company

- Stock symbol: DNP
- Address: Bien Hoa 1 Industrial Zone, Road No. 9, Tran Bien Ward, Dong Nai Province
- Telephone number: 0251.3836843      Fax: .....
- Email: .....      Website: www.dnpcorp.vn

2. Disclosure Information:

- Audited bi-annually financial statements of the year 2026

☒ Separate Financial Statements (For listed organizations without subsidiaries and superior accounting unit has affiliated units);

☒ Consolidated Financial Statements (For listed organization with subsidiaries);

☐ Combined Financial Statements (For listed organizations with affiliated accounting units operating under a separate accounting system)

- Cases Requiring Explanation of Causes:

+ The auditing organization issues an opinion that is not an unqualified opinion regarding the financial statements (applicable to reviewed or audited financial statements):

☐ Yes

☒ No

Explanation document in Case of Affirmative Response ("Yes"):

☐ Yes

☒ No

+ Profit after tax for the reporting period (before and after auditing) shows a difference of 5% or more, or changes from a loss to a profit or vice versa (applicable to reviewed or audited financial statements):



☐ Yes

☒ No

Explanation document in Case of Affirmative Response ("Yes"):

☐ Yes

☒ No

+ Profit after corporate income tax in the income statement for the reporting period (compared to the same period of the previous year) changes by 10% or more:

☒ Yes

☐ No

Explanation document in Case of Affirmative Response ("Yes"):

☒ Yes

☐ No

+ Profit after tax for the reporting period shows a loss or changes from a profit in the same period of the previous year to a loss, or vice versa:

☐ Yes

☒ No

Explanation Document in Case of Affirmative Response ("Yes"):

☐ Yes

☒ No

This information has been published on the company's website on August 28<sup>th</sup>, 2026 at the following link: <https://dnpcorp.vn/ir#thong-tin-tai-chinh>

3. Report on transactions with a value equal to or exceeding 35% of total assets in 2026: No

In case the listed company has such transactions, please provide full details as follows:

Transaction details: .....

Transaction value as a percentage of the company's total assets (based on the latest financial statements): .....%

Transaction completion date: .....

We hereby certify that the information disclosed above is true and we shall take full responsibility before the law for the contents of this disclosure.

**Representative of the Organization**

**Legal Representative**

**Attachments:**

- Audited bi-annually financial statements of the year 2026;
- Explanation Document.



**Trinh Kien**

