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Explanation of the loss after Corporate
Income Tax Net Profit in Quarter II - 2025
in the Consolidated Financial Statements

Hanoi, September 03, 2025

To: - State Securities Commission of Vietnam
- HNX Stock Exchange

Implementation of Circular No. 96/2020/TT-BTC dated November 16, 2020, issued by the Ministry of Finance on “Guidelines for Information Disclosure in the Securities Market, LICOGI CORPORATION - JSC hereby explains the Business Results in the Consolidated Financial Statements for Quarter II of 2025 as follows

Explanation of the loss after Corporate Income Tax Net Profit in Quarter II - 2025 in the Reviewed Consolidated Financial Statements

Item	Unit	Reviewed the first six months of 2025	Reviewed the first six months of 2024	Fluctuation (%)
Total revenue + other income	VND Million	940.293	904.972	3,9%
Total Expense+ other expenses	VND Million	935.376	932.620	0,3%
Profit from business activities	VND Million	4.917	-27.648	-117,8%
Other profit/loss	VND Million	-10.048	-7.010	43,3%
Total profit before tax	VND Million	-5.131	-34.658	-85,2%
Corporate income tax	VND Million	5.798	2.091	177,3%
Profit before tax	VND Million	-10.929	-36.749	-70,3%

+ Corporate Income Tax Net Profit in Quarter II - 2025 in the Reviewed Consolidated Financial Statements lost by VND 10,929 billion compared with the same period of the previous year, mainly due to the following reasons:

- Corporate Income Tax Net Profit of some subsidiaries such as Licogi 2, Licogi 10, Licogi 20..decreased in losses.

As a result, Corporate Income Tax Net Profit in the Reviewed Consolidated Financial Statements decreased in losses.

+ The net profit after tax in the reviewed consolidated financial statements for the first six months of 2025 decreased by VND 25,8 billion in losses compared with the same period of the previous year, mainly due to the following reasons:

- Profit after tax of the Parent Company increased compared with the same period in 2024 (due to higher financial income of the Parent Company, while administrative and financial expenses decreased).

- Profit after tax of several subsidiaries increased compared with the same period in 2024, including Dong Anh Licogi Mechanical JSC and Dong Anh Construction, Installation and Building Materials Investment JSC

As a result, Corporate Income Tax Net Profit in Quarter II - 2025 in the Reviewed Consolidated Financial Statements decreased in losses compared to the same previous period.

Regards!

To:

- As above;
- Filed at the Head Office, Account

GENERAL DIRECTOR



Phan Thanh Hải

