

LICOGI13 JOINT STOCK COMPANYNo.: **482/2025/ LICOGI13-CBTT**

Re: Explanation of Variations in Profit After Corporate
Income Tax in the quarter 3 of 2025 Financial Statements
Compared to the Same Period of the Previous Year

SOCIALIST REPUBLIC OF VIETNAM**Independence – Freedom – Happiness****Hanoi, October ..., 2025**

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

1. Company name: **LICOGI 13 Joint Stock Company.**

2. Stock code: **LIG.**

3. Registered head office address: LICOGI 13 Building, Khuat Duy Tien, Thanh Xuan Ward, Hanoi.

4. Telephone: (024) 3 8544 623 Fax: (024) 3 8544 107

5. Information disclosure officer: Ms. Tran Thi Van Anh – Head of General Planning Department

Address: P7, Q100 Truong Dinh, Tuong Mai Ward, Ha Noi

ID No.: 019174000374 issued by the Department of Administrative Management of Social Order, dated June 28th 2022.

6. Content of Information Disclosure:

Pursuant to the reviewed consolidated quarter 3 financial statements of LICOGI 13 Joint Stock Company for 2025, we hereby provide an explanation regarding the fluctuation in profit after corporate income tax compared with the reviewed quarter 3 financial statements for 2024, as follows:

- Separate financial statements Quarter III year 2025:**

Item	Reviewed quarter 3 FS 2024 (VND million)	Reviewed quarter 3 FS 2025 (VND million)	Increase (VND million) Increase (%)	
	1	2	3=2-1	4=(2-1)/1*100%
Profit after corporate income tax (Separate financial statements QIII/2025)	81	157	76	93.83%

Reason for fluctuation: Revenue increased, resulting in a corresponding increase in profit

after corporate income tax of both the parent company and subsidiaries in the first half of 2025.

- **Consolidated financial statements Quarter III year 2025:**

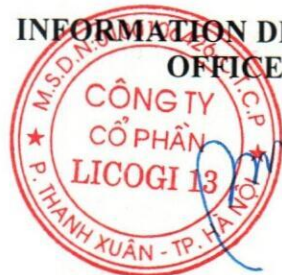
Item	Reviewed quarter 3 FS 2024 (VND million)	Reviewed quarter 3 FS 2025 (VND million)	Increase (VND million) Increase (%)	
	1	2	3=2-1	4=(2-1)/1*100%
Profit after corporate income tax (Consolidated financial statements QIII/2025)	902	8082	7180	796%

Revenue increased, resulting in a corresponding increase in profit after corporate income tax cause of profit of holding company and subsidiary company increase.

Recipients:

- As addressed above
- Board of Directors, Board of Management
- Finance & Accounting Department
- Archives

**INFORMATION DISCLOSURE
OFFICER**



Tran Thi Van Anh