

## DISCLOSURE OF FINANCIAL STATEMENT INFORMATION

To: The Hanoi Stock Exchange

In compliance with the provision of Clause 3, article 14 of Circular No. 96/2020/TT-BTC dated November 16, 2020 issued by the Ministry of Finance, providing guidelines on information disclosure on the stock exchange market, PETEC Trading and Investment Corporation (PEG) hereby discloses its financial statements for the first quarter of 2026 to the Hanoi Stock Exchange as follows:

**1. Name of company:** PETEC Trading and Investment Corporation

- Stock symbol: **PEG**
- Address of head office: 194 Nam Ky Khoi Nghia street, Xuan Hoa ward, HCMC
- Telephone: (028) 3930 3633 Fax: (028) 3930 3686
- Website: [www.petec.com.vn/](http://www.petec.com.vn/)

**2. Disclosure information:**

- Financial statements for the first quarter of 2026 includes:
  - ☒ Separate Statement (Accounting companies under the parent company);
  - ☒ Consolidated Statement (Subsidiary companies);
- Subjects needs to explanation:
  - + An auditing organization issued an opinion that is not an unqualified opinion on the financial statements (for the audited financial statements of 2025):
    - ☐ Yes ☐ No
    - Explanation document in case of positive figures:
      - ☐ Yes ☐ No
  - + The profit after Tax in the reporting period has a variance higher 5% after audit, or changes from loss to profit or vice versa (for the audited financial statements of 2025):
    - ☐ Yes ☐ No
    - Explanation document in case of positive figures:
      - ☐ Yes ☐ No
  - + The profit after Tax in the income statement of the reporting period has a variance higher than 10% or more compared to the same period of the previous year:
    - ☒ Yes ☐ No
    - Explanation document in case of positive figures:
      - ☒ Yes ☐ No

+ The profit after Tax in the reporting period incurs a loss, changing from a profit in the same period of the previous year to a loss in the current period, or vice versa:

☒ Yes

☐ No

Explanation document in case of positive figures:

☒ Yes


☐ No

The information has been published on the company official website on dated April 22, 2026 at the link: <https://petec.com.vn/>

Document attached:

- Financial statements for the first quarter of 2026 (separate, consolidated statement)
- Disclosure the explanation.

To: 

- As above;
- Supervisory board;
- Board of Directors;
- General Planning Department;
- Clerical Office, Finance & Account depart., DTBL (01) 

**GENERAL DIRECTOR**



**TRAN VAN DUONG**