

Ref.: 0146/POS-HCNS

Ho Chi Minh City, 20th January 2026

PERIODIC DISCLOSURE OF FINANCIAL STATEMENTS

To: Hanoi Stock Exchange

Pursuant to Clause 3, Article 14 of the Circular No. 96/2020/TT-BTC dated November 16th, 2020 of the Minister of Finance about Guidelines on disclosure of information on the stock market, PTSC Offshore Services Joint Stock Company (POS) disclose the Financial Statements Q4 of 2025 to Hanoi Stock Exchange as follows:

1. Name of organization: PTSC Offshore Services Joint Stock Company;

Stock Code: POS;

Head office: PTSC Downstream Port, No. 65A, 30/4 Street, Rach Dua Ward, Ho Chi Minh City;

Phone: 0254 – 3515758 Fax: 0254 – 3515759;

Email: duyenttn@ptsc.com.vn

Website: pos.ptsc.com.vn

2. Contents of disclosure:

- The Financial Statements Q4 of 2025

☒ The Separate Financial Statements (Listed organization has no subsidiaries and the superior accounting unit has affiliated units);

☐ The Consolidated Financial Statements (Listed organization with subsidiaries);

☐ The Consolidated Financial Statements (Listed organizations have their own accounting units and accounting apparatus).

- Cases requiring an explanation of reasons:

+ Net profit after corporate income tax in the income statement of The Consolidated Financial Statements changes by 10% or more compared to the same period report of the previous year:

☒ Yes

☐ No

Explanation letter in case Yes:

☒ Yes

☐ No



3. This information has been published on the company's website on 20/01/2026 at the following link: pos.ptsc.com.vn

We hereby commit that the above information is true and take full responsibility before the law for the content of the disclosed information.

Sincerely./

Person Authorized to Disclosure Information

Tien Duc Cuong
Human Resources Manager

Recipients:

- As above;
- BOD, BOS (for report);
- Website: www.pos.ptsc.com.vn;
- Archive: DC, HR.

Attachments:

- The Financial Statements Q4 of 2025



PETROVIETNAM TECHNICAL SERVICES CORPORATION
PTSC OFFSHORE SERVICES JOINT STOCK COMPANY

Form B 01 – DN
(issued according to Decree No. 200/2014/QĐ-BTC
dated 22/12/2014 of MF)

Address: No. 65A, 30-4 Road, Rach Dua ward, Ho Chi Minh city
FINANCIAL STATEMENT OF QUARTER 4

For the fiscal year ended on December 31st, 2025

BALANCE SHEET
(Full version)
As at December 31, 2025

Unit: VND

ASSETS	Code	Notes	31/12/2025	01/01/2025
A - CURRENT ASSETS (100=110+120+130+140+150)	100		1,904,247,792,432	1,977,300,405,927
I. Cash and cash equivalents	110		599,644,012,037	517,431,543,921
1. Cash	111	V.01	312,644,012,037	377,431,543,921
2. Cash equivalents	112		287,000,000,000	140,000,000,000
II. Short-term financial investments	120	V.02	573,755,000,000	718,965,000,000
1. Trading securities	121			
2. Valuation allowance for trading securities	122			
3. Held to maturity investments	123		573,755,000,000	718,965,000,000
III. Short-term accounts receivable	130		598,171,345,078	695,086,665,158
1. Short-term trade accounts receivable	131	V.03	445,123,912,141	580,032,353,509
2. Short-term prepayment to suppliers	132		14,018,721,379	18,228,980,420
3. Short-term intercompany receivables	133			
4. Receivables under progress of construction contracts	134			
5. Short-term lending receivables	135			
6. Other short-term receivables	136	V.04	147,895,453,330	123,460,070,677
7. Short-term allowance for doubtful accounts	137		(8,866,741,772)	(26,634,739,448)
IV. IV. Inventories	140		96,707,713,220	44,475,159,221
1. Inventories	141	V.05	102,440,824,017	50,492,125,212
2. Valuation allowance for inventory	149		(5,733,110,797)	(6,016,965,991)
V. Other current assets	150		35,969,722,097	1,342,037,627
1. Short-term prepaid expenses	151		2,463,870,493	1,342,037,627
2. VAT deductible	152		33,029,900,537	
3. Tax and other refund from the State budget	153		475,951,067	

This statement should be read in conjunction with the Notes to the financial statements

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For the fiscal year ended on December 31st, 2025

Balance sheet (continue)

ASSETS	Code	Notes	31/12/2025	01/01/2025
B - NON-CURRENT ASSETS (200=210+220+240+250+260)	200		243,886,745,117	221,444,039,503
I. Long-term accounts receivable	210		20,000,000	2,005,000,000
1. Long-term trade accounts receivable	211			
2. Business capital provided to subsidiaries	212			
3. Long-term intercompany receivables	213			
4. Long-term lending receivables	214			
5. Other long-term accounts receivable	216		20,000,000	2,005,000,000
6. Long-term allowance for doubtful accounts	219			
II. Fixed assets	220		147,239,826,942	152,819,991,561
1. Tangible fixed assets	221	V.06	143,643,134,187	151,781,387,724
- Historical cost	222		1,108,933,560,875	1,067,085,483,678
- Accumulated depreciation	223		(965,290,426,688)	(915,304,095,954)
2. Finance lease fixed assets	224		-	-
- Historical cost	225			
- Accumulated depreciation	226			
3. Intangible fixed assets	227	V.07	3,596,692,755	1,038,603,837
- Historical cost	228		23,548,673,000	20,146,273,000
- Accumulated depreciation	229		(19,951,980,245)	(19,107,669,163)
III. Investment property	230			-
- Historical cost	231			
- Accumulated depreciation	232			
III. Non-current asset in progress	240		55,611,173,628	1,812,500,000
1. Long-term work in progress	241		-	-
2. Construction in progress	242		55,611,173,628	1,812,500,000
IV. Long-term investments	250			-
1. Investments to subsidiaries	251			
2. Investments to joint venture, associates	252			
3. Other capital investments	253			
4. Valuation allowance for long-term financial investments	254			
5. Held to maturity investments	255			
IV. Other non-current assets	260		41,015,744,547	64,806,547,942
1. Long-term prepaid expenses	261		14,732,117,410	27,788,293,288
2. Deferred income tax assets	262	V.12	26,283,627,137	37,018,254,654
3. Other non-current assets	268			
TOTAL ASSETS (270 = 100 + 200)	270		2,148,134,537,549	2,198,744,445,430

This statement should be read in conjunction with the Notes to the financial statements

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For the fiscal year ended on December 31st, 2025

Balance sheet (continue)

CAPITALS	Code	Notes	31/12/2025	01/01/2025
A - ACCOUNTS PAYABLE (300 = 310 + 330)	300		1,259,495,448,671	1,400,590,988,709
I. Short-term accounts payable	310		1,154,398,944,037	1,214,619,966,437
1. Short-term trade accounts payable	311	V.08	555,692,212,044	554,710,741,889
2. Prepayments from customers	312		60,679,218,109	28,068,890,733
3. Taxes and amounts payable to the State budget	313	V.09	20,351,848,440	41,915,797,452
4. Payables to employees	314		101,384,083,403	72,561,814,726
5. Short-term accrued payables	315	V.10	254,988,017,106	282,658,099,680
6. Short-term inter-company payables	316			
7. Payables under progress of construction contracts	317			
8. Short-term unearned revenues	318		129,604,976,548	155,495,794,858
9. Other short-term payables	319	V.11	6,161,237,056	64,517,164,999
10. Short-term debt and finance lease liabilities	320			
11. Short-term provisions	321		19,828,507,248	6,977,918,017
12. Bonus and welfare fund	322		5,708,844,083	7,713,744,083
13. Price stabilization fund	323			
14. Government bonds purchase and resale	324			
II. Long-term accounts payables	330		105,096,504,634	185,971,022,272
1. Long-term trade payables	331			
2. Long-term accrued expenses	333			
3. Inter-company payables for operating capital received	334			
4. Long-term inter-company payables	335			
5. Long-term unearned revenues	336			
6. Other long-term payables	337			
7. Long-term debt and finance lease liabilities	338			
8. Convertible bonds	339			
9. Deferred income tax liabilities	341			
10. Long-term provisions	342		104,618,504,634	185,683,522,272
11. Science and technology development fund	343		478,000,000	287,500,000
B - OWNER'S EQUITY (400 = 410 + 430)	400		888,639,088,878	798,153,456,721
I. Owner's equity	410	V.13	888,639,088,878	798,153,456,721
1. Owner's contributed capital	411		459,999,650,000	400,000,000,000
2. Share premium	412			
3. Conversion options on convertible bonds	413			
4. Other owner's capital	414			
5. Treasury shares	415			
6. Assets revaluation reserve	416			
7. Foreign exchange reserve	417			
8. Investment and development funds	418		248,743,314,235	308,742,964,235
9. Enterprise reorganization assistance fund	419			
10. Other owner's funds	420			
11. Undistributed after-tax profit	421		179,896,124,643	89,410,492,486
- Undistributed post-tax profit brought forward	421a		76,410,492,486	2,766,638,470
- Undistributed post-tax profit for the current period	421b		103,485,632,157	86,643,854,016
12. Financial resource for infrastructure investment	422			

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This statement should be read in conjunction with the Notes to the financial statements

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CAPITALS	Code	Notes	31/12/2025	01/01/2025
II. Other funding resources and funds	430			
1. Funding resources	431			
2. Funds used for fixed assets acquisition	432			
TOTAL CAPITALS (440 = 300 + 400)	440		2,148,134,537,549	2,198,744,445,430

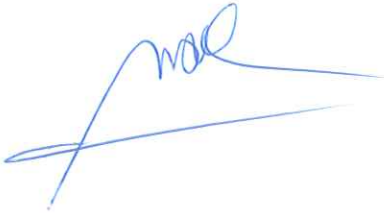
Ho Chi Minh City, 16 January, 2025

Preparer



Dinh Thi Thuy

Chief Accountant



Hoang Van Duy

Director



Vu Dinh Cao Son



Address: No. 65A, 30-4 Road, Rach Dua ward, Hochiminh city

FINANCIAL STATEMENT OF QUARTER 4

For the fiscal year ended on December 31st, 2025

INCOME STATEMENT OF QUARTER 4
For the fiscal year ended on December 31st, 2025

			Quater 4			Unit: VND
INDICATOR			From 01/10/2025 to 31/12/2025	From 01/10/2024 to 31/12/2024	From 01/01/2025 to 31/12/2025	From 01/01/2024 to 31/12/2024
1 Revenues from sales of goods and rendering of services	1	VI.25	793,165,205,912	682,986,444,383	2,509,740,497,192	2,109,954,735,044
2 Revenue deductions	2		-	-		
3 Net revenues from sales of goods and rendering of services (10= 01-02)	10		793,165,205,912	682,986,444,383	2,509,740,497,192	2,109,954,735,044
4 Costs of goods sold	11	VI.26	752,682,212,059	659,715,469,866	2,407,170,642,221	2,011,709,363,688
5 Gross revenues sales of goods and rendering of services (20=10 - 11)	20		40,482,993,853	23,270,974,517	102,569,854,971	98,245,371,356
6 Financial income	21	VI.27	15,712,300,014	16,332,965,570	55,961,280,605	49,937,066,838
7 Financial expenses	22	VI.28	5,232,706,562	(561,375,694)	7,065,970,301	8,155,218,580
In which: Interest expenses	23					
8 Selling expenses	24		855,611,174	429,539,693	3,462,620,082	1,274,445,732
9 General and administration expenses	25	VI.29	(2,968,252,313)	16,079,948,638	21,745,730,473	37,154,011,334
10 Net operating profit (30 = 20 + (21 – 22) – 25 - 26)	30		53,075,228,444	23,655,827,450	126,256,814,720	101,598,762,548



This statement should be read in conjunction with the Notes to the financial statements

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For the fiscal year ended on December 31st, 2025

Income statement (continue)

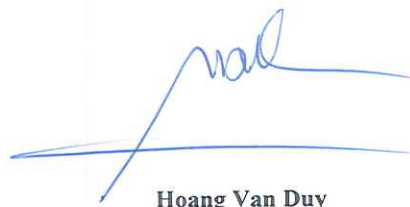
INDICATOR			From 01/10/2025 to 31/12/2025	From 01/10/2024 to 31/12/2024	From 01/01/2025 to 31/12/2025	From 01/01/2024 to 31/12/2024
11 Other income	31		13,270,145,291	273,604,453	16,647,364,847	8,452,016,921
12 Other expenses	32		12,454,965,434	927,270,993	13,220,611,678	1,367,241,580
13 Other profits (40 = 31 - 32)	40	VI.30	815,179,857	(653,666,540)	3,426,753,169	7,084,775,341
14 Net accounting profit before tax (50 = 30 + 40)	50		53,890,408,301	23,002,160,910	129,683,567,889	108,683,537,889
15 Current corporate income tax expenses	51	VI.31	1,547,256,296	27,804,331,707	15,463,308,215	47,217,272,842
16 Deferred corporate income tax expenses	52		9,446,833,725	(23,084,078,249)	10,734,627,517	(25,177,588,969)
17 Profits after corporate income tax (60=50 – 51 - 52)	60		<u>42,896,318,280</u>	<u>18,281,907,452</u>	<u>103,485,632,157</u>	<u>86,643,854,016</u>
18 Basic earnings per share	70		<u>880</u>	<u>333</u>	<u>2203</u>	<u>1670</u>
19 Diluted earnings per share	71		<u>880</u>	<u>333</u>	<u>2203</u>	<u>1670</u>

Preparer



Dinh Thi Thuy

Chief Accountant



Hoang Van Duy

Ho Chi Minh City, 16 January, 2025

Director



Vu Dinh Cao Son



Address: No. 65A, 30-4 Road, Rach Dua ward, Hochiminh city

FINANCIAL STATEMENT OF QUARTER 4

For the fiscal year ended on December 31st, 2025

CASH FLOW STATEMENT OF QUARTER 4

(due to Indirect method)

For the fiscal year ended on December 31st, 2025

Unit: VND

INDICATOR	Code	From 01/01/2025 to 31/12/2025	From 01/01/2024 to 31/12/2024
I. Cash flows from operating activities			
1. <i>Before tax profit</i>	01	129,683,567,889	108,683,537,889
2. <i>Adjustments for:</i>			
- Depreciation of fixed assets	02	50,830,641,816	47,424,731,229
- Provisions	03	(86,266,281,277)	149,399,974,040
- Unrealized exchange rate gains and losses	04	4,105,930,894	494,082,789
- Investment activities gains and losses	05	(33,334,900,985)	(31,408,129,059)
3. <i>Operating profit</i>			
<i>before changes in working capital</i>	08	65,018,958,337	274,594,196,888
- Increase/decrease of receivables	09	75,803,143,835	(221,833,776,624)
- Increase/decrease of inventories	10	(51,948,698,805)	(5,289,355,360)
- Increase/decrease of payables (excluding interest payables, corporate income tax payables)	11	(54,410,733,741)	440,614,805,262
- Increase/decrease of prepaid expenses	12	11,934,343,012	16,032,029,626
- Enterprise income tax paid	15	(43,158,472,622)	(20,642,117,937)
- Other payments on operating activities	17	(15,680,950,000)	(16,304,602,000)
<i>Net cash flows from operating activities</i>	20	<u>(12,442,409,984)</u>	<u>467,171,179,855</u>
II. Cash flows from investment activities			
1. Cash payment on purchase and construction of fixed assets and long-term assets	21	(89,845,323,693)	(90,343,793,604)
3. Cash payment on loans and purchasing debt instruments made to third party	23	(780,255,000,000)	(595,780,000,000)
4. Proceeds from lending or repurchasing debt instruments of third party	24	925,465,000,000	476,495,000,000
7. Proceeds from interests, dividends and distributed profits	27	40,674,370,916	25,603,792,975
<i>Net cash flows from investment activities</i>	30	<u>96,039,047,223</u>	<u>(183,786,455,176)</u>



INDICATOR	Code	From 01/01/2025 to 31/12/2025	Từ 01/01/2024 to 31/12/2024
III. Cash flows from financial activities			
6. Dividends and profits paid to owners	36	(197,950,000)	(39,774,850,000)
<i>Net cash flows from financial activities</i>	40	<i>(197,950,000)</i>	<i>(39,774,850,000)</i>
Net cash flows during the accounting period (50=20+30+40)	50	83,398,687,239	243,609,874,679
Cash and cash equivalents at the beginning of fiscal year	60	517,431,543,921	272,005,551,650
Effect of exchange rate fluctuations	61	(1,186,219,123)	1,816,117,592
Cash and cash equivalents at the end of accounting period (70=50+60+61)	70	599,644,012,037	517,431,543,921

Ho Chi Minh City, 16 January, 2025

Preparer



Dinh Thi Thuy

Chief Accountant



Hoang Van Duy



Vu Dinh Cao Son



NOTES TO THE QUARTERLY FINANCIAL STATEMENT FOR QUARTER 4
Of the Financial Year ending on December 31st, 2025

I. GENERAL INFORMATION

1. GENERAL INFORMATION

Forms of capital ownership:

PTSC Offshore Services Joint Stock Company, formerly PTSC Offshore Services One member Limited liability Company is a limited liability company established in Vietnam under business registration certificate No. 4904000173 dated October 5th, 2007 and amended business registration certificate No. 3500818790 dated July 5th, 2010, issued by the Department of Planning and Investment of Ba Ria - Vung Tau province.

Pursuant to Decision No. 352/QĐ-DKKT-HDB dated December 17th, 2010 of PetroVietnam Technical Services Corporation (further referred as "PTSC") the owner of the Company, on "Increasing charter capital and converting PTSC Offshore Services One member Limited liability Company into a Joint Stock Company". Accordingly, the Company will be converted into a Joint Stock Company with a charter capital of VND 400 billion, equivalent to 40,000,000 shares with a par value of VND 10,000/share, of which the Corporation contributed 84.95% of the charter capital. The conversion period is 30 days from the date of granting the business registration certificate as a joint stock company. The Company has registered the conversion with the Department of Planning and Investment of Ba Ria-Vung Tau province and has been granted the amended Business Registration Certificate No. 3500818790 dated December 27th, 2010. The Company decided to officially start operating as a joint stock company and transfer all rights and obligations of the former Company to the Joint Stock Company from January 1st, 2011.

The total number of employees of the Company as of December 31, 2025 is 719 people (as of December 31, 2024 is 643 people)

Business field:

Oil and gas industry technical services

Registered activities:

Main business line of the Company is supply transportation, installation, hook up and commissioning services for oil and gas projects; Services of well destruction and relocation after the end of their offshore production cycle; Operation and maintenance services for oil and gas projects; Services of manpower supply for installation, hook-up and commissioning, operation and maintenance works; Bonded warehouse services for operation, maintenance, installation and hook up and commissioning works; Repair services for machinery and equipment; Measurement and control services for oil and gas projects, civil and other industries constructions, sales-purchase of spare parts; Supply, installation, maintenance and repair fire safety equipment, fire alarm, firefighting systems for oil and gas industry, other industries and civil purposes; Management, operation and supply accommodation barges and floating facilities services.

2. BASIS OF FINANCIAL STATEMENT AND FISCAL YEAR

Basis of financial statement

The accompanying financial statements are presented in Vietnamese Dong (VND), using the historical cost principle and in accordance with Vietnamese accounting standards, the Vietnamese accounting system and relevant current regulations in Vietnam.

Fiscal year

The Company's fiscal year is from January 1st to December 31st.

3. APPLYING NEW ACCOUNTING GUIDELINES

These notes are an integral part of and should be read in conjunction with the Financial Statements for the Quarter 3 of 2025



On December 22nd, 2014, the Ministry of Finance issued Circular No. 200/2014/TT-BTC ("Circular 200") guiding the application of accounting regimes for enterprises. This Circular shall take effect for the fiscal year starting on January 1st, 2015. The Circular 200 replaces the provisions on enterprise accounting regimes issued under Decision No. 15/2006/QĐ-BTC dated March 20th, 2006 and Circular No. 244/2009/TT-BTC dated December 31st, 2009 of the Ministry of Finance.

4. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following are the principal accounting policies applied by the Company in preparing its financial statements:

Accounting estimates

The preparation of financial statements in compliance with Vietnamese accounting standards, accounting regimes for Vietnamese enterprises and legal regulations related to the preparation and presentation of financial statements requires the Board of Directors to make estimates and assumptions that affect the reported figures on liabilities, assets and the presentation of contingent liabilities and assets at the end of the accounting period as well as the reported figures on revenues and expenses during the accounting period. Actual figures may differ from the estimates and assumptions made.

Cash and cash equivalents

Cash and cash equivalents include cash on hand, demand deposits, short term highly liquid investments that are readily convertible in to known amounts of cash and which are subject to insignificant risk of changes in value.

Allowance for doubtful accounts

Allowance for doubtful accounts is created for accounts receivables that are overdue for six months or more, or for receivables that are unlikely to be paid by the debtor due to liquidation, bankruptcy or similar difficulties.

Inventory

Inventories are measured at the lower of cost and net realizable value. Cost includes direct materials, direct labor and, if any, overheads expenses that have been incurred in bringing the inventories to their present location and condition. Cost is determined by the weighted average method. Net realizable value is determined as the estimated selling price less the estimated costs of completion and marketing, selling and distribution.

The Company applies the Perpetual Method to account for inventories.

Allowance to reduce inventory to net realizable value is made for obsolete, damaged, or substandard inventories and when the accounted value of inventories is higher than net realizable value at the ending date of accounting period.

Tangible fixed assets and depreciation

Fixed assets are stated at cost less accumulated depreciation. The cost of tangible fixed assets includes the purchase price and all other costs directly related to bringing the asset to status ready for use. The cost of self-made or self-constructed tangible fixed assets includes the construction cost, actual production cost incurred plus installation and commissioning costs. In case of tangible fixed assets re-evaluation, the cost, accumulated depreciation and residual value must be adjusted according to the re-evaluated results.

Tangible fixed assets are depreciated by straight-line method over their estimated useful lives, as follows:

	<u>Number of year</u>
Factories and structures	6 - 25
Machinery and equipments	3 - 7
Office equipments	3
Transportation vehicles	6 - 7
Other assets	3

Construction in progress

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PETROVIETNAM TECHNICAL SERVICES CORPORATION
PTSC OFFSHORE SERVICES JOINT STOCK COMPANY

Address: PTSC Downstream Port, 65A April 30th Street, Rach Dua Ward, Ho Chi Minh City, Viet Nam
FINANCIAL STATEMENT FOR QUARTER 4 OF THE FINANCIAL YEAR ENDING ON DECEMBER 31, 2025
Explanation of the Quarter 4 Financial Statements for Fiscal Year 2025 (continued)

Assets under construction in progress for production, rental or administrative purposes or for other purposes are stated at cost. This cost includes both service costs and related interest costs in accordance with the Company's accounting policy. Depreciation of these assets, on the same basis as other assets, commences when the assets are ready for their intended use.

Foreign currency

The Company accounts for exchange rate differences in accordance with the guidance of Circular 200/2014/TT-BTC issued by the Ministry of Finance on December 21st, 2014. Accordingly, transactions arising in foreign currencies are converted at the exchange rate of the transaction date. Exchange rate differences arising from these transactions are accounted for in the income statement. At all times of preparing financial statements, the Company revalues foreign currency balances according to the following principles:

- The balance of cash assets denominated in foreign currencies at the end of the fiscal year is converted at the published on that date foreign currency buying rate of the bank where the company regularly conducts transactions.
- The balance of assets denominated in bank deposits in foreign currency at the end of the fiscal year is converted at the published on that date foreign currency buying rate of the commercial bank where the Company opens a foreign currency account; or the Company can choose the buying rate of one of the banks where the Company opens a foreign currency account as the basis for revaluation (in case the buying rates of the banks do not have a significant difference).
- Foreign currency receivables balance at the end of the fiscal year is converted at the published on that date foreign currency buying rate of the bank where the company regularly conducts transactions.
- Foreign currency payables balance at the end of the fiscal year is converted at the published on that date foreign currency buying rate of the bank where the company regularly conducts transactions.

Revenue recognition

Revenue from rendering of services is recognized when the outcome of the transaction can be estimated reliably. In the case rendering of services is related to several years, revenue is recognized in the period according to the results of the work completed at the end of the accounting period of that year. The outcome from rendering of services is determined when all four (4) following conditions are simultaneously satisfied:

- (a) The revenue can be measured reliably;
- (b) The Company has or will obtain economic benefits from providing such service;
- (c) The portion of work completed at the reporting date can be determined; and
- (d) The costs incurred for the transaction and the costs to complete that service can be determined.

Interest income is recognized on an accrual basis, based on the deposit accounts balances and the applicable interest rate.

Construction contract

When the outcome of a contract performance can be estimated reliably:

- For construction contracts where the contractor is entitled to obtain the payment according to progress schedule, revenue and costs related to the contract are recorded according to performed works determined by the Company.
- For construction contracts where the contractors is entitled to obtain the payment based on the value of performed works, revenue and costs related to the contract are recorded according to the performed works confirmed by client during the year.

When the outcome of a construction contract cannot be reliably estimated, contract revenue is recognised to the extent of contract costs incurred where it is probable those costs will be recoverable. Contract costs are only recognised when incurred during the period.

The difference between the total cumulative revenue of the construction contract recorded and the cumulative amount recorded on the contract's schedule payment invoices is recorded as a receivable or a payable according to the progress schedule of the construction contracts.

Allowances



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Allowances are recognised when the Company has a present obligation as a result of a past event, and it is probable that the Company will be required to settle that obligation. Allowances are measured based on Director Board's estimation of the expenditures required to settle the obligation at the end of the fiscal year.

Tax

Corporate income tax represents the sum of current and deferred tax liabilities.

The current tax liability is based on taxable profit for the year. Taxable profit differs from net profit as reported in the income statement because it excludes items of taxable or deductible income or expenses of other years (including losses carried forward, if any) and also excludes non-taxable or deductible items.

Deferred income tax is calculated on the differences between the recorded amount and the tax base of assets and liabilities items in the financial statements and is recorded under the balance sheet method. Deferred income tax liabilities should be recognized for all temporary differences while deferred income tax assets are recognized only when it is probable that future taxable profits will be available against which the temporary differences can be used.

Deferred income tax is calculated at the tax rates that are expected to apply in the year when the asset is realised or the liability is settled. Deferred tax is recognised in the income statement and is denominated in equity only when it relates to items charged or credited directly to equity.

Deferred income tax assets and liabilities are offset when there is a legally enforceable right to set off current tax assets against current tax liabilities and when they relate to income taxes levied by the same taxation authority and the Company intends to settle its current tax assets and liabilities on a net basis.

The determination of the Company's payable and deferred corporate income tax is based on current tax regulations. However, these regulations are subject to change from time to time and the ultimate determination of corporate income tax depends on the results of the examination by the competent tax authorities.

Other taxes are applied according to current tax laws in Vietnam.

II. ADDITIONAL INFORMATION FOR ITEMS PRESENTED IN THE MID-YEAR BALANCE SHEET

1. Cash and cash equivalents (code V.01)

	<u>31/12/2025</u>	<u>31/12/2024</u>
	VND	VND
Cash on hand	126.924.653	154.963.045
Cash at bank(*)	312.517.087.384	377.276.580.876
Cash equivalents (term deposits with maturity not exceeding 3 months) (**)	<u>287.000.000.000</u>	<u>140.000.000.000</u>
Total	<u>599.644.012.037</u>	<u>517.431.543.921</u>

(*): Cash on hand and cash at bank includes balances held in foreign currencies of USD 11,595,181.46 and EUR 61.47 Euros and as at December 31, 2024: USD 11,884,901.77 and EUR 73.06.

(**): Cash equivalents include term deposits in VND with the original maturity of the three months or less at commercial banks and earn interest at the average rates at on December 31, 2025 at 4.75%/year and at December 31, 2024: from 4.3%/year to 4.75%/year.

2. Investments held to maturity (code V.02)

	<u>31/12/2025</u>	<u>31/12/2024</u>
	VND	VND
Term deposits (*)	<u>573.755.000.000</u>	<u>718.965.000.000</u>
Total	<u>573.755.000.000</u>	<u>718.965.000.000</u>



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(*) As of December 31, 2025, this balance includes bank deposits with an initial maturity of more than 3 months to 12 months and interest rates from 4.2%/year to 7.4%/year, as of December 31, 2024: from 3.4%/year to 5.1%/year.

(*) As of December 31, 2025, investments held to short-term maturity of VND 87,755,000,000 (as of December 31, 2024: VND 88,565,000,000) are used by the Company as collateral for guarantee obligations with partners under signed economic contracts.

(*) As of September 30, 2025, short-term held-to-maturity investments include **VND-denominated term deposits not exceeding 12 months at Modern Bank of Vietnam Limited ("MBV")—formerly Ocean Commercial One Member Limited Liability Bank ("Oceanbank")** before December 18, 2024—amounting to **VND 26.000.000.000** (as of December 31, 2024: VND 25.400.000.000), which are currently **restricted from transaction**. On October 17, 2024, Oceanbank was transferred by the State Bank of Vietnam to Military Commercial Joint Stock Bank ("MBBank") and subsequently renamed MBV. On March 07, 2025, MBV Bank issued an official letter stating that the payment of the deposit contract to the Company will comply with the Government's mandatory transfer plan under the MBV restructuring scheme. The Board of Directors assesses that this amount will become transactable again in the future once specific regulations are issued by the State Bank of Vietnam and MBV.

3. Trade Receivables (code V.03)

	<u>31/12/2025</u>	<u>31/12/2024</u>
	VND	VND
Domestic customers owe receivables in VND	338.646.253.725	475.638.439.456
Original customers owe receivables in USD	106.477.658.416	104.393.914.053
Total	445.123.912.141	580.032.353.509

4. Other short-term receivables (code V.04)

	<u>31/12/2025</u>	<u>31/12/2024</u>
	VND	VND
Accrued Revenue	107.454.054.552	97.101.102.766
Interest on Deposits Accrued	21.845.785.728	6.185.282.563
Internal Receivables from PTSC	7.897.762.234	15.479.286.960
Pledges, Short-term Deposits, and Bets	5.342.937.500	3.415.267.500
Undeductible VAT receivables	3.548.824.056	-
Advance	1.806.089.260	1.130.404.292
Other receivables	-	148.726.596
Total	147.895.453.330	123.460.070.677

5. Inventories (code V.05)

	<u>31/12/2025</u>	<u>31/12/2024</u>
	VND	VND
Raw materials	12.729.634.310	7.774.695.539
Tools and supplies	17.896.046.009	13.804.257.350
Work in progress	71.815.143.698	28.913.172.323
Total	102.440.824.017	50.492.125.212

6. Increase and decrease of fixed assets (code V.06)



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Item	Building(VND)	Machinery (VND)	Motor vehicles VND)	Office Equipment (VND)	Other Tangible Fixed Assets(VND)	Total (VND)
Historical cost						
Balance at the beginning of the year (quarter)	49.559.832.756	268.365.856.135	659.863.561.907	25.490.876.390	63.805.356.490	1.067.085.483.678
- Purchase for the year	-	24.408.281.323	8.481.062.085	2.874.180.000	222.281.244	35.985.804.652
- Completed construction investment	-	5.862.272.545	-	-	-	5.862.272.545
- Other Tanks	-	-	-	-	-	-
- Switch to investment real estate	-	-	-	-	-	-
- Liquidation and sale	-	-	-	-	-	-
- Other reductions	-	-	-	-	-	-
Year-end balance (quarterly)	49.559.832.756	298.636.410.003	668.344.623.992	28.365.056.390	64.027.637.734	1.108.933.560.875
Cumulative wear value						
Balance at the beginning of the year (quarter)	43.114.852.904	171.634.123.127	654.668.019.515	22.628.130.934	23.258.969.474	915.304.095.954
- Depreciation in the year	587.197.172	29.402.404.886	2.303.459.765	1.686.653.936	16.006.614.975	49.986.330.734
- Other Tanks	-	-	-	-	-	-
- Switch to investment real estate	-	-	-	-	-	-
- Liquidation and sale	-	-	-	-	-	-
- Other reductions	-	-	-	-	-	-
Year-end balance (quarterly)	43.702.050.076	201.036.528.013	656.971.479.280	24.314.784.870	39.265.584.449	965.290.426.688
Residual value						
- On the first day of the year (quarter)	6.444.979.852	96.731.733.008	5.195.542.392	2.862.745.456	40.546.387.016	151.781.387.724
- At the end of the year (quarter)	5.857.782.680	97.599.881.990	11.373.144.712	4.050.271.520	24.762.053.285	143.643.134.187

7. Increase and decrease of intangible fixed assets (code V.07)

Item	Land Use Rights (VND)	Patent Copyright (VND)	Trademark (VND)	Computer Software(VND)	Other intangible fixed assets(VND)	Total(VND)
Historical cost						
Balance at the beginning of the year (quarter)	-	-	-	20.146.273.000	-	20.146.273.000
- Purchase for the year	-	-	-	3.402.400.000	-	3.402.400.000
Year-end balance (quarterly)	-	-	-	23.548.673.000	-	23.548.673.000



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Cumulative wear value						
Balance at the beginning of the year (quarter)	-	-	-	19.107.669.163	-	19.107.669.163
- Depreciation in the year	-	-	-	844.311.082	-	844.311.082
Year-end balance (quarterly)	-	-	-	19.951.980.245	-	19.951.980.245
Residual value						
- On the first day of the year (quarter)	-	-	-	1.038.603.837	-	1.038.603.837
- At the end of the year (quarter)	-	-	-	3.596.692.755	-	3.596.692.755

8. Accounts Payable (code V.08)

	<u>31/12/2025</u>	<u>31/12/2024</u>
	VND	VND
Customers must pay in VND	417.020.240.605	413.302.396.657
Principal customers payable in USD	138.671.971.439	141.408.345.232
Total	555.692.212.044	554.710.741.889

9. Prepaid expenses (code V.09)

	<u>31/12/2025</u>	<u>31/12/2024</u>
	VND	VND
a Short-term		
Cost of insurance	2.463.870.493	1.342.037.627
	2.463.870.493	1.342.037.627
b Long-term		
Cost of construction, repair and maintenance of POS2 temporary factory	6.665.078.941	17.627.628.358
Tools, tools, equipment for export	8.059.127.967	10.001.301.069
Long-term spare parts	-	131.398.565
Different	7.910.502	27.965.296
Total	14.732.117.410	27.788.293.288

10. Deferred revenue (code V.10)

	<u>31/12/2025</u>	<u>31/12/2024</u>
	VND	VND
TOPAZ LPS Project	2.091.875.000	2.091.875.000
CRPO 125-126 Project	1.441.817.547	6.801.054.163
Golden Camel Pipeline Project	126.071.284.001	89.902.865.695
Turret Fabrication Project for PTSC AP Customers	-	56.700.000.000
Total	129.604.976.548	155.495.794.858

11. Taxes payables to the State (code V.11)



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Quota	Balance at the beginning of the year VND	Accumulated since the beginning of the year		Still to be paid VND
		Payable VND	Submitted VND	
I. Taxes	41.915.797.452	131.981.029.520	154.020.929.599	19.875.897.373
1. VAT on goods sold domestically	3.147.988.242	24.208.364.812	27.832.304.121	(475.951.067)
2. VAT on imported goods	-	-	-	-
3. Import and export taxes	-	1.551.382.918	1.551.382.918	-
4. Corporate income tax	35.079.596.752	15.463.308.215	43.158.472.622	7.384.432.345
5. Natural resource tax	-	-	-	-
6. License tax	-	3.000.000	3.000.000	-
7. Other taxes	3.688.212.458	90.754.973.575	81.475.769.938	12.967.416.095
- Personal income tax	3.616.149.176	66.233.840.948	61.282.275.267	8.567.714.857
- Subcontractor tax	72.063.282	24.521.132.627	20.193.494.671	4.399.701.238
+ Subcontractor CIT	24.021.094	6.334.097.346	5.507.241.258	850.877.182
+ Subcontractor VAT	48.042.188	18.187.035.281	14.686.253.413	3.548.824.056
- Other taxes (contractor licenses)	-	-	-	-
Total	41.915.797.452	131.981.029.520	154.020.929.599	19.875.897.373

12. Accrued expenses Short-term (code V.12)

	<u>31/12/2025</u>	<u>31/12/2024</u>
	VND	VND
Accrued expenses of the Ruya Browfiend project	105.355.351.799	-
Accrued expenses of the Hai Au Swan Project for VSP customers	62.638.640.334	-
Accrued deduction of hull and engine insurance premiums due to POS1 and PTSC01 barges lying ashore	27.055.299.576	(298.169.232)
Accrued expenses of the Benchamas project	27.002.510.772	62.612.550.023
Accrued expenses of the LDV PL project	13.898.588.495	102.695.784.736
Accrual of auxiliary generator project expenses for Idemitsu client	6.172.200.000	-
Accrued expenses of the providing services for PVEP customers	4.278.674.000	-
Accrued expenses of administrative	2.354.934.985	2.974.772.620
Accrued expenses of the Long Son Petrochemicals project	1.878.982.741	-
Accrued expenses of providing for the job of O&M Long Son	1.246.000.000	2.071.834.333
Accrued expenses of the SVDN PL project	1.198.455.139	1.198.455.139
Accrued expenses of the cost of services provided to POVO	764.983.609	-
Accrued expenses of POS1 barge leasing project in Malaysia	634.669.976	1.249.924.156
Accrued expenses of the providing services for Idemitsu customers	296.125.680	-
Accrued expenses of audit costs for 2024	210.000.000	230.000.000
Accrued expenses of Block B project cost - PTSC MC	2.600.000	-
Accrued expenses of the DAI HUNG 03 project	-	5.530.280.350
Accrued expenses of HUC Gallaf 3 Phase A2 project	-	5.340.757.794
Accrued expenses of HUC Gallaf 3- Phase B2 project	-	98.742.809.761
Accrued expenses of FPSO MV19 dismantling project	-	309.100.000
Total	254.988.017.106	282.658.099.680

13. Other short-term payables and payables (code V.13)

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	31/12/2025	31/12/2024
	VND	VND
Funding for social insurance + unemployment insurance + health insurance	2.251.618.959	2.030.993.144
Pay the employee per diem allowance	1.678.927.948	1.379.323.498
Dividends payable	1.415.152.500	1.613.102.500
Party Fees	323.334.000	419.261.000
PIT payable	258.539.829	8.467.144.429
Different	233.663.820	1.018.142.968
Must pay unpaid employee salaries and bonuses	-	49.589.197.460
Total	6.161.237.056	64.517.164.999

14. Deferred income tax assets and deferred income tax payable (code V.14)

	Expenses payable and other contingencies	Unrealized revenue	Total
	VND	VND	VND
As of 01/01/2024	11.422.290.685	418.375.000	11.840.665.685
Record profits in the year	25.177.588.969	-	25.177.588.969
As of 31/12/2024	36.599.879.654	418.375.000	37.018.254.654
Record profits in the year	(10.734.627.517)	-	(10.734.627.517)
As of 31/12/2025	25.865.252.137	418.375.000	26.283.627.137

15. Owner's Equity (code V.15)

Change of Owners' Equity in the period from 01/01/2025 to 31/12/2025

	Charter capital	Development Investment Fund	Undistributed profits	Total
	VND	VND	VND	VND
As of 01/01/2025	400.000.000.000	308.742.964.235	89.410.492.486	798.153.456.721
Net profit in the period	-	-	103.485.632.157	103.485.632.157
Deduction from the welfare reward fund	-	-	(13.000.000.000)	(13.000.000.000)
Deduction for development investment fund	59.999.650.000	(59,999,650,000)	-	-
Dividend Distribution	-	-	-	-
Contributed capital in the period	-	-	-	-
As of 31/12/2025	459.999.650.000	248.743.314.235	179.896.124.643	888.639.088.878



III. ADDITIONAL INFORMATION FOR THE ITEMS PRESENTED IN THE STATEMENT OF RESULTS OF BUSINESS OPERATIONS.

1. Revenue from sales and provision of services (code VI.1)

	Accumulated from the beginning of the year to the end of the period	
	2025	2024
	VND	VND
Transportation, installation, connection and dismantling of marine works services		
- Self-executed	2.062.181.459.794	1.626.353.518.094
Labor management according to contractor policy services	218.734.203.490	244.927.207.081
Mechanical repair and maintenance services	197.507.076.048	179.909.143.797
O&M Management Services - Hire a Contractor	17.597.081.259	20.627.120.461
Labor supply services	8.713.594.601	6.659.049.000
Transportation, installation, connection, dismantling of marine works services -contractors	5.007.082.000	31.478.696.611
Total	2.509.740.497.192	2.109.954.735.044

2. Cost of Services Rendered (code VI.2)

	Accumulated from the beginning of the year to the end of the period	
	2025	2024
	VND	VND
Transportation, installation, connection and dismantling of marine works services		
- Self-executed	1.977.061.825.852	1.552.721.892.970
Labor services under contractor policies	208.811.832.889	237.785.109.637
Mechanical repair and maintenance services	192.317.924.417	171.053.998.716
O&M Management Services - Hire a Contractor	16.873.921.436	20.477.302.362
Transportation, installation, connection, dismantling of marine works services -contractors	7.752.912.877	23.212.932.601
Labor supply services	4.352.224.750	6.458.127.402
Total	2.407.170.642.221	2.011.709.363.688

3. Financial Income (code VI.3)

	Accumulated from the beginning of the year to the end of the period	
	2025	2024
	VND	VND
Interest on deposits and loans	33.334.900.985	31.169.583.606
Realized exchange rate difference interest	22.626.379.620	18.767.483.232
Total	55.961.280.605	49.937.066.838

4. Financial expenses (code VI.4)

	Accumulated from the beginning of the year to the end of the period	
	2025	2024
	VND	VND



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Realized exchange rate loss	2.960.039.407	7.661.135.791
Unrealized exchange rate loss	4.105.930.894	494.082.789
Total	7.065.970.301	8.155.218.580

5. General And Administration expenses (code VI.5)

	Accumulated from the beginning of the year to the end of the period	
	2025	2024
	VND	VND
Outside service expenses	25.834.891.129	15.838.351.278
Staff costs	3.308.624.400	10.014.520.926
Raw material costs	1.066.843.581	1.239.954.396
Fixed asset depreciation expense	1.745.868.662	1.358.873.408
Other expenses	3.000.000	180.868.563
Contingency expenses/ reimbursement of contingency expenses	(10,213,497,299)	8.521.442.763
Total	21.745.730.473	37.154.011.334

6. Other profits (code VI.6)

	Accumulated from the beginning of the year to the end of the year	
	2025	2024
	VND	VND
Other income:		
Liquidation and sale of fixed assets	235.589.091	238.545.453
Rewards and compensation	9.433.657.743	537.250.500
Other income	6.978.118.013	7.676.220.968
Total	16.647.364.847	8.452.016.921
Other expenses:		
Liquidation of Fixed Assets	-	550.713.033
Fines and compensations	759.568.449	444.872.220
Other expenses	12.461.043.229	371.656.327
Total	13.220.611.678	1.367.241.580
Total	3.426.753.169	7.084.775.341

7. Corporate income tax (code VI.7)

	Accumulated from the beginning of the year to the end of the period	
	2025	2024
	VND	VND
Net accounting profit before tax	129.683.567.889	108.683.537.889
Taxable income	77.316.541.073	236.086.364.210
Tax Rates	20%	20%
Current CIT expenses	15.463.308.215	47.217.272.842
Total	15.463.308.215	47.217.272.842

8. Production and business costs by factors

	Accumulated from the beginning of the year to the end of the year	
	2025	2024
	VND	VND



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Cost of outsourced services	1.376.005.997.541	1.291.265.053.742
Labor costs	542.971.654.612	530.040.589.027
Raw material costs	440.747.626.226	166.106.031.121
Fixed asset depreciation expense	50.830.641.816	47.424.731.229
Contingency costs/(reimbursement)	11.909.764.668	8.521.442.763
Expenses in other currencies	10.197.163.107	5.439.350.456
Inventory reduction provision	(283.855.194)	1.340.622.416
Total	2.432.378.992.776	2.050.137.820.754

Note: Factorial production and business expenses are derived from cost of capital, management and selling costs

IV. ADDITIONAL INFORMATION FOR THE ITEMS PRESENTED IN THE CASH FLOW STATEMENT

Expenses for procurement, construction of fixed assets and unfinished capital construction in the period do not include the amount: 33,969,555,387 VND (previous period: 24,765,728,255 VND), due to the amount of unpaid money to suppliers. So, the respective amounts have been adjusted on the change in accounts payable.

Deposit interest income in the period excluding VND 8,139,817,029 (previous period: VND 15,479,286,960) is income from deposit interest arising in the year but has not been received. Therefore, a corresponding amount has been adjusted on the change in accounts receivable

V. OTHER INFORMATION

1. Related party transactions.

The primary transactions with related parties incurred in the year are:

	Accumulated from the beginning of the year to the end of the year	
	2025	2024
	VND	VND
Revenue		
PTSC AP	279.903.194.371	-
PTSC	90.516.216.060	189.760.965.841
PTSC Marine	41.154.772.100	48.091.519.497
PTSC Supply Base	(68.880.000)	10.684.023.860
TCT Branch - Petroleum Service Ship Company	34.522.920	1.722.775.736
PTSC Thanh Hoa		451.053.040
PTSC Quang Ngai		192.002.910
Total	411.539.825.451	250.902.340.884

	Accumulated from the beginning of the year to the end of the year	
	2025	2024
	VND	VND
Add to cart		
PTSC Supply Base	31.493.264.571	16.239.207.003
PTSC Hotel	13.804.617.120	8.216.205.878
PTSC Marine	1.453.973.100	15.385.715.136
PV SHIPYARD	1.392.593.020	4.224.080.400
PVC MS	1.351.130.000	-
PTSC GS	652.002.500	16.480.034.500
PTSC Thanh Hoa	207.000.000	-
PTSC	29.052.320	58.293.320
PTSC M&C	-	80.220.000

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PETROVIETNAM TECHNICAL SERVICES CORPORATION
PTSC OFFSHORE SERVICES JOINT STOCK COMPANY

Address: PTSC Downstream Port, 65A April 30th Street, Rach Dua Ward, Ho Chi Minh City, Viet Nam
FINANCIAL STATEMENT FOR QUARTER 4 OF THE FINANCIAL YEAR ENDING ON DECEMBER 31, 2025
Explanation of the Quarter 4 Financial Statements for Fiscal Year 2025 (continued)

Total	50.383.632.631	60.683.756.237
Balance with related parties:		
	31/12/2025	31/12/2024
	VND	VND
Receivables		
PTSC M&C	48.362.538.054	27.492.389.946
PTSC	12.177.441.207	97.617.298.711
PTSC Supply Base	5.509.969.121	11.562.191.849
PTSC Quang Ngai	3.184.799.191	3.184.799.191
PTSC Thanh Hoa	3.170.512.206	2.683.374.923
PTSC Long Phu	467.197.119	467.197.119
PTSC Marine	14.639.778	-
Total	72.887.096.676	143.007.251.739
	31/12/2025	31/12/2024
	VND	VND
Other receivables		
PTSC AP	14.860.160.462	-
PV SHIPYARD	5.698.145.280	5.698.145.280
PTSC	1.287.479.986	-
PTSC Supply Base	-	487.137.283
Total	21.845.785.728	6.185.282.563
Buyer pays in advance		
PTSC M&C	35.734.006.499	-
PTSC Marine	12.094.312.614	-
PTSC Long Phu	11.096.429.662	11.096.429.662
PTSC	-	12.333.903.307
Total	58.924.748.775	23.430.332.969
Payable to short-term sellers		
PTSC Supply Base	25.490.453.311	8.389.199.094
PV SHIPYARD	5.961.422.953	4.457.012.643
PTSC Long Phu	2.161.376.607	2.161.376.607
PTSC Hotel	1.263.848.494	1.130.510.422
PTSC Thanh Hoa	223.560.000	-
PVSB	86.630.256	-
PTSC Da Nang	-	43.085.000
PTSC GS	-	17.798.437.260
Total	35.187.291.621	33.979.621.026

The incomes of the Board of Directors and the Board of Management are enjoyed in the year as follows:

	Accumulated from the beginning of the year to the end of the period	
	2025	2024
	VND	VND
Salary, bonuses and other benefits	7.930.303.800	5.776.058.000



VI. Another problem.

The Company is in dispute with MISC Offshore Floating Terminals (L) Limited ("MOFT") arising out of the execution of Contract No. C-MOFT-OBUSSE-CTM-2024-0002 in relation to the FSO Benchamas/FPSO BUK project. Specifically, MOFT unilaterally terminated this contract early on July 31, 2024 but did not pay the Company for the completed work as well as the costs incurred as a result of the unilateral termination of the contract. In 2025, the Company has filed a lawsuit against MOFT in the Supreme Court of Singapore to claim payment for some of the work that has been carried out but has not been accepted upon the early termination of the contract.

At the time of making the financial statements in the middle of this year, the two parties are still in the process of working with the Court to clarify the obligations (if any) of the two parties.

VII. Some indicators to assess the general financial status and business performance of the enterprise

Items	Unit	2025	2024
Asset structure and capital structure			
<i>Asset Structure</i>			
Short-term assets/Total assets	%	88,65%	89,93%
Long-Term Assets/Total Assets	%	11,35%	10,07%
<i>Structure of capital sources</i>			
Liabilities/Total Capital	%	58,63%	63,70%
Equity/Total Capital	%	41,37%	36,30%
Solvency			
Current Solvency			
	Times	1,65	1,63
Fast Payment Capabilities			
	Times	1,57	1,59
Profitability			
<i>Return on Revenue</i>			
Pre-tax profit margin on revenue	%	5,17%	5,15%
After-tax profit margin on revenue	%	4,12%	4,11%
<i>Return on total assets</i>			
Pre-tax profit margin on total assets	%	6,04%	4,96%
<i>Profit after tax on equity</i>	%	11,65%	10,86%

Ho Chi Minh City, 16th December 2025

Preparer

Dinh Thi Thuy

Chief Accountant

Hoang Van Duy

Director



Vu Dinh Cao Son

