

LICOGI13 JOINT STOCK COMPANYNo.: **70**/2026/ LICOGI13-CBTT*Re: Explanation of Variations in Profit After Corporate
Income Tax in the Reviewed Annual 2025 Financial
Statements Compared to the Same Period of the Previous
Year*

SOCIALIST REPUBLIC OF

VIETNAM

Independence – Freedom – Happiness

Hanoi, January **30th**, 2026

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 4 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 4 financial statements for 2024, as follows:

- Separate financial statements Quarter IV year 2025:**

Item	Reviewed quarter 4 FS 2024 (VND million)	Reviewed quarter 4 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 QIV/2025)	1.099	30.687	29.588	2692 %

Reason for fluctuation: Profits in QIV/2025 increased due to increased financial revenue.



• **Consolidated financial statements Quarter IV year 2025:**

Item	Reviewed quarter 4 FS 2024 (VND million)	Reviewed quarter 4 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 QIV/2025)	1.202	17.387	16.185	1346%

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**
(Signed)
LICOGI 13
P. THANH XUÂN - TP. HÀ NỘI

Tran Thi Van Anh