

No: 187/HALICO

**SUPPLEMENTARY INFORMATION DISCLOSURE IN THE FINANCIAL  
STATEMENT FOR Q1 2026**

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

- **Organization Name:** Hanoi Liquor and Beverage Joint Stock Company (HALICO)
- **Stock Code:** HNR
- **Head Office Address:** 94 Lo Duc Street, Hai Ba Trung Ward, Hanoi
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Person Disclosing Information:

Position:

Type of Information Disclosure: ☐ Periodic ☐ Extraordinary ☐ 24-hour ☐ Upon request

**Content of Disclosure: (\*)**

**1. Financial Statements for the First Quarter of 2026:**

The post-tax profit in the Q1 2026 financial statements of Hanoi Liquor and Beverage Joint Stock Company (HALICO) was VND 1,95 billion, an increase of 53,09% or VND 1,18 billion compared to the same period last year (Q1 2025: VND 0,77 billion). This increase was primarily driven by the following factors:

+ Revenue increased by VND 4,5 billion compared to the same period, while sales deductions (mainly trade discounts) increased by VND 0,7 billion.

+ Cost of goods sold (COGS) in Q1 2026 increased by VND 0,39 billion year-on-year.

+ Financial income (net) in Q1 2026 increased by VND 0,45 billion compared to the same period.

+ Selling expenses in Q1 2026 increased by VND 1,57 billion year-on-year.

+ General and administrative expenses in Q1 2026 decreased by VND 0,35 billion compared to the same period.

+ Other net changes contributed an decrease of VND 1,46 billion compared to the same period.

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

Attachments::

- Relevant documents for the disclosure

**Representative of the Organization**

(Signature, full name, position, and official seal)



GIÁM ĐỐC  
*Trần Hậu Cường*