COMA18 JOINT STOCK COMPANY	**THE SOCIALIST REPUBLIC OF VIETNAM**
-------	**Independence - Freedom - Happiness**
No.: 219 / TB-COMA18	---------------
Re: Explanation and correction of information disclosure regarding the 2023 Financial Statements and Management Reports	*Ha Noi, day 26 month June year 2026*

To: **- State Securities Commission**

- Ho Chi Minh City Stock Exchange

Company Name: **COMA18 Joint Stock Company (COMA18)**

Stock Code: CIG Exchange: HOSE

Head Office: 1st Floor, Westa Building, 108 Tran Phu Street, Ha Dong Ward, Hanoi City

Telephone: 024.33545608

Email: coma18@coma18.vn Website: coma18.vn

Based on the content of the Resolution of the Annual General Meeting of Shareholders in 2026, adopted on April 22, 2026;

Based on the content of the Report on the approval of the policy on supplementary review and correction of issues of the Annual General Meeting of Shareholders, and corporate governance at the Annual General Meeting of Shareholders in 2026;

Based on Resolution No. 25/NQ-HĐQT of the Board of Directors of COMA18 Joint Stock Company dated 26/6/2026;

COMA18 Joint Stock Company, ticker symbol CIG, hereby explains and corrects the information disclosure to the Securities Commission and the Ho Chi Minh City Stock Exchange regarding the delay in submitting information disclosure related to transactions with related parties between the financial statements and the management report for the 6-month period of 2023, specifically as follows:

1/ Six-month period of 2023:

- Add related party transactions to section VII of the Management Report

Information on related parties

- During the accounting period from January 1, 2023 to June 30, 2023, the income of the Board of Directors, the General Management Board, the Supervisory Board, and the Chief Accountant is as follows:

Full name	**Title**	**From January 1, 2023 to June 30, 2023 VND**	**From January 1, 2022 to June 30, 2022 VND**
Income of the Board of Directors and the CEO			
Mr. Le Van Bien	Chairman of the Board of Directors - As of December 5, 2022	-	60.000.000
Mr. Nguyen Van Tinh	Deputy General Director - As of June 13, 2022	-	81.116.000
Mr. Bui Quang Dong	Board of Directors Member - As of August 1, 2023 and General Director - As of August 1, 2023	132.708.000	132.666.000
Mr. Le Quang Hai	Board members - as of December 5, 2022 and Chairman of the Board from December 5, 2022	60.000.000	42.000.000
Mr. Nguyen Trong Hien	Board members - as of December 5, 2022 and Chairman of the Board from December 5, 2022	42.000.000	-
Mr. Duong Hoang Tuan Anh	Board Member - Effective December 2nd, 2022	42.000.000	-
Mr. Le Kim Tuan	Board Member - Effective December 2nd, 2022	42.000.000	-
Remuneration of Supervisory Board members			
Ms. Nguyen Thi Thanh Nhan	Prefect	24.000.000	18.000.000
Ms. Le Thi Van Anh	Member - Valid until December 2, 2022	-	12.000.000
Ms. Nguyen Thi Thanh Loan	Members	18.000.000	12.000.000
Ms. Le Thi Ngoc Anh	Member - Effective from December 2, 2022	18.000.000	-
Ms. Dong Thi Bac	Member - Effective from December 2, 2022	18.000.000	-
Ms. Le Thi Ngat	Member - Effective from December 2, 2022	18.000.000	-
Income of other key management members			

Full name	Title	From January 1, 2023 to June 30, 2023 VND	From January 1, 2022 to June 30, 2022 VND
Mr. Nguyen Dinh Anh	Deputy General Manager	127.942.800	124.158.000
Ms. Dao Thanh Hien	Chief Accountant – As of July 1, 2022	-	114.051.614
Mr. Nguyen Tien Duong	Chief Accountant, effective July 22, 2022	116.018.000	-

- During the accounting period from January 1, 2023 to June 30, 2023, the Company did not have any transactions with related parties.
- As of the date of the Financial Statements, the Company has the following outstanding balances with related parties:

- *Unit of measurement: VND*

Stakeholders	Relationship	Business content	Value of accounts receivable/(accounts payable) 30/06/2023	01/01/2023
FIDEL Investment Joint Stock Company	Parent company as of February 16, 2023	Payable	(12.000.000.000)	(12.000.000.00)
Mr. Nguyen Dinh Anh	Deputy General Manager	Advance payment	595.429.602	449.602
Minh An Phat Construction Co., Ltd.	Acting as legal representative alongside the parent company until February 16, 2023	Prepayment of construction costs.	20.283.729.147	20.283.729.147

2/ Period 2023:

- Add related party transactions to Section VII of the Management Report

Information on related parties

Key management members and related individuals include: Members of the Board of Directors, the General Management Board, the Supervisory Board, and the Chief Accountant.

In 2023, the income of the Members of the Board of Directors, the General Management Board, the Supervisory Board, and the Chief Accountant is as follows:

Full name	Title	This year VND	Last year VND
Income of the Board of Directors and the CEO			
Mr. Le Van Bien	Chairman of the Board of Directors - As of December 5, 2022	-	110.000.000
Mr. Nguyen Van Tinh	Deputy General Director - As of June 13, 2022	-	81.116.000
Mr. Bui Quang Dong	Board of Directors Member - As of August 1, 2023 and General Director - As of August 1, 2023	206.826.000	265.374.000
Mr. Le Quang Hai	Board members - as of December 5, 2022 and Chairman of the Board from December 5, 2022	120.000.000	87.000.000
Mr. Nguyen Trong Hien	Board members - as of December 5, 2022 and Chairman of the Board from December 5, 2022	165.460.000	7.000.000
Mr. Duong Hoang Tuan Anh	Board Member - Effective December 2nd, 2022	84.000.000	7.000.000
Mr. Le Kim Tuan	Board Member - Effective December 2nd, 2022	84.000.000	7.000.000
Remuneration of Supervisory Board members			
Ms. Nguyen Thi Thanh Nhan	Prefect	48.000.000	48.000.000
Ms. Le Thi Van Anh	Member - Valid until December 2, 2022	-	33.000.000
Ms. Nguyen Thi Thanh Loan	Members	36.000.000	36.000.000
Ms. Le Thi Ngoc Anh	Member - Effective from December 2, 2022	36.000.000	3.000.000
Ms. Dong Thi Bac	Member - Effective from December 2, 2022	36.000.000	3.000.000
Ms. Le Thi Ngat	Member - Effective from December 2, 2022	36.000.000	3.000.000
Income of other key management members			
Mr. Nguyen Dinh Anh	Deputy General Manager	284.535.600	252.011.381
Ms. Duong Thi Thu Ha	Deputy General Director - Effective July 18, 2023	58.791.000	-
Ms. Dao Thanh Hien	Chief Accountant – As of July 1, 2022	-	114.051.614
Ms. Le Thi Ngoc Anh	Chief Accountant From July 1, 2022 to July 22, 2022	-	10.806.000
Mr. Nguyen Tien Duong	Chief Accountant, effective July 22, 2022	228.256.000	105.734.968

In 2023, the Company had transactions with related parties. The main transactions were as follows:

Unit of measurement: VND

Stakeholders	Relationship	Business content	This year	Last year
Minh An Phat Construction Co., Ltd.	Acting as legal representative alongside the parent company until February 16, 2023	Construction costs	-	9.659.914.412

As of the end of the year, the following outstanding debts to other related parties remain:

Unit of measurement: VND

Stakeholders	Relationship	Business content	Value of accounts receivable/(accounts payable) 31/12/2023	01/01/2023
FIDEL Investment Joint Stock Company	Parent company as of February 16, 2023	Accounts payable	(11.000.000.000)	(12.000.000.000)
Mr. Nguyen Trong Hien	Board Member - General Director	Borrow money	(1.615.000.000)	-
		Raising capital	(308.700.000)	-
Mr. Le Kim Tuan	Board Member	Raising capital	(171.500.000)	-
Mr. Nguyen Dinh Anh	Deputy General Manager	Advance payment		449.602
		Raising capital	(171.500.000)	-
Ms. Duong Thi Thu Ha	Deputy General Director - Effective July 18, 2023	Raising capital	(171.500.000)	-
Mr. Nguyen Tien Duong	Chief Accountant	Borrow money	(500.000.000)	-
		Raising capital	(343.000.000)	-
Minh An Phat Construction Co., Ltd.	Acting as legal representative alongside the parent company until February 16, 2023	Prepayment of construction costs.	20.283.729.147	20.283.729.147

Correction: In accordance with the content of the management report following the audit of the 6-month financial statements for 2023, our company believes that we have already published and disclosed the information on the website coma18.vn and reported it to the Ho Chi Minh City Stock Exchange and the State Securities Commission during the audited financial statement period, therefore this content should not be included in the Management Report. The deadline for submitting the Management Report is July 30, 2023 for the 6-month period and January 30, 2024 for the annual period; while the deadline for submitting the Financial Statements is August 29, 2023 for the 6-month period and March 30, 2024 for the annual period.

The above is the explanation and report from COMA 18 Joint Stock Company to your esteemed agency. Respectfully submitted!

Recipient:
- As addressed
(for information and communication purposes);
- File: BFD, HRD.

COMA18 JOINT STOCK COMPANY

CÔNG TY CỔ PHẦN COMA 18

CHỦ TỊCH HỘI ĐỒNG QUẢN TRỊ

Lê Quang Hải