COMA18 JOINT STOCK COMPANY

No.:221/ TB-COMA18

Re: Explanation and correction of information disclosure regarding the 2025 Financial Statements and Management Reports

THE SOCIALIST REPUBLIC OF VIETNAM

Independence - Freedom - Happiness

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 2025, specifically as follows:

1/ Six-month period of 2025:

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

Information about related parties

During the period, the Company entered into transactions with related parties. The main transactions (excluding VAT) are as follows:

Related parties	Relationship	Transaction details	Current period
Mr. Nguyen Dinh Anh	Deputy General Director	Debt repayment	500,000,000
Mr. Nguyen Tien Duong	Chief Accountant	Debt repayment	300,000,000

As of the end of the accounting period, the outstanding amounts with related parties are as follow:

Related parties	Relationship	Transaction details	Value of Receivables / (Payables)	
			Current period	Previous period
Mr. Nguyen Trong Hien	Member and General Director	Capital raising	(308,700,000)	(308,700,000)
Mr. Le Kim Tuan	Member	Capital raising	(171,500,000)	(171,500,000)
		Advance	117,250,000	62,500,000
Mr. Nguyen Dinh Anh	Deputy General Director	Advance	2,199,700,602	550,000,602
		Capital raising	(171,500,000)	(171,500,000)
		Borrow money	-	(500,000,000)
Ms. Duong Thi Thu Ha	Member and Deputy General Director	Capital raising	(171,500,000)	(171,500,000)
		Advance	743,000,000	178,000,000
Mr. Nguyen Tien Duong	Chief Accountant	Borrow money	(400,000,000)	(700,000,000)
		Capital raising	(550,000,000)	(550,000,000)
		Advance	171,700,000	7,000,000

Income of the Board of Directors, the Board of Management, Supervisory Board, and Chief Accountant during during the period:

Full Name	Position	Current period	Previous period
Income of Board members and CEO			
Mr. Le Quang Hai	Chairman	60,000,000	60,000,000
Mr. Nguyen Trong Hien	Member and General Director	158,970,000	158,000,000
Mr. Duong Hoang Tuan Anh	Member	42,000,000	42,000,000
Mr. Le Kim Tuan	Member	42,000,000	42,000,000

Full Name	Position	Current period	Previous period
Ms. Duong Thi Thu Ha	Member - From date 26/04/2024	42,000,000	14,000,000
Income of supervisory board members			
Ms. Nguyen Thi Thanh Nhan	Head	24,000,000	24,000,000
Ms. Nguyen Thi Thanh Loan	Member	18,000,000	18,000,000
Ms. Le Thi Ngoc Anh	Member	18,000,000	18,000,000
Ms. Dong Thi Bac	Member	18,000,000	18,000,000
Ms. Le Thi Ngat	Member	18,000,000	18,000,000
Income of the General Director and Chief Accountant			
Mr. Nguyen Dinh Anh	Deputy General Director	158,480,000	164,000,000
Ms. Duong Thi Thu Ha	Deputy General Director	88,480,000	101,000,000
Mr. Nguyen Tien Duong	Chief Accountant	116,200,000	131,000,000

2/ Period 2025:

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

Information about related parties

During the year, the Company entered into transactions with related parties. The main transactions (excluding VAT) are as follows:

Related parties	Relationship	Transaction details	Current year	Related parties
Mr. Nguyen Trong Hien	Member and General Director	Debt repayment	-	1,615,000,000
Mr. Nguyen Dinh Anh	Deputy General Director	Debt repayment	900,000,000	400,000,000
		Borrow money	400,000,000	900,000,000
Ms. Duong Thi Thu Ha	Member and Deputy General Director	Borrow money	-	550,000,000
		Debt repayment	-	550,000,000
Mr. Nguyen Tien Duong	Chief Accountant	Debt repayment	700,000,000	100,000,000
		Borrow money	-	300,000,000

As of the end of the accounting period, the outstanding amounts with related parties are as follow:

Related parties	Relationship	Transaction details	Receivable/(payable) amount	
			Ending balance	Beginning balance

Mr. Nguyen Trong Hien	Member and General Director	Capital raising	(308,700,000)	(308,700,000)
Mr. Le Kim Tuan	Member	Capital raising	(171,500,000)	(171,500,000)
		Advance	69,298,000	62,500,000
Mr. Nguyen Dinh Anh	Deputy General Director	Advance	515,400,602	550,000,602
		Capital raising	(171,500,000)	(171,500,000)
		Borrow money	-	(500,000,000)
Ms. Duong Thi Thu Ha	Member and Deputy General Director	Capital raising	(171,500,000)	(171,500,000)
		Advance	501,000,000	178,000,000
Mr. Nguyen Tien Duong	Chief Accountant	Borrow money	-	(700,000,000)
		Capital raising	(550,000,000)	(550,000,000)
		Advance	64,452,638	7,000,000

Income of the Board of Directors, the Board of Management, Supervisory Board, and Chief Accountant during the year:

Full Name	**Position**	**Current year**	**Previous year**
Income of Board of Directors			
Mr. Le Quang Hai	Chairman	120,000,000	120,000,000
Mr. Nguyen Trong Hien	Member	84,000,000	84,000,000
Mr. Duong Hoang Tuan Anh	Member	84,000,000	84,000,000
Mr. Le Kim Tuan	Member	84,000,000	84,000,000
Ms. Duong Thi Thu Ha	Member - From date 26/04/2024	84,000,000	56,000,000
Income of supervisory board members			
Ms. Nguyen Thi Thanh Nhan	Head	48,000,000	48,000,000
Ms. Nguyen Thi Thanh Loan	Member	36,000,000	36,000,000
Ms. Le Thi Ngoc Anh	Member	36,000,000	36,000,000
Ms. Dong Thi Bac	Member	36,000,000	36,000,000
Ms. Le Thi Ngat	Member	36,000,000	36,000,000
Income of the General Director and Chief Accountant			
Mr. Nguyen Trong Hien	General Director	211,230,000	210,260,000
Mr. Nguyen Dinh Anh	Deputy General Director	294,320,000	299,840,000

Ms. Duong Thi Thu Ha	Deputy General Director	158,320,000	170,840,000
Mr. Nguyen Tien Duong	Chief Accountant	215,800,000	230,600,000

Correction: In accordance with the content of the management report following the audit of the 6-month financial statements for 2025, 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, 2025 for the 6-month period and January 30, 2026 for the annual period; while the deadline for submitting the Financial Statements is August 29, 2025 for the 6-month period and March 30, 2026 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

M.S.D.N: 0500236860 - C.T.C.P
CÔNG TY CỔ PHẦN COMA 18
P. HÀ ĐÔNG - TP. HÀ NỘI

CHỦ TỊCH HỘI ĐỒNG QUẢN TRỊ

Lê Quang Hải