

No: 740/CV-COMA18Re: Explanation of after-tax profit for Corporate
income tax in Q2/2025Hanoi, date 30 month 7 year 2025To: - State Security Commission of Vietnam
- Ho Chi Minh City Stock Exchange

In compliance with the provisions of Circular No. 96/2020/TT-BTC dated November 16, 2020, issued by the Ministry of Finance, providing guidelines on disclosure of information on the securities market, Coma 18 Joint Stock Company (Stock code: CIG) hereby provides an explanation regarding the after-tax profit for corporate income tax in Q2/2025 as follows:

Total accounting profit after corporate income tax (Indicator 60 on the Q2/2025 Separate income statement and Indicator 61 on the Q1/2025 Consolidated Separate income statement) amounts to VND 36.392.296.133 and VND 36.965.680.987, respectively. The primary reasons are as follows:

Revenue for Q2/2025 in the Standalone financial statements and the Consolidated financial statements amounted to VND 259.801.010.369 and VND 288.059.154.839, respectively. These revenue from construction activities, leasing of premises, subleasing of industrial park land with completed infrastructure, infrastructure usage fees in industrial clusters, wastewater treatment service fees, and trading of agricultural commodities.

Below are some key financial indicators comparing Q2/2025 and Q2/2024:

Items	Unit	2025	2024	Difference
A. Financial statements statement for Q2				
Net Revenue	dong	259.801.010.369	23.267.887.182	236.533.123.187
After-Tax Profit	dong	36.392.296.133	3.296.460.919	33.095.835.214
B. Consolidated financial statement for Q2				
Net Revenue		288.059.154.839	51.507.247.700	236.551.907.139
After-Tax Profit		36.965.680.987	3.182.817.077	33.782.863.910

Therefore, Coma 18 Joint Stock Company respectfully reports to the State Securities Commission and the Ho Chi Minh City Stock Exchange.

Sincerely!

Recipients:

- As addressed;
- For recordkeeping

COMA 18 JOINT STOCK COMPANY



TỔNG GIÁM ĐỐC
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