

No.: *436* /CV-TCKT

*Re: Explanation for the Difference in  
Profit After Tax in the Q1/2025  
Financial Statements Compared to the  
Same Period Last Year*

*Hanoi, April 28 2025*

To:

- The State Securities Commission of Vietnam;
- Hanoi Stock Exchange.

Pursuant to Points a, b, and c, Clause 4, Article 14 of Circular No. 96/2020/TT-BTC dated November 16, 2020 issued by the Ministry of Finance guiding disclosure on the securities market, 36 Corporation - JSC (the "Corporation") hereby provides an explanation regarding the figures in the Q1/2025 financial statements as follows:

**I. Profit after corporate income tax in the Income Statement changes by 10% or more compared to the same period last year.**

**1. Separate Financial Statements.**

- Profit after tax in Q1/2025: VND 991,422,348
- Profit after tax in Q1/2024: VND 4,634,783,828

Decrease: 78.61%

Reason: The decrease in profit after tax was mainly due to a decline in gross profit from sales and service provision during the period, along with a slight increase in general and administrative expenses compared to the same period last year.

**2. Consolidated Financial Statements.**

- Profit after tax in Q1/2025: VND 18,142,919,131
- Profit after tax in Q1/2024: VND 14,065,587,417

Increase: 28.99%

Reason: The increase in profit after tax was mainly due to the increase in profit after tax of the subsidiary (36.71 BOT Company Limited) compared to the same period last year.

36 Corporation - JSC respectfully submits this explanation for your reference.

**Recipients:**

- As stated above;
- Members of the Board of Directors;
- Executive Board;
- Audit Committee; Secretariat;
- Shareholder Affairs Department;
- Filing: Archives, Finance Department.

**Legal representative  
CHAIRMAN OF THE BOARD OF  
DIRECTORS**



**Nguyễn Đăng Giáp**