

No: 1092/NHKL

Rach Gia, day 29 month 4, 2025

PERIODIC DISCLOSURE OF FINANCIAL STATEMENTS

**To: - State Securities Commission (SSC)
- Hanoi Stock Exchange (HNX)**

In compliance with Circular No. 96/2020/TT-BTC dated November 16, 2020, issued by the Ministry of Finance, providing guidelines on disclosure of information on securities market, Kienlong Commercial Joint Stock Bank hereby discloses its audited financial statements for Quarter 1 of 2025 with the following details:

1. Entity Name: Kienlong Commercial Joint Stock Bank
- Stock code: KLB
- Address: 40-42-44 Pham Hong Thai Street, Vinh Thanh Van Ward, Rach Gia City, Kien Giang Province.

- Telephone: 0297 3869 950 Fax: 0297 3877 538
- Email: kienlong@kienlongbank.com Website: <https://kienlongbank.com>

2. Information disclosed:

- Audited financial statements for Quarter 1 of 2025 include:

Separate financial statements (The listed entity has no subsidiaries or the parent accounting entity with dependent units);

Consolidated financial statements (The listed entity has subsidiaries);

Aggregated financial statements (The listed entity has subordinate accounting units with an independent accounting system).

- Circumstances that require justification:

+ The auditing firm issues an opinion that is not an unqualified opinion on the financial statements (for reviewed/audited financial statements ...):

Yes No

Explanatory document in case the option is selected as “Yes”:

Yes No

+ After-tax profit in the reporting period differs by 5% or more before and after the audit, or changes from loss to profit or vice versa (for financial statements audited in 2023):

Yes No

Explanatory document in case the option is selected as “Yes”:

Yes No

+ After-tax profit in the income statement of the reporting period changes by 10% or more compared to the same period of the previous year:

Yes No

Explanatory document in case the option is selected as "Yes":

Yes No

+ After-tax profit in the reporting period is negative, changing from profit in the same period of the previous year to a loss this period, or vice versa:

Yes No

Explanatory document in case the option is selected as "Yes":

Yes No

Attached documents:

- Audited separate and consolidated financial statements Quarter 1 of 2025;
- Official dispatch No. 1065/NHKL dated 25/4/2025 from the General Director regarding the explanation of changes in after-tax profit for Quarter I of 2025.

This information has been published on the electronic information portal of Kienlong Commercial Joint Stock Bank on 29/4/2025 at the link: <https://kienlongbank.com/bao-cao-tai-chinh>

AUTHORIZED INFORMATION DISCLOSURE OFFICER
CHIEF OF BOARD OF DIRECTORS' OFFICE

Recipients:

- As above;
- Archived at: General Administration Department.



Nguyen Thanh Thuy