EVN INTERNATIONAL JOINT STOCK COMPANY
145 Xo Viet Nghe Tinh St., Cam Le Ward, Da Nang City

Form No. B 01a-DN
(Issued under Circular No. 99/2025/TT-BTC dated 27/10/2025 of the Ministry of Finance)

INTERIM FINANCIAL STATEMENT REPORT
Quarter 2 of the year 2026

Unit: Dong

ASSETS	Item code	At the end of the quarter	At the beginning of the year
A- CURRENT ASSETS	**100**	**195,323,457,883**	**158,421,619,891**
I. Cash and cash equivalents	**110**	**15,278,396,506**	**9,174,411,342**
1. Cash	111	126,863,506	154,814,342
2. Cash equivalents	112	15,151,533,000	9,019,597,000
II. Short-term financial investments	**120**	**169,016,318,000**	**137,017,204,000**
1. Trading securities	121	-	-
2. Held-to-maturity investments	123	169,016,318,000	137,017,204,000
III. Short-term receivables	**130**	**4,407,900,561**	**7,638,497,504**
1. Short-term trade receivables	131	4,446,646,776	7,764,456,455
2. Short-term prepayments to suppliers	132	203,054,000	-
3. Other short-term receivables	135	93,865,750	209,707,014
4. Provision for short-term doubtful debts	136	(335,665,965)	(335,665,965)
IV. Inventories	**140**	**6,369,236,628**	**4,286,884,027**
1. Inventories	141	6,369,236,628	4,286,884,027
2. Provision for decline in value of inventories	142	-	-
V. Short-term biological assets	**150**	-	-
VI. Other current assets	**160**	**251,606,188**	**304,623,018**
1. Short-term deferred expenses	161	202,232,931	289,748,860
2. Deductible value added tax	162	39,326,867	-
3. Taxes and other amounts receivable from the State	163	10,046,390	14,874,158
B. LONG-TERM ASSETS	**200**	**275,447,686,303**	**300,028,151,282**
II.Fixed assets	**220**	**23,299,310,365**	**23,491,480,111**
1. Tangible fixed assets	**221**	**4,231,310,365**	**4,423,480,111**
- Cost	222	11,233,005,864	11,233,005,864
- Accumulated depreciation	223	(7,001,695,499)	(6,809,525,753)
2. Intangible fixed assets	**227**	**19,068,000,000**	**19,068,000,000**
- Cost	228	19,106,721,745	19,106,721,745
- Accumulated amortization	229	(38,721,745)	(38,721,745)
III. Long-term biological assets	**230**		
IV. Investment property	**240**	**21,001,587,748**	**21,063,150,070**
- Cost	241	22,847,263,434	22,847,263,434
- Accumulated depreciation	242	(1,845,675,686)	(1,784,113,364)
V. Long-term assets in progress	**250**	-	**24,313,325,211**
1. Construction in progress	252	-	24,313,325,211
VI. Long-term financial investments	**260**	**231,146,788,190**	**231,146,788,190**
1. Investments in subsidiaries	261	-	-
2. Equity investments in other entities	263	231,146,788,190	231,146,788,190
VII. Other long-term assets	**270**	-	**13,407,700**
1. Long-term deferred expenses	271	-	13,407,700
2. Other long-term assets	274	-	-
TOTAL ASSETS	**280**	**470,771,144,186**	**458,449,771,173**

Người ký: CÔNG TY CỔ PHẦN EVN QUỐC TẾ
Ký ngày: 20/07/2026 15:12:47

RESOURCES	Item code	At the end of the quarter	At the beginning of the yea
C. LIABILITIES	**300**	**49,678,008,795**	**16,410,618,882**
I. Current liabilities	**310**	**49,620,608,795**	**16,371,138,882**
1. Short-term trade payables	311	509,500,000	739,944,150
2. Short-term advances from customers	312	1,665,230,307	1,017,693,666
3. Dividends and profits payable	313	43,164,333,210	6,587,982,070
3. Taxes and amounts payable to the State	314	139,785,710	723,326,290
4. Payables to employees	315	428,008,000	4,986,371,500
5. Short-term accrued expenses	316	29,049,991	11,651,563
6. Other short-term payables	320	444,984,800	596,312,000
7. Short-term loans and finance lease liabilities	321	-	16,000
8. Reward and welfare fund	323	3,239,716,777	1,707,841,643
II. Long-term liabilities	**330**	**57,400,000**	**39,480,000**
1. Long-term trade payables	331	-	-
2. Other long-term payables	338	57,400,000	39,480,000
D.EQUITY	**400**	**421,093,135,391**	**442,039,152,291**
I. Owners' equity	**410**	**421,093,135,391**	**442,039,152,291**
1. Share capital	**411**	366,771,450,000	366,771,450,000
- Common shares with voting rights	411a	366,771,450,000	366,771,450,000
- Preferred shares	411b	-	-
2. Undistributed profit after tax	**420**	**54,321,685,391**	**75,267,702,291**
- Undistributed profit after tax accumulated to the end of previous period	420a	35,078,149,166	21,184,740,833
- Undistributed profit after tax of current period	420b	19,243,536,225	54,082,961,458
TOTAL RESOURCES	**440**	**470,771,144,186**	**458,449,771,173**

Da Nang City, 20 July 2026

M.S.D.N: 0102379203 C.T.C.P. CÔNG TY CỔ PHẦN EVN QUỐC TẾ THÀNH PHỐ ĐÀ NẴNG

TRAN VU QUOC TAI
PREPARER

PHAM THI THUY
CHIEF ACCOUNTANT

TRUONG QUANG MINH
CHAIRMAN OF THE BOARD OF DIRECTORS

EVN INTERNATIONAL JOINT STOCK CO
145 Xo Viet Nghe Tinh St., Cam Le Ward, Da Nang

Form No. B02a - DN

(Issued under Circular No. 99/2025/TT-BTC dated 27/10/2025 of the Ministry of Finance)

INTERIM INCOME STATEMENT
QUARTER 2 OF THE YEAR 2026

Unit: Dong

Items	Code	This quarter		Accumulated from the beginning of the year to the end of this quarter	
		Current year	Previous year	Current year	Previous year
1. Revenue from sales and service provision	01	275,524,546	815,667,934	2,024,733,641	2,958,472,484
2. Revenue deductions	02	-	-	-	-
3. Net revenue from sales and service provision (10 = 01 - 02)	10	275,524,546	815,667,934	2,024,733,641	2,958,472,484
4. Cost of goods sold	11	101,044,883	600,575,204	1,475,012,552	2,315,944,628
5. Gross profit from sales and service provision (20=10-11)	20	174,479,663	215,092,730	549,721,089	642,527,856
6. Profit/loss from the sale and liquidation of investment properties	21	-	-	-	-
7. Financial income	22	54,632,944,557	53,105,357,186	56,622,527,829	54,250,589,409
8. Financial expenses	23	7,545,689,390	7,240,043,530	7,545,689,390	7,240,043,530
- In which: Interest expense	24	-	-	-	-
9. Selling expenses	25	-	-	-	-
10. Administrative expenses	26	3,807,198,454	4,129,743,843	6,070,768,866	5,681,802,136
11. Net operating profit {30 = 20 +21 + 22 - (23 + 25 + 26)}	30	43,454,536,376	41,950,662,543	43,555,790,662	41,971,271,599
12. Other income	31	9,973,000	408,659,091	9,973,000	408,659,091
13. Other expenses	32	24,317,399,669	408,657,400	24,317,399,669	408,657,400
14. Other profit (40 = 31 - 32)	40	(24,307,426,669)	1,691	(24,307,426,669)	1,691
15. Accounting profit before tax (50 = 30 + 40)	50	19,147,109,707	41,950,664,234	19,248,363,993	41,971,273,290
16. Current corporate income tax expense	51	(15,423,089)	(4,121,811)	4,827,768	-
17. Deferred corporate income tax expense	52	-	-	-	-
18. Profit after tax (60 = 50 - 51 - 52)	60	19,162,532,796	41,954,786,045	19,243,536,225	41,971,273,290
19. Basic earnings per share (*)	70	522	1,144	525	1,144
20. Diluted earnings per share (*)	71	522	1,144	525	1,144

Da Nang City, 20 July 2026

M.S.D.N: 0102379203 - C.T.C.P
CÔNG TY CỔ PHẦN EVN QUỐC TẾ
THÀNH PHỐ ĐÀ NẴNG

TRAN VU QUOC TAI	PHAM THI THUY	TRUONG QUANG MINH
PREPARER	CHIEF ACCOUNTANT	CHAIRMAN OF THE BOARD OF DIRECTORS

EVN INTERNATIONAL JOINT STOCK COMPAN
145 Xo Viet Nghe Tinh St., Cam Le Ward, Da Nang City

Form No. B03- DN

(Issued under Circular No. 99/2025/TT-BTC dated 27/10/2025 of the Ministry of Finance)

STATEMENT OF CASH FLOWS
(Indirect method)
QUARTER 2 OF THE YEAR 2026

Unit: Dong

Items	Code	Accumulated from the beginning of the year to the end of this quarter	
		Current year	Previous year
I. Cash flows from operating activities			
1. Profit before tax	01	**19,248,363,993**	**41,971,273,290**
2. Adjustments for			
- Depreciation and amortization	02	253,732,068	253,732,074
- Provisions	03	-	-
- Foreign exchange gains/losses arising from revaluation of monetary items denominated in foreign currencies	04	(10,342)	43,530
- Profits/losses from investing and financial activities	05	(24,875,349,598)	(47,008,267,117)
3. Operating profit before changes in working capital	08	**(5,373,263,879)**	**(4,783,218,223)**
- Increase/decrease in receivables	09	3,191,270,076	1,812,624,118
- Increase/decrease in inventories	10	(2,082,352,601)	(2,926,320,537)
- Increase/decrease in payables (excluding loan Interest and corporate income tax payable)	11	(4,840,820,361)	1,995,074,648
- Increase/decrease in deferred expenses	12	100,923,629	269,607,868
- Corporate income tax paid	15	-	-
- Other cash receipts from operating activities	16	19,834,000	5,200,000
- Other cash payments for operating activities	17	(2,000,366,991)	(1,202,711,000)
Net cash used in operating activities	20	**(10,984,776,127)**	**(4,829,743,126)**
II. Cash flows from investing activities		-	-
1. Cash paid for purchases, construction of fixed assets and other long-term assets	21	-	-
2. Cash paid for loans, acquisition of debt instruments	23	(65,900,000,000)	(64,000,000,000)
3. Recovery of loans, resales of debt instruments	24	36,100,000,000	23,200,000,000
4. Proceeds from loans interest, dividends, shared profit	27	46,989,560,809	45,572,508,117
Net cash provided by investing activities	30	**17,189,560,809**	**4,772,508,117**
III. Cash flows from financing activities		-	-
1. Proceeds from borrowings	33	124,956,579	-
2. Repayment of borrowings	34	(124,972,579)	-
3. Cash paid for dividends, profit to owners	36	(100,793,860)	(1,070,711,820)
Net cash used in financing activities	40	**(100,809,860)**	**(1,070,711,820)**
Net cash flows for the period (50=20+30+40)	50	**6,103,974,822**	**(1,127,946,829)**
Cash and cash equivalents at the beginning of the period	60	**9,174,411,342**	**3,817,461,099**
Impacts of exchange rate fluctuations	61	**10,342**	**(43,530)**
Cash and cash equivalents at the end of the period (70=50+60+61)	70	**15,278,396,506**	**2,689,470,740**

Da Nang City, 20 July 2026

M.S.D.N: 0102379203 C.T.C.P
CÔNG TY CỔ PHẦN EVN QUỐC TẾ
THÀNH PHỐ ĐÀ NẴNG

TRAN VU QUOC TAI	**PHAM THI THUY**	**TRUONG QUANG MINH**
PREPARER	**CHIEF ACCOUNTANT**	**CHAIRMAN OF THE BOARD OF DIRECTORS**

EVN INTERNATIONAL JOINT STOCK COMPANY
Address: Lot No. 91 Xô Viet Nghe Tinh Street, Khue Trung Ward, Da Nang City

Form No. B09-DN
(Issued under Circular No. 99/2025/TT-BTC dated 27/10/2025 of the Ministry of Finance)

Notes to the financial statements
Quarter 2 Year 2026

I. Nature of operations

1. Ownership structure: Joint Stock Company; EVN International Joint Stock Company ("the Company") has Enterprise Registration Certificate for Joint Stock Company No. 0102379203 which was initially issued by Da Nang City Planning and Investment Department on 25/09/2008, registered for the nineth change on 05/6/2026. Head office: Lot No. 91 Xo Viet Nghe Tinh Street, Cam Le Ward, Da Nang City, Viet Nam.
The Company's charter capital is 366,771,450,000 dong; total number of shares is 36,677,145 shares; par value is 10,000 dong/share; Actually-contributed capital of the shareholders as at 31/03/2026 is 366,771,450,000

2. Field of business: Project management, power generation, consulting and supervision of power construction works.

3. Operating activities: Electric power generation, transmission and distribution; Vocational training; Trading of own or rented property and land use right; Technical consultancy (construction supervision...); Management of hydropower projects in Cambodia and Laos, etc.

4. Normal production and business cycle: 12 months commencing on 01/01

5. Characteristics of operations of the Company during the fiscal year that affect the financial statements: The Company contributed capital to establish Hydro power Lower Sesan 2 Co., Ltd in Cambodia; The Company is surveying for establishing investment projects for the projects: Lower se san 1/Se san 5 in Cambodia, Nam Mo 1 in Laos, Sekong Hydropower Project in Cambodia; the Company provides supervision and project management consulting for projects and packages

6. Disclosure of information comparability in the financial statements: Corresponding figures of the interim balance sheet are the figures of the financial statements for the year ended 31/12/2025. Corresponding figures of the interim income statement and the interim statement of cash flows are the figures of the interim financial statements for the second quarter of the year 2025

II. Accounting period, accounting currency

1. Annual accounting period (from 01/01 to 31/12).

2. Accounting currency: VND

III. Applied accounting standards and accounting system

1. Applied accounting system: Implementing in accordance with Circular No. 99/2025/TT-BTC dated 27/10/2025 of the Ministry of Finance

2. Declaration of compliance with accounting standards and accounting system: Complying with the accounting system issued by the State.

IV. Applied accounting policies

1. Principle for conversion of financial statements prepared in foreign currency into Vietnamese dong (In case the accounting currency is different from Vietnamese Dong); effects (if any) due to conversion of financial statements prepared in foreign currency into Vietnamese dong.

2. Exchange rates applied in accounting.

3. Principle for determination of the real interest rate (effective interest rate) used to discount cash flows.

4. Principle for recognition of cash and cash equivalents:

5. Accounting principle for financial investments: Investments in subsidiaries, joint ventures, associates and other financial investments are recorded at cost. The provision is made in accordance with Circular No. 48/2019/TT-BTC dated 08/8/2019 of the Ministry of Finance.

a) Trading securities;

b) Held-to-maturity investments;

c) Investments in subsidiaries, associates, joint ventures;

6. Accounting principle for receivables

7. Principle for recognition of inventories:

- Principle for recognition of inventories;
- Method of calculating value of inventories;
- Method of accounting for inventories;
- Method of appropriating provision for decline in value of inventories.

8. Principle for recognition and depreciation of fixed assets, finance lease fixed assets and investment property:

9. Accounting principle for deferred Corporate Income Tax .

10. Accounting principle for prepaid expenses.

11. Accounting principle for payables.

12. Principle for recognition of accrued expenses.

13. Principle and method for recognition of provision for payables.

14. Principle for recognition of unearned revenue.

15. Principle for recognition of owners' equity:

- Principle for recognition of share capital, share premium, conversion options on convertible bonds, other owners' capital.
- Principle for recognition of differences from revaluation of assets.
- Principle for recognition of foreign exchange differences.
- Principle for recognition of undistributed profit.

16. Principle and method for recognition

- Sales revenue;
- Service revenue;
- Financial income;
- Other income

17. Accounting principle for revenue deductions

18. Accounting principle for cost of goods sold.

19. Accounting principle for financial expenses.

20. Accounting principle for selling expenses, administrative expenses.

21. Principle and method for recognition of current CIT expense, deferred CIT expense.

V. SUPPLEMENT INFORMATION TO ITEMS PRESENTED IN THE BALANCE SHEET

1. Cash	At the end of the period	At the beginning of the year
- Cash on hand	43 493 000	13 629 000
- Bank demand deposits	83 370 506	141 185 342
- Cash in transit		
Total	**126 863 506**	**154 814 342**

2. Financial investments	At the end of the period			At the beginning of the year		
a) Trading securities	Cost	Fair value	Provision	Cost	Fair value	Provision

b) Held-to-maturity investments	At the end of the period		At the beginning of the year	
	Cost	Recoverable value	Cost	Recoverable value
b1) Short-term	164 900 000 000	169 016 318 000	135 100 000 000	137 017 204 000
- Term deposits	164 900 000 000	169 016 318 000	135 100 000 000	137 017 204 000
b2) Long-term				

c) Equity investments in other entities (Breakdown of investments by ratio of equity holding and voting rights)	Ratio of capital contribution	Ratio of voting rights	At the end of the period			At the beginning of the year		
			Cost	Provision	Fair value	Cost	Provision	Fair value
- Investments in subsidiaries								
- Investments in joint ventures, associates;								
- Investments in other entities;			231 146 788 190		231 146 788 190	231 146 788 190		231 146 788 190

Investment: Investment in Hydro power Lower Sesan 2 Co., Ltd.

Amount: The Company's contributed capital is all realized costs of Hydro power Lower Sesan 2 project and the connection line to Hydro power Lower Sesan 2 Co., Ltd.

Value: the Company's contributed capital is equal to 10% of the owners' equity of Hydro power Lower Sesan 2 Co., Ltd, which also means 10% of the owners' equity of Ha Se San 2 Hydropower project.

3. Trade receivables	At the end of the period	At the beginning of the year
a) Short-term trade receivables	200 000 000	233 390 266
b) Long-term trade receivables		
c) Trade receivables from related parties	4 246 646 776	7 531 066 189

4. Other receivables	At the end of the period		At the beginning of the year	
a) Short-term	Value	Provision	Value	Provision
- Receivable from equitization;				
- Receivable from dividends and shared profit;				
- Receivable from employees;	26 865 750		149 882 014	
- Deposits, collaterals;	45 000 000		45 000 000	
- Advances	22 000 000			
- Other receivables.			14 825 000	
Sub-total	93 865 750		209 707 014	
b) Long-term				
Sub-total				
Total (a+b)	**93 865 750**		**209 707 014**	

5. Inventories	At the end of the period		At the beginning of the year	
	Cost	Provision	Cost	Provision
- Work in process;	6 372 914 047		4 286 884 027	

6. Long-term assets in progress	At the end of the period		At the beginning of the year	
	Cost	Recoverable value	Cost	Recoverable value
a) Long-term work in process				

b) Construction in progress	At the end of the period	At the beginning of the year
- New purchase		
- Capital construction;		24 313 325 211
- Repair		

7. Movements in tangible fixed assets:

Items	Buildings, architectures	Machinery, equipment	Motor vehicles	Office equipment	Others	Total
Cost						
Balance at the beginning of the year	5 726 541 518	297 272 727	4 901 727 544	307 464 075		11 233 005 864
- Newly-purchased						
- Other decrease						

Balance at the end of the period	5 726 541 518	297 272 727	4 901 727 544	307 464 075		11 233 005 864
Accumulated depreciation						
Balance at the beginning of the year	2 657 858 815	297 272 727	3 546 930 136	307 464 075		6 809 525 753
- Depreciation from the beginning of the year	94 687 224		97 482 522			192 169 746
- Other increase						
- Other decrease						
Balance at the end of the period	2 752 546 039	297 272 727	3 644 412 658	307 464 075		7 001 695 499
Net book value						
- At the beginning date of the year	3 068 682 703		1 354 797 408			4 423 480 111
- At the end date of the period	2 973 995 479		1 257 314 886			4 231 310 365
- Net book value at the end of the period of the tangible fixed assets that were pledged, mortgaged as security for loans;						
- Cost of fixed assets at the end of the period that were fully depreciated but still in active use;						
- Cost of fixed assets at the end of the period pending disposal;						

8. Movements in intangible fixed assets

Items	**Land use rights**	**Publication right**	**Copyright, patent**	**Trademark**	**Right to use website**	**Licenses and franchises**	**Other intangible fixed assets**	**Total**
Cost								
Balance at the beginning of the year	19 068 000 000				38 721 745			19 106 721 745
- Newly-purchased								
- Internally generated								
Balance at the end of the period	19 068 000 000				38 721 745			19 106 721 745
Accumulated amortization								
Balance at the beginning of the year					38 721 745			38 721 745
- Amortization from the beginning of the year								
Balance at the end of the period					38 721 745			38 721 745
Net book value								
- At the beginning date of the year	19 068 000 000							19 068 000 000
- At the end date of the period	19 068 000 000							19 068 000 000
- Net book value at the end of the period of the intangible fixed assets that were pledged, mortgaged as security for loans								

- Cost of intangible fixed assets at the end of the period that were fully amortized but still in active use;								

- Disclosures of figures and other explanations:

9. Movements in investment property:

Items	Amount at the beginning of the year	Accumulated increase from the beginning of the year	Accumulated decrease from the beginning of the year	Amount at the end of the period
Leased investment property				
Cost	**22 847 263 434**			**22 847 263 434**
- Land use rights	19 068 000 000			19 068 000 000
- Houses	3 779 263 434			3 779 263 434
- Houses and land use rights				
- Infrastructure				
Accumulated depreciation and amortization	**1 784 113 364**	**61 562 322**		**1 845 675 686**
- Land use rights				
- Houses	1 784 113 364	61 562 322		1 845 675 686
- Houses and land use rights				
- Infrastructure				
Net book value	**21 063 150 070**			**21 001 587 748**
- Land use right	19 068 000 000			19 068 000 000
- Houses	1 995 150 070			1 933 587 748
- Houses and land use rights				
- Infrastructure				

10. Deferred expenses	**At the end of the period**	**At the beginning of the year**
a) Short-term	198 555 512	289 748 860
- Tools, instruments put into use;	90 484 405	97 003 447
- Other prepayments.	108 071 107	192 745 413
b) Long-term		13 407 700
Total(a+b)	**198 555 512**	**303 156 560**

11. Taxes and amounts payable to the State	At the beginning of the year	Amount incurred from the beginning of the year	Amount actually paid from the beginning of the year	At the end of the period
Total	**708 452 132**	**1 228 893 015**	**1 807 608 753**	**129 739 320**
- Value added tax	490 074 426	78 993 495	569 070 847	
- Corporate income tax	(14,874,158)	4 827 768		(10,046,390)
- Personal income tax	233 251 864	1 106 876 260	1 200 342 414	139 785 710
- Land and house tax and land rent		38 195 492	38 195 492	
- Environmental protection tax and other taxes				
- Others				

12. Accrued expenses	At the end of the period	At the beginning of the year
a) Short-term		
b) Long-term		
- Loan interest		
13. Other payables		
a) Short-term	444 984 800	596 312 000
- Short-term deposits, collaterals received;	40 810 000	39 710 000
- Other payables.	404 174 800	556 602 000
b) Long-term	57 400 000	39 480 000
- Long-term deposits, collaterals received	57 400 000	39 480 000
- Other payables		

14. Owners' equity

a) Statement of changes in owners' equity	Share capital	Share premium	Conversion options on convertible bonds	Other owners' capital	Differences upon assets revaluation	Foreign exchange differences
Balance at the beginning of the previous year	366 771 450 000					
Balance at the beginning of the currenct year	366 771 450 000					
Balance at the end of the period	366 771 450 000					
	Investment and development fund		**Other equity funds**	**Undistributed profit after tax**	**Capital expenditure fund**	**Total**
Balance at the beginning of the curent year				75 267 702 291		75 267 702 291
- Increase in capital in current year						
- Profit for current year				19 243 536 225		19 243 536 225
- Profit distribution during the year				40 189 553 125		40 189 553 125
Balance at the end of the period				54 321 685 391		54 321 685 391

b) Breakdown of share capital	At the end of the period	At the beginning of the period
- Common shares with voting rights	366 771 450 000	366 771 450 000
- Preferred shares		
Total	366 771 450 000	366 771 450 000
c) Capital transactions with owners and distribution of dividends, profits	**Current year**	**Previous year**
- Share capital		
+ At the beginning of the year	366 771 450 000	366 771 450 000
+ At the end of the period	366 771 450 000	366 771 450 000
- Paid dividends, profit		
d) Shares	**At the end of the period**	**At the beginning of the year**
- Number of shares registered for issuance	36 677 445	36 677 445
- Number of shares sold to the public		
+ Common shares	36 677 445	36 677 445
+ Preferred shares (classified as owners' equity)		
* Par value of each outstanding share	10 000	10 000

VI. Supplement information to items presented in the income statement	This quarter of current year	This quarter of previous year
1. Revenue from sales and service provision	**275 524 546**	**815 667 934**
a) Revenue		
- Revenue from supervision consulting services;		550 454 293
- Revenue from office lease service;	275 524 546	265 213 641
- Other revenue		
Total	**275 524 546**	**815 667 934**
2. Cost of goods sold		
- Cost of supervision consulting services		447 096 970
- Cost of office lease service	101 044 883	153 478 234
Total	**101 044 883**	**600 575 204**
3. Financial income		
- Deposit interest, loan interest	2 091 712 277	1 383 919 427
- Shared dividend, profit;	52 541 000 000	51 719 200 000
- Foreign exchange gains;	11 689	1 857 396
- Interest on deferred payment, payment discounts;	220 591	380 363
Total	**54 632 944 557**	**53 105 357 186**
4. Financial expenses		
- Foreign exchange losses;	189 949 390	43 530
- Other financial expenses;	7 355 740 000	7 240 000 000
- Decreases in financial expenses.		
Total	**7 545 689 390**	**7 240 043 530**
5. Other income		
- Other items	9 973 000	408 659 091
Total	**9 973 000**	**408 659 091**
6. Other expense		
- Costs for processing the Lower Se San 1/Se San 5 Hydropower Project	24 313 325 211	
- Other items	4 074 458	408 657 400
Total	**24 317 399 669**	**408 657 400**

7. Administrative expenses		
- Material costs;	62 714 592	111 097 680
- Labor costs;	2 057 542 360	2 320 107 060
- Provision expenses;		
- Depreciation and amortization expenses;	96 084 873	96 084 873
- Externally-hired service expenses;	894 485 219	1 176 857 596
- Other cash expenses.	696 371 410	425 596 634
Total	**3 807 198 454**	**4 129 743 843**
8. Current corporate income tax expense	**This quarter of current year**	**This quarter of previous year**
- Corporate income tax expenses determined according to taxable income of the current year	(15,423,089)	(4,121,811)
- Adjustment of corporate income tax expenses of previous years to current income tax expense of current year		
Total current corporate income tax expense	(15,423,089)	(4,121,811)

VII. Other information

1. Contingent liabilities, commitments and other financial information:

2. Events occurring after the fiscal-year end:

3. Related-party information (apart from the information disclosed in the above sections).

4. Reporting assets, revenue, business results by segment (business lines or geographical areas) according to the provisions of Accounting Standard No. 28 “Segment reporting”(1):.

5. Comparison information (changes in information in financial statements of previous accounting years):

6. Going-concern information:

7. Other information.

Da Nang City, 20 July 2026

M.S.D.N: 0102379203 - C.T.C.P
CÔNG TY CỔ PHẦN EVN QUỐC TẾ
THÀNH PHỐ ĐÀ NẴNG

Tran Vu Quoc Tai	Pham Thi Thuy	Truong Quang Minh
Prearer	**Chief Accountant**	**Chairman of the Board of Directors**