PETROLIMEX INFORMATION TECHNOLOGY AND TELECOMMUNICATION JOINT-STOCK COMPANY

PETROLIMEX

INTERIM FINANCIAL STATEMENTS

FOR THE ACCOUNTING PERIOD FROM 01/01/2026 TO 30/06/2026

July 2026

TABLE OF CONTENTS

CONTENTS **Pages**

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STATEMENT OF FINANCIAL POSITION

As at June 30, 2026

Form No. B01a – DN
Unit: VND

Items	Code	Note	30/06/2026	01/01/2026
1	2	3	4	5
A. CURRENT ASSETS	**100**		**72,338,667,002**	**94,640,237,522**
I. Cash and cash equivalents	**110**		**24,941,992,133**	**33,813,479,975**
1. Cash	111	5	6,850,292,121	9,219,945,623
2. Cash equivalents	112		18,091,700,012	24,593,534,352
II. Short-term financial investments	**120**		**3,471,812,862**	**6,891,531,139**
3. Held to maturity Investments	123	6	3,471,812,862	6,891,531,139
III. Short-term receivables	**130**		**30,096,692,374**	**43,891,863,937**
1. Short-term receivables from customers	131	7	24,903,047,250	42,052,771,456
2. Short-term repayments to suppliers	132		3,849,035,741	1,346,109,922
5. Other short-term receivables	135	9	4,174,215,001	3,409,905,893
6. Short-term allowances for doubtful debts	136	8	(2,829,605,618)	(2,916,923,334)
IV. Inventories	**140**		**12,315,571,209**	**7,746,544,157**
1. Inventories	141	10	12,315,571,209	7,746,544,157
V. Other current assets	**160**		**1,512,598,424**	**2,296,818,314**
1. Other current assets	161	12	1,419,808,964	2,296,818,314
3. Taxes and other receivables from government budget	163	17	92,789,460	
B. LONG-TERM ASSETS	**200**		**20,320,332,619**	**20,535,484,409**
I. Long-term receivables	**210**		**497,580,000**	**518,680,000**
6. Other long-term receivables	215	9	497,580,000	518,680,000
II. Fixed assets	**220**		**2,075,881,939**	**2,843,540,938**
1. Tangible fixed assets	**221**	**13**	2,075,881,939	2,843,540,938
- Historical costs	222		18,750,502,949	18,849,544,690
- Accumulated depreciation	223		(16,674,621,010)	(16,006,003,752)
3. Intangible fixed assets	**227**	**14**	**0**	**0**
- Historical costs	228		1,574,005,900	1,574,005,900
- Accumulated amortization	229		(1,574,005,900)	(1,574,005,900)
IV. Long-term assets in progress	**250**		**13,472,146,242**	**13,973,715,000**
2. Construction in progress	252	11	13,472,146,242	13,973,715,000
VII. Other long-term assets	**270**		**4,274,724,438**	**3,199,548,471**
1. Long-term prepaid expenses	271	12	4,274,724,438	3,199,548,471
TOTAL ASSETS	**280**		**92,658,999,621**	**115,175,721,931**
C. LIABILITIES	**300**		**28,407,218,119**	**41,442,803,601**
I. Short-term liabilities	**310**		**28,287,218,119**	**41,322,803,601**
1. Short-term trade payables	311	15	8,517,843,687	25,580,340,084
2. Short-term prepayments from customers	312		4,637,504,062	1,598,076,698

Items	Code	Note	30/06/2026	01/01/2026
1	2	3	4	5
3. Dividends and profit payable	313	16	5,871,466,960	21,466,960
4. Taxes and other payables to government budget	314	17	1,426,018,097	3,034,616,870
5. Payables to employees	315		1,196,144,285	6,472,186,340
9. Short-term unearned revenues	319	19	48,000,000	122,883,464
10. Other short-term payments	320	18	307,570,433	963,370,288
12. Short-term provisions	322	20	136,626,652	177,248,463
13. Bonus and welfare fund	323		6,146,043,943	3,352,614,434
II. Long-term liabilities	**330**		**120,000,000**	**120,000,000**
7. Other long-term payables	338	18	120,000,000	120,000,000
D. OWNERS' EQUITY	**400**		**64,251,781,502**	**73,732,918,330**
I. Owners' equity	**410**	**21**	**39,000,000,000**	**39,000,000,000**
1. Contributed capital	411		39,000,000,000	39,000,000,000
- Ordinary shares with voting rights	411a		39,000,000,000	39,000,000,000
6. Foreign exchange differences	417		-	14,675,830
8. Development and investment funds	418		20,249,814,164	18,897,114,164
11. Undistributed profit after tax	420		5,001,967,338	15,821,128,336
- Undistributed profit after tax brought forward	420a		2,195,828,336	2,293,956,019
- Undistributed profit after tax for the current year	420b		2,806,139,002	13,527,172,317
TOTAL LIABILITIES AND OWNERS' EQUITY	**440**		**92,658,999,621**	**115,175,721,931**

Prepared as of July 20, 2026

Report author	Chief Accountant	Deputy Director
Le Phuong Thao	**Cao Thi Hong Van**	**Tran Dang Dung**

M.S.D.N: 0101409574 - C.T.C.P
CÔNG TY CỔ PHẦN TIN HỌC VIỄN THÔNG PETROLIMEX
P. VĂN MIẾU - QUỐC TỬ GIÁM - T.P HÀ NỘI

INTERIM INCOME STATEMENT
For the accounting period from 01/01/2026 to 30/06/2026

Form No. B02a – DN
Unit: VND

Items	Code	Note	Quarter II		Cumulative figures from the beginning of the year to the end of this quarter	
			This year	Previous year	This year	Previous year
1	2	3	4	5	6	7
1. Revenues from sales and services rendered	01	23	50,951,085,120	32,941,732,619	73,582,681,989	55,007,470,564
2. Revenue deductions	02					
3. Net revenues from sales and services rendered	10		50,951,085,120	32,941,732,619	73,582,681,989	55,007,470,564
4. Costs of goods sold	11	24	35,732,395,066	17,851,504,334	50,621,970,268	32,352,105,300
5. Gross revenues from sales and services rendered	20		15,218,690,054	15,090,228,285	22,960,711,721	22,655,365,264
6. Gain/Loss from sale and disposal of investment property	21					
7. Financial income	22	25	402,334,486	228,070,964	670,117,881	390,617,405
8. Financial expenses	23	26	4,660,924	6,106,985	55,153,114	10,845,331
- In which: interest expenses	24		0	0	0	0
9. Selling expenses	25	29	8,564,678,999	10,212,149,143	20,070,069,553	20,035,675,563
10. General administrative expenses	26		0	0	0	0
11. Net profits from operating activities	30		7,051,684,617	5,100,043,121	3,505,606,935	2,999,461,775
12. Other income	31	27	10,544,211		15,030,407	17,271,222
13. Other expenses	32	28	3,501,050		12,963,590	555,940
14. Other profits	40		7,043,161	0	2,066,817	16,715,282
15. Total net profit before tax	50		7,058,727,778	5,100,043,121	3,507,673,752	3,016,177,057
16. Current corporate income tax expenses	51	31	701,534,750	603,235,411	701,534,750	603,235,411
17. Deferred corporate income tax expenses	52		0	0	0	0
18. Profits after corporate income tax	60		6,357,193,028	4,496,807,710	2,806,139,002	2,412,941,646
19. Basic earnings per share	70	32	1,630	1,153	720	619
20. Diluted earning per share	71					

Prepared as of July 20, 2026

Report author	Chief Accountant	Deputy Director
Le Phuong Thao	Cao Thi Hong Van	Tran Dang Dung

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INTERIM CASH FLOW STATEMENT

For the accounting period from 01/01/2026 to 30/06/2026

((Indirect method)

Form No. B03a - DN
Unit: VND

ITEMS	Code	Note	Cumulative figures from the beginning of the year to the end of this quarter	
			This year	Previous year
I. Cash flows from operating activities				
1. Profit before tax	**01**		3,507,673,752	3,016,177,057
2. Adjustments for			0	0
- Depreciation and amortisation	02		843,331,258	815,972,196
- Provisions	03		(127,939,527)	(452,743,204)
- Foreign exchange gain (loss) from revaluation of foreign currency balances	04		13,153,260	10,678,335
- Gain (loss) from investing activities	05		(639,293,731)	(382,260,411)
3. Operating profit before changes in working capital	**08**		**3,596,925,012**	**3,007,823,973**
- Increase (decrease) in receivables	09		14,047,286,950	17,014,220,770
- Increase (decrease) in inventories	10		(4,569,027,052)	(7,605,642,871)
- Increase (decrease) in payables (excluding loan interest and corporate income tax payable)	11		(15,253,789,193)	(10,216,454,843)
- Increase (decrease) in prepaid expenses	12		(198,166,617)	1,766,754,802
- Enterprise income tax paid	15		(1,893,966,190)	(2,153,012,277)
- Other payments on operating activities	17		(3,637,570,491)	(1,994,029,509)
Net cash flows from operating activities	**20**		**(7,908,307,581)**	**(180,339,955)**
II. Cash flows from investing activities				
1. Expenditures on purchase and construction of fixed assets and long-term assets	21		(5,197,344,144)	(1,040,637,746)
2. Proceeds from disposal or transfer of fixed assets and other long-term assets	22		0	(76,611,804)
4. Expenditures on loans and purchase of debt instruments from other entities	24		3,594,990,602	
7. Received loan interest, dividends, profits	27		639,293,731	382,260,411
Net cash flows from investing activities	**30**		**(963,059,811)**	**(734,989,139)**

ITEMS	Code	Note	Cumulative figures from the beginning of the year to the end of this quarter	
			This year	Previous year
III. Cash flows from financial activities				
Net cash flows from financial activities	**40**		-	-
Net cash flows during the period (50=20+30+40)	**50**		**(8,871,367,392)**	**(915,329,094)**
Cash and cash equivalents at the beginning of the period	60		33,813,479,975	25,269,180,330
Effects of changes in foreign exchange rates	61		(120,450)	(4,508,767)
Cash and cash equivalents at the end of the period (70=50+60+61)	**70**		**24,941,992,133**	**24,349,342,469**

Prepared as of July 20, 2026

Report author	Chief Accountant	Deputy Director
Le Phuong Thao	Cao Thi Hong Van	Tran Dang Dung

M.S.D.N: 0101409374 - C.T.C.P. CÔNG TY CỔ PHẦN TIN HỌC VIỄN THÔNG PETROLIMEX P. VĂN MIẾU - QUỐC TỬ GIÁM - T.P HÀ NỘI

NOTES TO THE INTERIM FINANCIAL STATEMENTS **FORM NO. B09a - DN**

(The explanations from page 07 to page 26 are constituent parts of the financial statements)

1. COMPANY INFORMATION

1.1 Structure of ownership:

Petrolimex Informatics and Telecommunications Joint Stock Company (referred to as the "Company"), headquartered at No. 1 Kham Thien, Van Mieu – Quoc Tu Giam Ward, Hanoi,was equitized from the Center for Informatics and Automation, to automate Petrolimex according to Official Dispatch No. 589/CP-DMDN dated May 8, 2003 of the Prime Minister.

The company operates under the Joint Stock Company Business Registration Certificate No. 0101409374, first registered on September 23, 2003 and changed for the eighth time on July 27, 2023 by the Department of Planning and Investment of Hanoi City. Internal level.

Charter capital is 39,000,000,000 VND (In words: Thirty-nine billion VND), share par value is 10,000 VND.

1.2 Business field: Trade and services.

1.3 Business lines:

Industry and business codes	Name of industry and business
4651 (Main)	**Wholesale of computers, peripherals and software** **Details: - Providing software; - Buy and sell computers, software, peripheral devices, electronic devices, information technology, automation equipment and industrial chain systems;**
3313	Repair of electronic and optical equipment Details: Maintenance and repair of computers, software, peripheral devices, electronic devices, information technology, automation equipment and industrial chain systems;
3320	Installation of industrial machinery and equipment Details: Installation of computers, software, peripheral devices, electronic devices, information technology, automation equipment and industrial chain systems;
6201	Computer programming Details: Software production;
6202	Computer consulting and computer system administration Details: Software consulting;
2620	Manufacture of computers and computer peripheral devices Details: - Computer manufacturing; - Production of automation equipment;
7490	Other professional, scientific and technological activities not classified elsewhere Details: - Scientific and technical development and application services; - Consulting on technology transfer and technical solutions in the fields of electronics, information technology, and automation;
6190	Other telecommunications activities Details: - Network setup and Internet service provision (IAP, ISP); - Providing (directly, reselling) telecommunications services (basic, value-added);
7740	Leasing non-financial intangible assets

NOTES TO THE INTERIM FINANCIAL STATEMENTS **FORM NO. B09a - DN**

(The explanations from page 07 to page 26 are constituent parts of the financial statements)

Industry and business codes	Name of industry and business
	Details: Leasing industrial designs, trademarks and other non-financial assets;
4652	Wholesale of electronic and telecommunications equipment and components Details: Trading in materials, post and telecommunications equipment, measurement and control equipment, automation equipment, electrical equipment, electronic components;
4610	Agents, brokers, auctions of goods Details: - Commercial brokerage; - Buying agent, selling agent, consignment of goods.
7410	Specialized design activities Details: Consulting and design of automation systems (not including construction design and transportation design services;
6399	Other information services not classified elsewhere Details: - Information storage and provision services; - Data storage service.
8559	Other education has not been classified yet Details: - Training to improve professional qualifications in the fields of electronics, information technology, and automation; - Vocational training in electronics, automation, and information technology,
6810	Real estate business, land use rights belonging to the owner, user or tenant Details: Real estate rental;
7730	Rental of machinery, equipment and other tangible items without operator Details: - Machinery and office equipment rental services; - Rental of machinery, equipment, software, and means of transportation.

1.4 Normal production and business cycle: within 12 months

1.5 1.5 The characteristics of the company's operations in the fiscal year have an impact on the financial statements: there are no factors that materially affect the Company's financial statements

1.6 The Company structure

List of affiliated units without dependent accounting legal status:

Name	Address	Major business lines
Southern Branch - Petrolimex Information Technology and Telecommunication JSC	No. 209 Hoang Van Thu, Phu Nhuan Ward, Ho Chi Minh City.	Equipment and software services business

1.7 The number of employees of the Company as at June 30, 2026 was 134 peoples.

1.8 Statement on comparability of information on financial statements: information on financial statements is comparable

2. ACCOUNTING PERIOD. CURRENCY UNITS USED IN ACCOUNTING

Annual accounting period: starts from 01/01 and ends on 31/12.

Currency used in accounting: Vietnam Dong (VND).

3. APPLIED ACCOUNTING STANDARDS AND REGIME

The financial statements are presented in Vietnam Dong (VND) and have been prepared in accordance with accounting principles consistent with the corporate accounting regime issued under Circular No. 99/2025/TT-BTC dated October 27, 2025, the Vietnamese Accounting Standards (VAS), and relevant legal regulations governing the preparation and presentation of financial statements.

4. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following are the main accounting policies applied by the Company in preparing these financial statements:

4.1. Basis for preparing financial statements

Financial statements are prepared on the basis of accrual accounting (except for information related to cash flows).

4.2. Foreign currency conversion

Foreign currency translation principles are applied in accordance with Vietnamese Accounting Standard No. 10 – The Effects of Changes in Foreign Exchange Rates, and relevant prevailing guidance.

During the period, transactions arising in foreign currencies are translated into VND at the actual exchange rates prevailing on the transaction dates. Exchange differences arising are recognized in financial income (if gains) or financial expenses (if losses). Monetary items denominated in foreign currencies are retranslated at the actual exchange rates at the end of the annual accounting period. Exchange differences arising from such retranslation are recognized in financial income (if gains) or financial expenses (if losses) at the reporting date.

Types of exchange rates applied in the accounting period:

a) Principles for determining the actual exchange rate:

The actual transaction exchange rate for foreign currency transactions arising during the period is the average transfer buying and selling rate of the commercial bank where the Company regularly conducts transactions.

b) Principles for determining the book-recorded exchange rate:

- Specific identification exchange rate: This is the exchange rate applied upon collection of receivables, other assets, or settlement of payables denominated in foreign currencies. It is determined based on the actual exchange rate at each specific transaction date (if no retranslation has occurred), or the exchange rate at the end of the previous period after retranslation (if retranslation has occurred).

- Weighted average exchange rate: This rate is determined based on the average value translated into the accounting currency using actual transaction exchange rates. It is calculated by dividing the total translated value of increases (debit side for cash, receivables, other assets; or credit side for payables) by the total quantity of foreign currency balances at the beginning of the period plus increases during the period for each item. The weighted average exchange rate may be determined at the end of the period or at each settlement date.

The exchange rate used for conversion at the time of January 1, 2026 is 26,244 VND/USD (Prosperity And Growth Commercial Joint Stock Bank), as of June 30, 2026 is 26,288 VND/USD (Prosperity And Growth Commercial Joint Stock Bank).

4.3. Cash and cash equivalents

Cash reflects all of the Company's existing cash at the end of the accounting period. including cash and demand bank deposits.

Cash equivalents reflect short-term investments with a payback period of not more than 03 months from the date of investment that can be easily converted into a specified amount of money and there is no risk in converting into cash at the time of reporting. recorded in accordance with the provisions of Vietnam Accounting Standard No. 24 - Cash Flow Report.

4.4. Financial investments

Investments held to maturity:

These are bank deposits with terms over 3 months that are not classified as cash equivalents.

Investment in capital contribution to other units:

These are investments in capital instruments but the Company does not have control. joint control or significant influence over the investee.

4.5. Receivables

Receivables are monitored in detail by collection period, debtor, original currency, and other factors appropriate to the Company's business operations and management requirements. The classification of receivables into trade receivables and other receivables is based on the following principles:

- Trade receivables include amounts arising from commercial transactions of a sale and purchase nature;

- Other receivables include non-commercial amounts not related to sale and purchase transactions, such as advances, deposits and collateral, and loans of non-monetary assets.

When preparing the financial statements, the Company classifies receivables as current or non-current assets based on their remaining maturities, and remeasures foreign currency-denominated items in accordance with the principles described in Note 4.2. Receivables are recognized at amounts not exceeding their recoverable value.

4.6. Inventory

The Company's inventory includes: raw materials. goods and unfinished production and business costs determined according to the original price. in case the original price is greater than the net realizable value. the inventory is determined according to the net realizable value (According to Accounting Standard No. 02: Inventory).

Inventory is determined by the nominal price method.

Inventories shall be accounted according to the method of regular declaration.

Unfinished production and business expenses are determined according to each ongoing and unsettled project. including the value of raw materials. goods and other expenses directly related to the implementation of projects.

4.7. Tangible fixed assets, intangible fixed assets and depreciation

Tangible fixed assets and intangible fixed assets are presented at historical cost minus the accumulated wear and tear value. The historical cost of tangible fixed assets and intangible fixed assets is determined according to the original price.

The historical cost of tangible fixed assets and intangible fixed assets formed from procurement, investment, construction and transfer are all costs that the Company must spend to have fixed assets up to the time of putting such assets into a state of readiness for use.

Tangible fixed assets are depreciated according to the straight-line method. the depreciation amount is calculated by dividing the historical cost (:) by the estimated useful life, in accordance with the provisions of Circular No. 45/2013/TT-BTC dated April 25. 2013 of the Ministry of Finance. The specific depreciation calculation time of asset classes is as follows:

	Number of years of depreciation
Machinery and equipment	03 - 07
Management equipment and instruments	03 - 05
Means of transport. transmission equipment	06 - 07

Intangible fixed assets include computer software. labor management software and Support Center software, information system software that are depreciated according to the straight-line method, based on the estimated useful life from 03 to 05 years. in accordance with the provisions of Circular No. 45/2013/TT-BTC dated April 25, 2013 of the Ministry of Finance.

4.8. Prepaid expenses

Prepaid expenses are recorded according to the actual incurred. including: costs of tools. instruments. office repair costs. office rental costs and internet charges for business activities of many accounting periods.

Expenses for tools. tools for use. and expenses for office repairs shall be allocated to the results of business activities by the straight-line method from 12 to 24 months from the date of incurrence.

The cost of renting an office represents the amount of rent paid in advance. which is allocated to the results of business activities in a straight line method corresponding to the lease period.

Internet charges represent the amount paid in advance. which is allocated to the results of business activities in a straight line method corresponding to the time of use.

The Company shall classify short-term or long-term prepaid expenses based on the contractual prepayment period or the allocation time of each type of expense and shall not reclassify them at the time of reporting.

4.9. Trade payables

Payables comprise amounts payable to suppliers of materials, goods, fixed assets, tools and equipment, and service providers.

Trade payables are monitored in detail by original maturity, remaining maturity at the reporting date, by creditor, and other factors in accordance with the Company's management requirements. The classification of payables into trade payables, accrued expenses, and other payables is based on the following principles:

The Company classifies payables as current or non-current liabilities based on their remaining maturities at the reporting date and remeasures foreign currency-denominated items in accordance with the principles described in Note 4.2. Payables are recognized at amounts not less than the obligations required to be settled.

4.10. Dividends and profit payable

Dividends and profit payable are recognized based on the amounts determined in accordance with the resolution of the General Meeting of Shareholders on profit distribution.

The Company settles dividends and profit in accordance with the timeline committed in the resolution of the General Meeting of Shareholders on profit distribution.

Dividends and profit payable during the period are distributed from after-tax profit of the year 2026.

4.11. Unearned revenue

Unearned revenue comprises amounts received in advance from customers for multiple accounting periods, such as advance payments for asset leasing and other unearned revenue.

Unearned revenue is recognized over the lease term.

4.12. Provisions

Provisions are recognized in accordance with Vietnamese Accounting Standard No. 18 – Provisions, Contingent Liabilities and Contingent Assets.

A provision is recognized only when all of the following conditions are met:

The Company has a present obligation (legal or constructive) as a result of a past event;
It is probable that an outflow of economic benefits will be required to settle the obligation;
A reliable estimate can be made of the amount of the obligation.

Provisions are measured at the best estimate of the expenditure required to settle the present obligation.

Provision for product, goods, and construction warranties, in accordance with commitments to customers or contractual terms, represents the Company's estimate of liabilities for a 12-month warranty period, based on its experience regarding the probability of product defects and repair costs at construction sites.

Other provisions include the provision for salary fund for the year 2026. The recognition and utilization of this provision are carried out in accordance with Point (c), Clause 2.6, Article 4 of Circular No. 96/2015/TT-BTC and the proposal on finalization of the salary fund for the year 2025.

4.13. Equity

Owners' contributed capital as at June 30, 2026 reflects capital contributions from shareholders both within and outside the Company, and is recognized based on the actual contributed capital at the par value of issued shares.

Foreign exchange differences arise from the translation of foreign currency-denominated items at different exchange rates when transitioning from Circular No. 200/2014/TT-BTC to Circular No. 99/2025/TT-BTC.

Retained earnings represent accumulated after-tax profits that have not been distributed as at the reporting date, after deducting distributions, appropriations to funds, and other relevant adjustments. The distribution of profits and payment of dividends are carried out in accordance with resolutions of the General Meeting of Shareholders, ensuring compliance with applicable laws and not adversely affecting the Company's solvency.

4.14. Revenue and other income

Sales revenue is recognized when the following conditions are satisfied at the same time:

- The company has transferred most of the risks and benefits associated with the ownership of products and goods to the buyer;

- The company no longer holds the right to manage the goods as the owner or control of the goods;

- Revenue is determined with relative certainty;

- The company has or will derive economic benefits from the sale;

- Identify expenses related to sales transactions.

Revenue from provision of services shall be recognized when the following conditions are satisfied at the same time:

- Revenue is determined with relative certainty;

- The company has obtained or will derive economic benefits from the transaction of providing such services;

- Identify the part of the work completed at the time of reporting;

- Identify the costs incurred for the transaction and the costs to complete the transaction to provide such services.

Revenue from financial activities includes interest on deposits. margins. dividends distributed and interest on exchange rates. Concrete:

- Interest is determined relatively firmly on the basis of deposit balance. deposit and actual interest rate for each period.

- Dividends to be distributed are recorded according to the notice of the dividend payer.

- The exchange rate difference reflects the actual exchange rate difference interest incurred in the period of foreign-currency derivative operations and the exchange rate difference interest due to the revaluation of foreign currency-derived monetary items at the time of reporting.

Other income reflects income arising from events or operations separate from the Company's ordinary business activities. in addition to the above-mentioned revenues.

4.15. Cost of goods sold

The cost of goods sold includes the cost value of goods and services sold or provided in the period. which is recorded according to the actual arising in accordance with revenue.

4.16. Financial costs

Financial expenses include exchange rate losses and other financial expenses. in which: exchangerate deviations reflect actual exchange rate losses incurred in the period of foreign-currency-derived operations and exchange rate losses due to revaluation of foreign-currency-derived currency items at the time report.

4.17. Cost of sales

Selling expenses reflect actual expenses incurred in the process of selling products. goods and providing services in the accounting period. including: expenses on salaries of employees of indirect labor departments (salaries. wages. allowances. etc.); social insurance. health insurance. trade union funding. unemployment insurance of direct and indirect labor departments; the cost of office materials and labor tools; depreciation of fixed assets used for enterprise management; license tax and VAT are not deductible; warranty contingency expenses; outsourced services (electricity. water. telephone. fax. property insurance. fire and explosion...); other monetary expenses (reception. customer conferences. etc.).

4.18. Tax

Current income tax expenses reflect the payable corporate income tax amount incurred in the period.

Taxable income may differ from the total pre-tax accounting profit presented on the statement of business results because taxable income does not include taxable income or deductible expenses in other years (including carry-over losses. if any) and additionally do not include non-taxable or non-deductible norms.

The determination of the Company's taxes is based on the current tax regulations. However. these regulations change from time to time. and the determination of tax obligations depends on the results of the inspection by the competent tax authority.

4.19. Related parties

Parties are deemed to be related parties to the Company if they have significant control or influence over the Company in decision-making of financial and operational policies or share key management members or are jointly subject to the influence of another company (same under the Group. Corporation).

Petrolimex Construction and Trading Corporation contributes 50.33% of the charter capital and has control over the Company in making decisions on financial and operational policies. Accordingly. Petrolimex Construction and Trading Corporation Limited is considered a related party (parent company) of the Company. Other subsidiaries and associated companies of Petrolimex Construction and Trading Corporation are also considered as related parties of the Company.

Key management personnel have the right and responsibility to plan. manage and control the Company's activities: the directors. the Company's management staff and the close family members of these individuals.

Individuals on the Board of Directors. Executive Board and close family members of these individuals are considered to be related parties of the Company.

5. CASH

	30/06/2026	01/01/2026
- Cash	2,442,065,944	2,268,761,983
- Demand deposits with banks	**4,408,226,177**	**6,951,183,640**
+ Details of demand deposit balances representing 10% or more	3,931,468,028	6,468,881,868
** Prosperity and Growth Commercial Joint Stock Bank (PGBank)*	3,931,468,028	6,468,881,868
** Others*	476,758,149	482,301,772
- Cash equivalents	**18,091,700,012**	**24,593,534,352**
+ Details of cash equivalent balances representing 10% or more		
Term: 1 month		
** No 291225/25805565 - 29/12/2025*	*2,034,422,766*	
** No 326/2025/37170 - 10/11/2025*	*2,463,435,678*	
** No 326/2025/37186 -10/11/2025*		*2,509,246,575*
** No 326/2025/44024 - 31/12/2025*	*2,047,043,398*	
** No 326/2026/50066 - 13/02/2026*	*3,148,695,041*	
** No 33/2025 - 27/10/2025*	*2,261,957,003*	
** No 47/2025 -29/12/2025*		*3,000,000,000*
** No 48/2025 -31/12/20 25*	*2,863,534,858*	*2,800,000,000*
** No 49/2025 -29/12/2025*	*3,272,611,268*	*3,200,000,000*
+ Orther	0	13,084,287,777
Total	**24,941,992,133**	**33,813,479,975**

NOTES TO THE INTERIM FINANCIAL STATEMENTS **FORM NO. B09a - DN**

(The explanations from page 07 to page 26 are constituent parts of the financial statements)

6. FINANCIAL INVESTMENTS

	30/06/2026 VND		01/01/2026 VND	
	Original price	***Book value***	***Original price***	***Book value***
Short-term	3,471,812,862	3,471,812,862	6,891,531,139	6,891,531,139
- Time deposits with a term of 6 months	*3,471,812,862*	*3,471,812,862*	*6,891,531,139*	*6,891,531,139*
+ No. 20/2023 - 16/05/2023	*3,471,812,862*	*3,471,812,862*	*3,391,531,139*	*3,391,531,139*
+ No. 37/2025 - 13/11/2025	-	-	*3,500,000,000*	*3,500,000,000*
Total	**3,471,812,862**	**3,471,812,862**	**6,891,531,139**	**6,891,531,139**

7. SHORT-TERM RECEIVABLES FROM CUSTOMERS

	30/06/2026 (VND)		01/01/2026 (VND)	
	Book value	**Reserve value**	**Book value**	**Reserve value**
Short-term	**24,903,047,250**	**(2,829,605,618)**	**42,052,771,456**	**(2,916,923,334)**
- Details of customer receivable accounts using 10% or more of total customer receivables	**11,536,130,659**	**0**	**11,692,039,931**	**0**
** Petrolimex Can Tho One Member Limited Liability Company*	*3,450,156,814*	-	-	-
** Vietnam National Petroleum Group*	*8,085,973,845*	-	*11,692,039,931*	-
- Others	**13,366,916,591**	**(2,829,605,618)**	**30,360,731,525**	**(2,916,923,334)**

8. BAD DEBTS

	30/06/2026 (VND)			01/01/2026 (VND)		
	Original value	**Allowances**	**Recoverable amount**	**Original value**	**Allowances**	**Recoverable amount**
Reveivables from customers	2,948,015,508	(2,829,605,618)	118,409,890	3,239,074,560	(2,919,758,334)	322,151,226
Total	**2,948,015,508**	**(2,829,605,618)**	**118,409,890**	**3,239,074,560**	**(2,919,758,334)**	**322,151,226**

Details of the overdue time are as follows:

Items / Customers	Overdue more than 6 months but less than 1 year VND	Overdue more than 1 year but less than 2 years VND	Overdue more than 2 years but less than 3 years VND	Overdue for 3 years or more VND	Total VND
Nam Song Hau Trading Investing Petroleum Joint Stock Company	-	-	846,392,191	-	846,392,191
Nam Song Hau Go Cong Bonded Warehouse And Petroleum Trading JSC	-	-	1,864,803,427	-	1,864,803,427
Others	-	236,819,890	-	-	236,819,890
Total	**-**	**236,819,890**	**2,711,195,618**	**-**	**2,948,015,508**

9. OTHER RECEIVABLES

	30/06/2026 VND		01/01/2026 VND	
	Book value	**Provision**	**Book value**	**Provision**
a) Short-term	**4,174,215,001**		**3,409,905,893**	
- Receivables from employees	810,155,389		1,106,893,965	
- Deposits	1,658,794,680		1,561,456,310	
- Other receivables	1,705,264,932		741,555,618	
b) Long-term	**497,580,000**		**518,680,000**	
- Deposits	497,580,000		518,680,000	

10. INVENTORIES

	30/06/2026 VND		01/01/2026 VND	
	Original value	**Recoverable amount**	**Original value**	**Recoverable amount**
- Raw material expenses	5,529,390,347		3,840,686,067	
- Tools and instruments	219,118,777		-	
- Unfinished production and business expenses	4,489,623,656		1,684,939,342	
- Finished goods	1,880,560,533		2,038,917,928	
- Merchandise	196,877,896		182,000,820	
Total	**12,315,571,209**		**7,746,544,157**	

NOTES TO THE INTERIM FINANCIAL STATEMENTS **FORM NO. B09a - DN**

(The explanations from page 07 to page 26 are constituent parts of the financial statements)

11. COST OF UNFINISHED CAPITAL CONSTRUCTION

	30/06/2026 VND	01/01/2026 VND
+ Building 2nd generation gasoline station management software (EGAS-II) and 2nd generation enterprise resource management software (PIACOM_ERP II)	8,810,926,242	7,969,490,000
+ Building petroleum depot management software (TAS)	2,619,960,000	2,319,960,000
+ Others	2,041,260,000	3,684,265,000
Total	**13,472,146,242**	**13,973,715,000**

12. PREPAID EXPENSES

	30/06/2026 VND	01/01/2026 VND
a) Short-term	**1,419,808,964**	**2,296,818,314**
- Tools and instruments;	23,397,767	57,348,148
- Others	1,396,411,197	2,239,470,166
b) Long-term	**4,274,724,438**	**3,199,548,471**
- Tools and instruments;	833,640,964	1,180,944,440
- Others	3,441,083,474	2,018,604,031

13. TANGIBLE FIXED ASSETS

	Machinery. equipment VND	Transportation means VND	Office equipment VND	Total VND
HISTORY COST				
As at 01/01/2026	**12,060,807,447**	**5,356,345,909**	**2,469,643,634**	**18,849,544,690**
- Purchase			75,672,259	**75,672,259**
- Disposal	(174,714,000)			(174,714,000)
As at 30/06/2026	**11,886,093,447**	**5,356,345,909**	**1,508,063,593**	**18,750,502,949**
ACCUMULATED DEPRECIATION				
As at 01/01/2026	**9,521,882,320**	**5,356,345,909**	**1,127,775,523**	**16,006,003,752**
- Depreciation	766,501,979		76,829,279	843,331,258
- Disposal	(174,714,000)			(174,714,000)
As at 01/01/2026	**10,113,670,299**	**5,356,345,909**	**1,204,604,802**	**16,674,621,010**
NET BOOK VALUE				
- As at 01/01/2026	2,538,925,127	0	304,615,811	2,843,540,938
- As at 30/06/2026	1,772,423,148	0	303,458,791	2,075,881,939

***List of fixed assets with a value of ≥10% of total tangible fixed assets**

- 18.11-Infiniti QX60 vehicle 30F-417.84			3.246.880.000	

The historical cost of tangible fixed assets that have been fully depreciated but are still in use as of June 30, 2026 is VND 13,597,523,005.

NOTES TO THE INTERIM FINANCIAL STATEMENTS **FORM NO. B09a - DN**

(The explanations from page 07 to page 26 are constituent parts of the financial statements)

14. INTANGIBLE FIXED ASSETS

	Technology software VND	Others VND	Total VND
HISTORY COST			
As at 01/01/2026	**1,188,005,900**	**386,000,000**	**1,574,005,900**
As at 30/06/2026	**1,188,005,900**	**386,000,000**	**1,574,005,900**
ACCUMULATED AMORTIZATION			
As at 01/01/2026	**1,188,005,900**	**386,000,000**	**1,574,005,900**
As at 30/06/2026	**1,188,005,900**	**386,000,000**	**1,574,005,900**
NET BOOK VALUE			
- As at 01/01/2026			
- As at 30/06/2026	-	-	-

Historical cost of intangible fixed assets which have been fully amortized but still in use as at 30/06/2026 is VND 1.574.005.900.

15. PAYABLE TO THE SELLER

	30/06/2026 VND		01/01/2026 VND	
	Book value	**Repayable amount**	**Book value**	**Repayable amount**
Payables to short-term sellers	**8,517,843,687**	**8,517,843,687**	**25,580,340,084**	**25,580,340,084**
- Details for each object that accounts for 10% or more of the total payable amount	**4,846,149,143**	**4,846,149,143**	**8,218,230,664**	**8,218,230,664**
Tinhvan Technologies Joint Stock Company	-	-	*3,651,700,000*	*3,651,700,000*
TECHPRO Technology Development Joint Stock Company	*2,186,444,880*	*2,186,444,880*		
Viet Clever Joint Stock Company	*1,487,094,200*	*1,487,094,200*		
Detech Technology Development Supporting Joint Stock Company	*1,172,610,063*	*1,172,610,063*	*64,717,793*	*64,717,793*
- Others	**3,671,694,544**	**3,671,694,544**	**21,863,922,291**	**21,863,922,291**

16. DIVIDENDS AND PROFIT PAYABLE

	30/06/2026 VND	01/01/2026 VND
- Dividends and profit payable	5,871,466,960	21,466,960

NOTES TO THE INTERIM FINANCIAL STATEMENTS
(The explanations from page 07 to page 26 are constituent parts of the financial statements)

FORM NO. B09a - DN

17. TAXES AND OTHER PAYABLES TO GOVERNMENT BUDGET

	01/01/2026 (VND)		Incurred during the period (VND)		30/06/2026 (VND)	
	Receivable	**Payables**	**Payables**	**Paid**	**Receivable**	**Payables**
- Value Added Tax	0	1,003,068,758	440,384,139	1,013,845,414		429,607,483
- Value Added Tax on Imports	0		217,257,918	305,824,913	88,566,995	0
- Import and export taxes	0		13,787,321	18,009,786	4,222,465	0
- Corporate Income Tax	0	1,893,966,190	701,534,750	1,893,966,190	0	701,534,750
- Personal income tax	0	137,581,922	1,280,314,156	1,123,020,214	0	294,875,864
Cộng	**0**	**3,034,616,870**	**2,653,278,284**	**4,354,666,517**	**92,789,460**	**1,426,018,097**

NOTES TO THE INTERIM FINANCIAL STATEMENTS **FORM NO. B09a - DN**
(The explanations from page 07 to page 26 are constituent parts of the financial statements)

18. OTHER PAYABLES

	30/06/2026 VND	01/01/2026 VND
Short-term	**307,570,433**	**963,370,288**
- Trade union funding;	225,811,159	361,667,050
- Social insurance;	0	78,295,398
- Other payables.	81,759,274	523,407,840
Long-term	**120,000,000**	**120,000,000**
- Long-term deposits received	120,000,000	120,000,000

19. UNREALIZED REVENUE

	30/06/2026 VND	01/01/2026 VND
Short-term	**48,000,000**	**122,883,464**
- Prepaid revenue	48,000,000	122,883,464

20. PAYABLE PROVISIONS

	30/06/2026 VND	01/01/2026 VND
Short-term	**136,626,652**	**177,248,463**
- Construction warranty provisions	136,626,652	177,248,463

21. OWNERS' EQUITY

CHANGES OF OWNERS' EQUITY

	Share capital VND	Retained earnings and reserves VND	Others VND	Total VND
As at 01/01/2025	**39,000,000,000**	**33,727,670,183**		**72,727,670,183**
- Profit in the previous year		13,527,172,317		13,527,172,317
- Other increases		1,398,900,000		1,398,900,000
- Other reductions		(13,935,500,000)		(13,935,500,000)
Balance as of 31/12/2025	**39,000,000,000**	**34,718,242,500**		**73,718,242,500**
Balance as of 01/01/2026	**39,000,000,000**	**34,718,242,500**	**14,675,830**	**73,732,918,330**
- Profit in this year		2,806,139,002		2,806,139,002
- Other increases		1,352,700,000		1,352,700,000
- Other reductions		(13,625,300,000)	(14,675,830)	(13,639,975,830)
As at 30/06/2026	**39,000,000,000**	**25,251,781,502**		**64,251,781,502**

DETAILS OF OWNERS' EQUITY

	30/06/2026 VND	01/01/2026 VND
+ Petrolimex Construction and Trading Corporation - Single Share-Holder Limited Company	19,629,050,000	19,629,050,000
+ Others	19,370,950,000	19,370,950,000
Total	**39,000,000,000**	**39,000,000,000**

NOTES TO THE INTERIM FINANCIAL STATEMENTS **FORM NO. B09a - DN**
(The explanations from page 07 to page 26 are constituent parts of the financial statements)

CAPITAL TRANSACTIONS WITH OWNERS AND DIVIDEND DISTRIBUTION. PROFIT SHARING

a. Shareholders' capital

	In 2026 VND	**In 2025 VND**
- Shareholders' capital		
+ Opening balance	39,000,000,000	39,000,000,000
+ Increased during the period		
+ Decrease during the period		
+ Closing balance	**39,000,000,000**	**39,000,000,000**

b. Shares

	30/06/2026	**01/01/2026**
- Number of shares outstanding		
+ Common shares	3,900,000	3,900,000
* Par value of outstanding shares (VND/ share)	10,000	10,000

c. Enterprise funds

	30/06/2026 VND	**01/01/2026 VND**
- Development Investment Fund	20,249,814,164	18,897,114,164

22. ITEMS OFF THE BALANCE SHEET

Foreign currencies of all kinds	**30/06/2026**	**01/01/2026**
US Dollar (USD)	9,003.4	100

23. REVENUE FROM SALES OF GOODS AND PROVISION OF SERVICES

	In 2026 VND	**In 2025 VND**
Total	**73,582,681,989**	**55,007,470,564**
- Revenue from equipment business	37,713,400,837	21,192,466,661
- Revenue from providing services and software	35,869,281,152	33,815,003,903

24. COST OF GOODS SOLD

	In 2026 VND	**In 2025 VND**
- Cost of goods sold for the equipment	35,448,425,334	16,025,015,452
- Cost of services rendered	15,173,544,934	16,327,089,848
Total	**50,621,970,268**	**32,352,105,300**

25. FINANCIAL INCOME

	In 2026 VND	**In 2025 VND**
- Interest income from deposits	639,293,731	382,260,411
- Realized exchange rate gain	30,824,150	8,356,994
Total	**670,117,881**	**390,617,405**

NOTES TO THE INTERIM FINANCIAL STATEMENTS **FORM NO. B09a - DN**
(The explanations from page 07 to page 26 are constituent parts of the financial statements)

26. FINANCIAL EXPENSES

	In 2026 VND	In 2025 VND
- Exchange rate loss	55,153,114	10,845,331
Total	**55,153,114**	**10,845,331**

27. OTHER INCOME

	In 2026 VND	In 2025 VND
- Others	15,030,407	17,271,222
Total	**15,030,407**	**17,271,222**

28. OTHER EXPENSES

	In 2026 VND	In 2025 VND
- Penalties	10,258,302	555,940
- Others	2,705,288	-
Total	**12,963,590**	**555,940**

29. SELLING EXPENSES

	In 2026 VND	In 2025 VND
Total	**20,070,069,553**	**20,035,675,563**
+ Employee expenses	9,115,622,478	8,809,582,361
+ Materials expenses	1,251,129,164	237,299,750
+ Tools and supplies	851,998,725	1,017,995,267
+ Fixed asset depreciation	826,028,092	814,404,030
+ Warranty	-	-
+ Outsourcing expenses	4,529,859,726	4,449,037,016
+ Other cash expenses	3,495,431,368	4,707,357,139

30. OPERATING EXPENSES BY NATURE

	In 2026 VND	In 2025 VND
+ Employee expenses	18,676,279,634	23,398,921,953
+ Materials expenses	35,549,074,172	19,917,450,081
+ Amortization and Depreciation expenses	826,028,092	815,972,196
+ Outsourcing expenses	13,479,194,474	14,440,875,881
+ Other cash expenses	4,807,790,368	4,001,082,183
Total	**73,338,366,740**	**62,574,302,294**

31. CURRENT CORPORATE INCOME TAX EXPENSES

	In 2026 VND	In 2025 VND
- Accounting profit before tax	3,507,673,752	3,016,177,057
Tax calculated at the prevailing corporate income tax rate	701,534,750	603,235,411
Adjustments:	-	-
Corporate income tax expense	701,534,750	603,235,411
+ Current corporate income tax expense	701,534,750	603,235,411
Total current corporate income tax expense	**701,534,750**	**603,235,411**

NOTES TO THE INTERIM FINANCIAL STATEMENTS **FORM NO. B09a - DN**
(The explanations from page 07 to page 26 are constituent parts of the financial statements)

32. EARNINGS PER SHARE

	In 2026 VND	In 2025 VND
+ Profit after corporate income tax	2,806,139,002	2,412,941,646
+ Profits distributed to shareholders owning ordinary shares	2,806,139,002	2,412,941,646
+ Weighted average number of common shares outstanding in the period	3,900,000	3,900,000
+ Basic earnings per share	720	619

33. EVENTS AFTER THE CLOSING DATE OF THE ACCOUNTING PERIOD

In terms of material aspects, there are no extraordinary events that occur after the date of preparation of this financial statement that affect the financial situation, business results and cash flows for the accounting period from January 1, 2026 to June 30, 2026.

34. INFORMATION ABOUT STAKEHOLDERS

- Deal with other stakeholders,

Other stakeholders with the Company include: affiliated companies, co-controlling businesses, individuals who have direct or indirect voting rights in the Company and their immediate family members, businesses managed by key employees and individuals with direct or indirect voting rights of the Company and their close family members,

Other stakeholders with the Company include:

Related Parties	Relations
Petrolimex Construction and Trading Corporation - Single Share-Holder Limited Company (PGCC)	Parent Company
Petroleum Logistic Service and Investment JSC (PLAND)	In the same Parent Company
Petrolimex Technology – Construction Consultants JSC	Subsidiary of PLAND
Petrolimex Equipment Joint Stock Company (PECO)	In the same Parent Company
Petrolimex Engieering Joint Stock Company (PEC)	In the same Parent Company
Petrolimex International Trading Joint Stock Company (PITCO)	In the same Parent Company
Petrolimex Paints Company Limited	Subsidiary of PITCO
PTN Chemicals Company Limited	In the same Parent Company
Vietnam National Petroleum Group	Supreme Parent Company
Direct subsidiaries and indirect subsidiaries of Vietnam National Petroleum Group	Subsidiaries with Vietnam National Petroleum Group
Members of the Boards of Management, Directors and Supervisors and individuals related to key management members	Key leadership members

Operations arising in the year between the Company and other related parties are as follows:

NOTES TO THE INTERIM FINANCIAL STATEMENTS **FORM NO. B09a - DN**

(The explanations from page 07 to page 26 are constituent parts of the financial statements)

Unit: VND

	In 2026 VND	In 2025 VND
Selling equipment and providing services	**67,289,597,397**	**36,757,104,807**
Vietnam National Petroleum Group	23,401,809,218	11,320,114,726
Construction companies with 100% capital of Vietnam National Petroleum Group	38,304,889,508	22,495,685,752
Petrolimex Ha Noi Transportation And Trading Joint-Stock Company		86,400,000
Petrolimex Da Nang Transportation And Trading Joint Stock Company	391,245,157	240,096,000
Petrolimex HaTay Transportation and Service Joint-Stock Company	342,148,500	510,008,500
Petrolimex Nghe Tinh Transportation And Service Joint Stock Company	125,103,464	184,325,201
Petrolimex Saigon Transportation and Service Joint Stock Company	39,731,300	-
Petrolimex Petrochemical Corporation - Joint Stock Company	554,348,500	104,650,000
Petrolimex Asphalt Company Limited	973,140,000	465,990,000
Petrolimex Gas Corporation - Joint Stock Company	1,490,000	-
Petrolimex Tanker Corporation	220,120,184	17,000,000
Vietnam Petroleum Transport Joint Stock Company	16,470,000	-
Petrolimex Aviation Fuel Joint Stock Company	2,387,962,000	681,820,000
Petrolimex Transportation Services Corporation	-	48,000,000
Petrolimex Construction And Trading Corporation - Single Share-Holder Limited Company	189,751,110	427,680,000
Petrolimex Kiengiang Company Limited	183,434,628	175,334,628
Caibe Trading And Service Joint Stock Company	157,953,828	-
Purchase of goods and use of services	**502,209,618**	**604,666,658**
Construction companies with 100% capital of Vietnam National Petroleum Group	103,918,718	56,436,501
Petrolimex Insurance Corporation - Dong Do Branch	377,292,500	325,546,000
Petrolimex Land Holdings Joint Stock Company	-	38,934,157
Petrolimex Construction And Trading Corporation - Single Share-Holder Limited Company	20,998,400	183,750,000

At the end of the accounting period, the balance of debts with other related parties is as follows:

	30/06/2026 VND	01/01/2026 VND
Short-term customer receivables	***14,991,025,453***	***12,563,946,315***
Vietnam National Petroleum Group	8,085,973,845	5,417,293,779
Construction companies with 100% capital of Vietnam National Petroleum Group	6,215,971,358	5,406,330,036
Petrolimex Petrochemical Corporation - Joint Stock Company	452,349,700	
Petrolimex Aviation Fuel Joint Stock Company	32,947,710	510,000,000
Petrolimex Ha Noi Transportation And Trading Joint-Stock Company	-	95,040,000

NOTES TO THE INTERIM FINANCIAL STATEMENTS **FORM NO. B09a - DN**

(The explanations from page 07 to page 26 are constituent parts of the financial statements)

	30/06/2026 VND	01/01/2026 VND
Petrolimex HaTay Transportation and Service Joint-Stock Company	163,108,500	264,714,500
Petrolimex Thua Thien Hue Transportation and Service Joint Stock Company	-	264,765,000
Petrolimex Da Nang Transportation And Trading Joint Stock Company	-	10,956,000
Petrolimex Saigon Transportation and Service Joint Stock Company	40,674,340	-
Petrolimex Construction And Trading Corporation - Single Share-Holder Limited Company	-	594,847,000
Short-Term Seller Upfront	***8,042,536***	***25,000,000***
Petrolimex Hanoi Co, Ltd	8,042,536	25,000,000
Payable to short-term sellers	***5,423,480***	***421,221,000***
Vietnam National Petroleum Group	-	219,096,000
Petrolimex Gia Lai Co, Ltd	5,423,480	-
Petrolimex Construction And Trading Corporation - Single Share-Holder Limited Company	-	202,125,000
Short-term prepaid buyers	***1,441,507,647***	***1,055,855,450***
Construction Companies With 100% Capital Of Vietnam National Petroleum Group	357,216,722	218,466,450
Petrolimex Gas Joint Stock Company	90,000,000	-
Caibe Trading And Service Joint Stock Company	1,385,325	-
Petrolimex Shipbuilding And Commercial Company Limited	207,400,000	-
Petrolimex Nghe Tinh Transportation And Service Joint Stock Company	785,505,600	-
Petrolimex Transportation Services Corporation	-	141,540,000
Petrolimex Petrochemical Corporation - Joint Stock Company	-	695,849,000

35. COMPARATIVE FIGURES

The comparative data is the data on the 2025 General Financial Statements audited by CPA Vietnam Auditing Co, Ltd, and represented in accordance with the 2026 figures,

Prepared as of July 20, 2026

Preparer	Chief Accountant	Deputy Director
Le Phuong Thao	Cao Thi Hong Van	Tran Dang Dung

M.S.D.N: 0101409374-C.T.C.P
CÔNG TY CỔ PHẦN TIN HỌC VIỄN THÔNG PETROLIMEX
P. VĂN MIẾU - QUỐC TỬ GIÁM - T.P HÀ NỘI