

No: 62/2025/CV-FGL

Gia Lai, October 18<sup>th</sup>, 2025

“Re: Explanation for the loss in profit  
after tax during the reporting period”

**Kind attention: HANOI STOCK EXCHANGE**

Pursuant to Point b, Clause 4, Article 14, Chapter III of Circular No. 96/2020/TT-BTC dated November 16, 2020, effective from January 1, 2021, issued by the Ministry of Finance providing guidance on information disclosure on the securities market, Gia Lai Coffee Joint Stock Company hereby provides an explanation regarding the post-tax loss reported in the Financial Statements for the third quarter of fiscal year 2025 ending on September 30, 2025.

**Unit: VND**

<b>Items</b>	<b>The third quarter financial/2025</b>
Profit after corporate income tax	(3,063,983,187)

The consolidated post-tax loss for the third quarter of 2025 was primarily due to the following factors:

In the first quarter of 2025, the Company sold all stockpiled raw coffee beans from the previous harvest season and recognized corresponding sales revenue. However, in Q2 and Q3 of 2025, the Company did not record any revenue from the sale of raw coffee beans – its principal source of income – as the coffee harvest season runs from October to December 2025.

Meanwhile, total administrative expenses amounted to VND 1,773,264,774, and financial expenses (interest on personal and corporate loans) totaled VND 1,459,788,600, both of which were carried forward into the loss.

Other income was insignificant and insufficient to offset the above losses.

Through this official letter, Gia Lai Coffee Joint Stock Company respectfully submits to the Hanoi Stock Exchange an explanation of the post-tax loss for the reporting period ended September 30, 2025.

**Recipients**

- Board of Directors,  
Supervisory Board;
- Finance Department
- Document archive.

**GIA LAI COFFEE JOINT STOCK COMPANY**



**TỔNG GIÁM ĐỐC**  
*Nguyễn Công Tiến*