

Code	DRH
Company name	DRH Holdings Joint Stock Company
Date	09/17/2024
Subject	Handing violations for DRH shares

Content:

On September 12, 2024, the Hochiminh Stock Exchange issued Announcement to maintain the warning and trading suspension status for DRH shares of DRH Holdings Joint Stock Company

Reason:

1. For warning status: The stock put into warning status as of September 19, 2024 according to Decision No.510/QĐ-SGDHCM dated September 12, 2024 by the Hochiminh Stock Exchange because the auditor has given a qualified opinion for the audited financial statements in 2023. This is the case of securities being warned under Point c, Clause 1, Article 37 of the Rules of listing and trading of listed securities promulgated with Decision No.17/QĐ-HDTV dated 03/31/2022 by the Members' Council of the Vietnam Stock Exchange.
2. The stock continues to put into warning status according to Decision No.384/QĐ-SGDHCM dated July 04, 2024 by the Hochiminh Stock Exchange because the Company has not convened the Annual General Meeting of Shareholders for more than 06 months from the end of the fiscal year 2023.
3. For trading suspension status: The stock continues to put into trading suspension status according to Decision No.514/QĐ-SGDHCM dated September 09, 2024 by the Hochiminh Stock Exchange because the Company continued to violate information disclosure regulations after putting into trading restriction status.