Code DRH

Company name DRH Holdings Joint Stock Company

Date 01/14/2025

Subject Handling violations for DRH shares

Content:

On January 13, 2025, the Hochiminh Stock Exchange issued Announcement to handle violations for DRH shares of DRH Holdings Joint Stock Company as follows:

- 1. For supervision status: The stock maintains the warning status according to Decision No. 518/QĐ-SGDHCM dated September 12, 2024 by the Hochiminh Stock Exchange because the auditor has given a qualified opinion on the consolidated reviewed semi-annual financial statements in 2024. The stock has not met the rule under Point c, Clause 4, Article 37 of the Rules of Listing and Trading of Listed Securities promulgated under Decision No.17/QD-HDTV dated March 31, 2022 by the Members' Council of the Vietnam Stock Exchange.
- 2. 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.
- 3. For supervision status: the stock continues to put into supervision status according to Decision No. 591/QĐ-SGDHCM dated October 17, 2024 by the Hochiminh Stock Exchange becasuse the listed firm delayed the submission of the 2024 reviewed semi-annual financial statements by more than 30 days compared to the specified time.