Code DRH

Company name DRH Holdings Joint Stock Company

Date 04/09/2025

Subject Handling violations for DRH shares

Content:

On April 08, 2025, the Hochiminh Stock Exchange issued Announcement to handle violations for DRH shares of DRH Holdings Joint Stock Company as follows:

Content:

- 1. Remove the share of DRH from the supervision status as of April 10, 2025 according to Decision No. 200/QĐ-SGDHCM dated April 08, 2025 by the Hochiminh Stock Exchange due to the listed organization published the 2024 audited financial statements on time as prescribed, and overcame the status of securities being put under supervision. The stock has met the rule under Point đ, Clause 4, Article 38 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. Remove the share of DRH from the warning status as of April 15, 2025 according to Decision No. 201/QĐ-SGDHCM dated April 08, 2025 by the Hochiminh Stock Exchange due to the undistributed after-tax profit as of December 31, 2024 was VND 12.284 billion and the auditor has given an unqualified opinion for the audited consolidated financial statements in 2024. This is the case of securities being removed from warning status under Point b, Clause 4, Article 37 of the Rules of listing and trading of listed securities promulgated with Decision No.17/QD-HDTV dated 03/31/2022 by the Members' Council of the Vietnam Stock Exchange.
- 3. The stock changed from warning status to supervision status as of April 15, 2025 according to Decision No. 202/QĐ-SGDHCM dated April 08, 2025 by the Hochiminh Stock Exchange due to the auditor has given a qualified opinion for audited financial statements in 2023 and 2024. This is the case of securities being supervised under Point d, Clause 1, Article 38 of the Rules of listing and trading of listed securities promulgated with Decision No.17/QD-HDTV dated 03/31/2022 by the Members' Council of the Vietnam Stock Exchange.

4. The stock put into the supervision status as of April 15, 2025 according to Decision No. 203/QĐ-SGDHCM dated April 08, 2025 by the Hochiminh Stock Exchange due to the parent company's shareholders after-tax profit was negative number according to the audited financial statements in 2023 and 2024. This is the case of securities being supervised under Point b, Clause 1, Article 38 of the Rules of listing and trading of listed securities promulgated with Decision No.17/QD-HDTV dated 03/31/2022 by the Members' Council of the Vietnam Stock Exchange.