Code PSH

Company name Nam Song Hau Trading Investing Petroleum Joint Stock Company

Date 04/18/2025

Subject Handling violations for PSH shares

Content:

On April 17, 2025, the Hochiminh Stock Exchange issued Announcement to handle violations for PSH shares of Nam Song Hau Trading Investing Petroleum Joint Stock Company as follows:

Content:

- 1. The share of PSH put into warning status as of April 24, 2025 according to Decision No. 237/QĐ-SGDHCM dated April 17, 2025 by the Hochiminh Stock Exchange because the listed organization delayed the submission of the 2024 audited financial statements by more than 15 days compared to the specified time. This is the case of securities being warned under Point g, Clause 1, 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.
- 2. The share of PSH continues to put into trading suspension according to Decision No. 118/QĐ-SGDHCM dated March 05, 2025 by the Hochiminh Stock Exchange because the listed organization delayed the submission of the 2024 reviewed semi-annual financial statements by more than 06 months compared to the specified time.
- 3. The share of PSH continues to put into warning status according to Decision No. 157/QĐ-SGDHCM dated April 03, 2024 by the Hochiminh Stock Exchange because the auditor has given a qualified opinion on the audited financial statements in 2023.