

CÔNG
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PHẦN
LILAMA
18

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CÔNG TY CỔ
PHẦN LILAMA 18
Location:
Date: 2026-10-05
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CÔNG BỐ THÔNG TIN BẤT THƯỜNG
EXTRAORDINARY INFORMATION DISCLOSURE

Kính gửi/ To: **ỦY BAN CHỨNG KHOÁN NHÀ NƯỚC**
The State Securities Commission
SỞ GIAO DỊCH CHỨNG KHOÁN TP HỒ CHÍ MINH
Ho Chi Minh Stock Exchange

1. Tên tổ chức/ Organization name: **CÔNG TY CỔ PHẦN LILAMA 18/ Lilama 18 Joint Stock Company**

- Mã chứng khoán/ Stock symbol: **LM8**

- Địa chỉ/ Address: **Số 9-19 Hồ Tùng Mậu, phường Sài Gòn, Thành phố Hồ Chí Minh/ No 9-19 Ho Tung Mau Street, Saigon Ward, Ho Chi Minh City**

- Điện thoại liên hệ/ Telephone: **028.38298490**

Fax: **028.38210853**

- E-mail: **Info@lilama18.com.vn**

2. Nội dung thông tin công bố/ Contents of information disclosure:

Ngày 05/10/2026, Công ty Cổ phần Lilama 18 nhận được Quyết định số 6997/QĐ-XPHC ngày 01/10/2026 của Thuế TP Hồ Chí Minh về việc xử phạt vi phạm hành chính về thuế (Quyết định đính kèm) / On October 5, 2026, Lilama 18 Joint Stock Company received Decision No. 6997/QĐ-XPHC dated October 1, 2026, issued by Ho Chi Minh City Tax Department regarding administrative penalties for tax-related violations (Decision attached).

3. Thông tin này đã được công bố trên trang thông tin điện tử của công ty vào ngày 05/10/2026 tại địa chỉ website: www.lilama18.com.vn.

This information was published on the Company's website on 05/10/2026 at: www.lilama18.com.vn.

Chúng tôi xin cam kết các thông tin công bố trên đây là đúng sự thật và hoàn toàn chịu trách nhiệm trước pháp luật về nội dung các thông tin đã công bố.

We hereby declare to be responsible for the accuracy and completeness of the above information.

Tài liệu đính kèm/ Attached documents: Quyết định số 6997/QĐ-XPHC ngày 01/10/2026 của Thuế TP Hồ Chí Minh / Decision No 6997/QĐ-XPHC date 01/10/2026 of Ho Chi Minh City Tax Department.

Nơi nhận/ Recipients:

- Như trên/hereinabove;

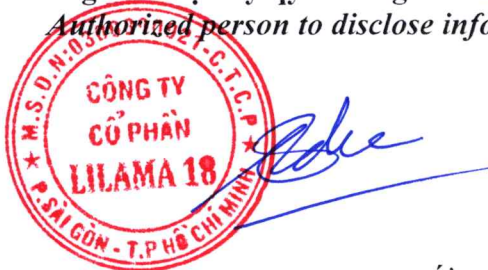
- Lưu TCKT;

Archive: Acc Fin dept.,

Đại diện tổ chức/ On Behalf of the company

Người được uỷ quyền công bố thông tin/

Authorized person to disclose information



PHẠM MẠNH ĐỨC



GENERAL DEPARTMENT OF TAXATION
HO CHI MINH CITY TAX DEPARTMENT

No.: 6997/QD-XPHC

SOCIALIST REPUBLIC OF VIETNAM

Independence - Freedom - Happiness

Ho Chi Minh City, date 01/10/2026

DECISION

On administrative penalties for tax-related violations

HEAD OF HO CHI MINH CITY TAX DEPARTMENT

Pursuant to Articles 57, 68, 70, 78, and 85 of the Law on Handling of Administrative Violations (amended and supplemented in 2020 and 2025);

Pursuant to the Law on Tax Administration No. 38/2019/QH14 dated June 13, 2019;

Pursuant to Article 6 of Law No. 56/2024/QH15 dated November 29, 2024, amending and supplementing certain articles of the Law on Tax Administration;

Pursuant to applicable tax laws and guiding regulations;

Pursuant to Decree No. 125/2020/ND-CP dated October 19, 2020 of the Government on administrative penalties for tax and invoice violations;

Pursuant to Decree No. 310/2025/ND-CP dated December 02, 2025 of the Government amending and supplementing certain articles of Decree No. 125/2020/ND-CP;

Pursuant to Decree No. 118/2021/ND-CP dated December 23, 2021 of the Government detailing certain articles and enforcement measures of the Law on Handling of Administrative Violations;

Pursuant to Decree No. 373/2025/ND-CP dated December 31, 2025 of the Government amending and supplementing certain articles of Decree No. 126/2020/ND-CP;

Pursuant to Decision No. 1376/QD-CT dated June 30, 2025 of the Director General of the General Department of Taxation;

Pursuant to Decision No. 919/QD-TPHCM dated February 02, 2026 of the Head of Ho Chi Minh City Tax Department on the delegation of authority to impose administrative penalties;

Pursuant to Decision No. 8474/QD-TPHCM dated September 11, 2026 of the Head of Ho Chi Minh City Tax Department on the assignment of duties and oversight responsibilities;

Pursuant to the Administrative Tax Violation Record No. 4243/BB-VPHC dated September 15, 2026 drawn up by tax officer Trinh Hong Van at Ho Chi Minh City Tax Department;

At the proposal of the Deputy Head in charge of Enterprise Management and Support Division No. 2.

DECIDES:

Article 1. To impose administrative penalties on the following entity:

1. Penalized entity: Lilama 18 Joint Stock Company

- Address: 9-19 Ho Tung Mau, Saigon Ward, Ho Chi Minh City.
- Business Registration Certificate/License No.: 0300390921; Date of issuance: January 04, 2007; Place of issuance: Ho Chi Minh City.
- Tax code: 0300390921.
- Legal Representative (Mr./Ms.): Ngo Quang Dinh.
- Title: Legal Representative.

2. Committed administrative violation:

Violations of tax procedures specified in the Law on Tax Administration, specifically:

Act of violation: Late submission of the VAT deduction declaration form 01/GTGT for March 2026 beyond the prescribed statutory deadline.

3. Sanctioning provisions:



Clause 4, Article 13 of Decree No. 125/2020/ND-CP dated October 19, 2020 of the Government on administrative penalties for tax and invoice violations.

4. Aggravating and mitigating circumstances:

- a) Mitigating circumstances: None.
- b) Aggravating circumstances: None.

5. Circumstances related to violation settlement (if any): None.

6. Applicable penalties and remedial measures:

a) Main penalty: Monetary fine

- Total fine amount: **VND 20,000,000** (*in words: Twenty million Vietnamese Dong*).
- Details: Fine for late submission of the VAT declaration (Form 01/GTGT - March 2026), 140 days overdue. Fine amount under sub-item 4254: **VND 20,000,000** (*in words: Twenty million Vietnamese Dong*).

b) Additional penalties (if any): None.

c) Remedial measures: The taxpayer must pay late payment interest on outstanding tax amounts in accordance with the Law on Tax Administration and relevant guiding regulations (if applicable).

Article 2. This Decision takes effect from the date of signing.

Article 3. This Decision shall be:

1. Delivered to Mr./Ms. Ngo Quang Dinh, the representative of the penalized entity named in Article 1, for implementation.
Within ten (10) days from the issuance date of this Decision, the penalized entity must strictly comply with this Decision. The fine amount specified in Article 1 must be remitted to Account No. 7111.1056137 of Ho Chi Minh City Tax Department opened at State Treasury Area II, address: No. 37 Nguyen Hue, Saigon Ward, Ho Chi Minh City.
If Lilama 18 Joint Stock Company fails to execute this penalty decision within the specified time limit, enforcement actions will be taken in accordance with the law.
The entity named in Article 1 has the right to file a complaint or initiate a lawsuit against this Decision in accordance with the law.
2. Sent to the State Treasury Area II for fine collection.
3. Sent to Enterprise Management and Support Division No. 2 for monitoring and organizing implementation.

**FOR THE HEAD OF TAX DEPARTMENT
DEPUTY HEAD OF TAX DEPARTMENT**

Recipients:

- As per Article 3;
- Archives: Office, Enterprise Management Div. 2 (TTN ANH-046).

(Signed and sealed)

Giang Van Hien