

## 36 CORPORATION

No.: 77 /CV-TCKT

*Re: Explanation of the Year-On-Year  
Difference in Profit After Tax in the Financial  
Statements for the 4<sup>th</sup> Quarter of 2025*

**SOCIALIST REPUBLIC OF VIETNAM**  
**Independence - Freedom - Happiness**

*Hanoi, January 30, 2026*

To:

- State Securities Commission of Vietnam;
- Hanoi Stock Exchange.

Pursuant to Paragraphs a, b, and c, Clause 4, Article 14 of Circular No. 96/2020/TT-BTC dated November 16, 2020, issued by the Ministry of Finance, providing guidelines on information disclosure in the securities market, 36 Corporation (the "Corporation") hereby provides the following explanation about the data in the Financial Statements for the 4<sup>th</sup> Quarter of 2025:

### **I. The profit after tax in the Statement of Profit and Loss has changed by 10% or more compared to the same period of the previous year.**

#### **1. Separate Financial Statements.**

- Profit after tax for the 4<sup>th</sup> quarter of 2025: VND 302,972,482
- Profit after tax for the 4<sup>th</sup> quarter of 2024: VND -2,399,998,389

Increase: 112.62%

Reason: The increase resulted primarily from a rise in total revenue during the period, whereas expenses increased at a slower pace than revenue. As a result, profit after tax showed the above increase.

#### **2. Consolidated Financial Statements.**

- Profit after tax for the 4<sup>th</sup> quarter of 2025: VND -14,718,280,360
- Profit after tax for the 4<sup>th</sup> quarter of 2024: VND -9,077,954,448

Decrease: 62.13%

Reason: The decrease was primarily attributable to a lower profit after tax of the subsidiary (BOT 36.71 Company Limited) compared to the same period last year, leading to the decrease in profit after tax as stated above.

### **II. Profit after tax in the Financial Statements for the 4<sup>th</sup> Quarter of 2025 recorded a profit, transferred from a loss in the corresponding period of the previous year to a profit in the current period.**

#### **1. Separate Financial Statements.**

- Profit after tax for the 4<sup>th</sup> quarter of 2025: VND 302,972,482
- Profit after tax for the 4<sup>th</sup> quarter of 2024: VND -2,399,998,389

Increase: 112.62%



Reason: The increase resulted primarily from a rise in total revenue during the period, whereas expenses increased at a slower pace than revenue. As a result, profit after tax shifted from a loss in the corresponding period of the previous year to a profit in the current period.

## 2. Consolidated Financial Statements.

- Profit after tax for the 4<sup>th</sup> quarter of 2025: VND -14,718,280,360

- Profit after tax for the 4<sup>th</sup> quarter of 2024: VND -9,077,954,448

Decrease: 62.13%

Reason: The decrease was primarily attributable to a lower profit after tax of the subsidiary (BOT 36.71 Company Limited) compared to the same period last year, leading to the decrease in profit after tax as stated above.

36 Corporation hereby formally announces this information./. 

### Recipients:

- As addressed;
- Members of the Board of Directors;
- Board of Management;
- Audit Committee; Secretariat;
- Shareholder Relationship Board;
- Filing: Office, Organization.

### Legal Representative

CHAIRMAN

OF THE BOARD OF DIRECTORS



Nguyen Dang Giap

