

No: 311/HALICO

**SUPPLEMENTARY INFORMATION DISCLOSURE IN THE FINANCIAL
STATEMENT FOR Q2 2025**

To: - State Securities Commission of Vietnam
- Hanoi Stock Exchange

- **Organization Name:** Hanoi Liquor and Beverage Joint Stock Company (HALICO)
- **Stock Code:** HNR
- **Head Office Address:** 94 Lo Duc Street, Pham Dinh Ho Ward, Hai Ba Trung District, Hanoi
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Person Disclosing Information:

Position:

Type of Information Disclosure: ☐ Periodic ☐ Extraordinary ☐ 24-hour ☐ Upon request

Content of Disclosure: (*)

1. Financial Statements for the Second Quarter of 2025:

The post-tax profit in the Q2 2025 financial statements of Hanoi Liquor and Beverage Joint Stock Company (HALICO) was VND -75,4 million, representing an increase of 97.47%, equivalent to a reduced loss of VND 2,91 billion compared to the same period last year (Q2 2024: VND -2,98 billion). This increase was primarily driven by the following factors:

+ Revenue increased by VND 6,33 billion year-over-year, while sales deductions (trade discounts) rose by VND 0,3 billion.

+ Cost of goods sold (COGS) in Q2 2025 decreased by VND 0,27 billion compared to the same period in 2024.

+ Selling expenses in Q2 2025 increased by VND 1,13 billion year-over-year.

+ General and administrative expenses in Q2 2025 increased by VND 1,19 billion compared to the same period in 2024.

+ Other net changes contributed an increase of VND 1,07 billion year-over-year.

We hereby commit that the disclosed information above is truthful and take full responsibility before the law for the accuracy of the disclosed content.

Attachments: 

- Relevant documents for the disclosure

Representative of the Organization
(Signature, full name, position, and official seal)



GIÁM ĐỐC

Trần Hậu Cường