

CÔNG BỐ THÔNG TIN BẤT THƯỜNG
EXTRAORDINARY INFORMATION DISCLOSURE

(Ban hành kèm theo Quyết định số 21/QĐ-SGDVN ngày 21/12/2021 của Tổng Giám đốc Sở Giao dịch Chứng khoán Việt Nam về Quy chế Công bố thông tin tại Sở Giao dịch Chứng khoán Việt Nam)

(Issued with the Decision No.21/QĐ-SGDVN on 21/12/2021 of the CEO of Vietnam Exchange on the Information Disclosure Regulation of Vietnam Exchange)

CÔNG TY CỔ PHẦN
DRH HOLDINGS
DRH HOLDINGS JSC.

CỘNG HÒA XÃ HỘI CHỦ NGHĨA VIỆT NAM
Độc lập - Tự do - Hạnh phúc
THE SOCIALIST REPUBLIC OF VIETNAM
Independence - Freedom - Happiness

Số/No.: 38/2026/DRH-CBTT

TP. HCM, ngày 09 tháng 10 năm 2026

Ho Chi Minh City, October 09, 2026

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.HCM/ Hochiminh Stock Exchange

1. Tên tổ chức/ Organization name: CÔNG TY CỔ PHẦN DRH HOLDINGS/ DRH HOLDINGS JOINT STOCK COMPANY

- Mã chứng khoán/ Securities Symbol: DRH

- Địa chỉ trụ sở chính/ Address: 67 Hàm Nghi, Phường Sài Gòn, TP.HCM/ 67 Ham Nghi Street, Sai Gon Ward, Ho Chi Minh City

- Điện thoại/ Telephone: 028. 3822 3771

- Fax: 028. 3822 3727

- E-mail: drh@drh.vn

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

Giải trình về việc chứng khoán bị kiểm soát do chậm nộp BCTC bán niên 2026 /
Explanation regarding the securities being placed under trading time restrictions due to the late submission of the reviewed interim Financial Statement 2026.

3. Thông tin này đã được công bố trên trang thông tin điện tử của công ty vào ngày 09/10/2024 tại đường dẫn: <http://www.drh.vn>

This information was published on the company's website on October 09, 2024 as in the link: <http://www.drh.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 certify that the information provided is true and correct and we bear the full responsibility to the law.

Đại diện tổ chức

Organization representative

Người UO CBIT/ Person authorized to disclose information



NGÔ ĐỨC SƠN

**CÔNG TY
CỔ PHẦN
DRH
HOLDINGS**

Digitally signed by CÔNG TY CỔ
PHẦN DRH HOLDINGS
DN: C=VN, S=Hồ Chí Minh, L="67
Hàm Nghi, Phường Nguyễn Thái
Bình, Quận 1, Thành phố Hồ Chí
Minh", CN=CÔNG TY CỔ PHẦN
DRH HOLDINGS,
OID.0.9.2342.19200300.100.1.1=MS
T:0304266964, E=van.luong@drh.vn
Reason: I am the author of this
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Date: 2026-10-09 13:57:49

No.: 103./2026/DRH/GT

Ho Chi Minh City, October 09, 2026

Re: Explanation, proposed measures, and roadmap
for addressing the status of securities under
supervision due to late submission of the reviewed
semi-annual financial statements for 2026.

**To: The State Securities Commission;
Ho Chi Minh City Stock Exchange.**



Name of company: DRH Holdings Joint Stock Company

2. Stock code: DRH

3. Address: 67 Ham Nghi, Saigon Ward, Ho Chi Minh City

4. Tel: (028) 38223771 Fax: (028) 38223727

Pursuant to Decision No. 757/QĐ-SGDHCM dated October 2, 2026, regarding the transfer of shares from the warning status to the supervision status;

Pursuant to Official Letter No. 1655/SGDHCM-NY dated October 2, 2026, regarding the provision of measures and a roadmap to address the status of securities under supervision.

DRH Holdings Joint Stock Company hereby submits an explanation regarding the late submission of the 2026 reviewed semi-annual financial statements, along with the measures and roadmap to address the status of securities under supervision, as follows:

1. Regarding the reasons for the transfer of shares to the supervision status: As explained in the Company's Official Letter No. 94/2026/DRH/GT dated September 22, 2026, the Company is currently actively coordinating with the auditing firm to complete the final procedures for issuing the 2025 audited financial statements. This is the direct cause affecting the late submission of the 2026 reviewed semi-annual financial statements.

2. Measures and roadmap for addressing: We have resolved several outstanding issues related to the auditor's opinions and are actively addressing the remaining issues in the 2025 financial statements as soon as possible.

Immediately after the 2025 financial statements are issued, the Company will promptly proceed with the review procedures for the first 6 months of 2026 to disclose information in accordance with regulations.

During the period of addressing the aforementioned issues, the Company commits to fulfilling other periodic reporting obligations in accordance with regulations.

We hereby certify that the above information is true, and we respectfully submit to the State Securities Commission and the Ho Chi Minh City Stock Exchange for approval.

Sincerely,

**DRH HOLDINGS JOINT STOCK COMPANY
GENERAL DIRECTOR**