NNC
CTCP ĐÁ NÚI NHỎ

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

Số: 29/CBTT – NN26
No.: 29/CBTT–NN26

Tân Đông Hiệp, ngày 20 tháng 11 năm 2026
Tan Dong Hiep, Nov 20, 2026

M.S.D.N: 3700762471 - C.T.C.P
CÔNG TY CỔ PHẦN ĐÁ NÚI NHỎ
P. TAN DONG HIEP - TP. HỒ CHÍ MINH

CÔNG BỐ THÔNG TIN BẤT THƯỜNG
EXTRAORDINARY INFORMATION DISCLOSURE

Kính gửi (*To*):
- **Ủy ban Chứng khoán Nhà nước**
- *State Securities Commission of Vietnam*
- **Sở Giao dịch Chứng khoán Việt Nam**
- *Vietnam Stock Exchange*
- **Sở Giao dịch Chứng khoán TP HCM**
- *Ho Chi Minh City Stock Exchange*

1. Tên tổ chức: Công ty Cổ phần Đá Núi Nhỏ
   Name of organization: Nui Nho Stone Joint Stock Company
   - Mã chứng khoán: NNC
     Stock code: NNC
   - Địa chỉ trụ sở chính: Số 34 đường ĐT743, Khu phố Tân An, Phường Tân Đông Hiệp, Thành phố Hồ Chí Minh.
     Head office address: No. 34, DT743 Road, Tan An Quarter, Tan Dong Hiep Ward, Ho Chi Minh City
   - Điện thoại: 0274.3751515 Fax: 0274.3751234
     Telephone: +84 274 375 1515 **Fax:** .....
   - Email: haitran_69@yahoo.com.vn
2. Nội dung thông tin công bố:
   Content of the disclosed information:

Quyết định số 8284/QĐ-XPHC ngày 20/11/2026 của Thuế thành phố Hồ Chí Minh về việc xử lý vi phạm hành chính về thuế.

Decision No. 8284/QD-XPHC dated November 20, 2026, issued by the Ho Chi Minh City Tax Department, on the handling of administrative violations in taxation.

Thông tin này đã được công bố trên trang thông tin điện tử của công ty vào ngày 20/11/2026 tại đường dẫn **www.nuinho.vn**.

This information was published on the Company's website on Nov 20, 2026 at www.nuinho.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 disclosed above is true and accurate, and we take full responsibility before the law for the content of the disclosed information.

Người được ủy quyền
công bố thông tin
Authorized person for information disclosure

CÔNG TY CỔ PHẦN ĐÁ NÚI NHỎ
Digitally signed by CÔNG TY CỔ PHẦN ĐÁ NÚI NHỎ
DN: C=VN, CN=CÔNG TY CỔ PHẦN ĐÁ NÚI NHỎ, L=Thửa đất số 1426, Tờ bản đồ số 3, Khu phố Bình Thung 2, Phường Bình An, Thành phố Dĩ An, Tỉnh Bình Dương, Việt Nam, O=CÔNG TY CỔ PHẦN ĐÁ NÚI NHỎ, ST=Bình Dương, UID=MST:3700762471
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DEPARTMENT OF TAXATION
HO CHI MINH CITY TAXATION
No.: 8284/QĐ-XPHC

SOCIALIST REPUBLIC OF VIETNAM
Independence - Freedom - Happiness

Ho Chi Minh, 20 Nov, 2026

CÔNG TY CỔ PHẦN ĐÁ NÚI NHỎ

DECISION

On administrative penalties for tax violations

HEAD OF HO CHI MINH CITY TAXATION

Pursuant to the Law on Handling of Administrative Violations and its guiding documents;

Pursuant to the Law on Tax Administration and its guiding documents;

Pursuant to the Tax Laws and their guiding documents;

Pursuant to Government Decree No. 118/2021/NĐ-CP dated 23 December 2021 detailing a number of articles and measures for the implementation of the Law on Handling of Administrative Violations; Government Decree No. 68/2025/NĐ-CP dated 18 March 2025 of the Government amending and supplementing a number of articles of Government Decree No. 118/2021/NĐ-CP dated 23 December 2021 detailing a number of articles and measures for the implementation of the Law on Handling of Administrative Violations;

Pursuant to Government Decree No. 125/2020/NĐ-CP dated 19 October 2020 of the Government stipulating administrative penalties for violations of tax and invoice regulations; Government Decree No. 102/2021/NĐ-CP dated 16 November 2021 amending and supplementing a number of articles of Decrees on administrative penalties in the fields of taxation and invoices; customs; insurance business; lottery business; management and use of public assets; thrift practice and anti-wastefulness; national reserves; state treasury; accounting and independent auditing *(note: Decree number/date in the second clause appears slightly blurred/partially obscured by stamp; verified against standard citation)*;

Pursuant to Decision No. 1376/QĐ-CT dated 30 June 2025 of the Department of Taxation stipulating the functions, tasks, powers, and organizational structure of Provincial and Municipal Taxation sub-departments under the Department of Taxation;

Pursuant to Decision No. 3736/QĐ-CT dated 31 December 2025 of the Department of Taxation promulgating regulations on the functions, tasks, and powers of the Office and Divisions under Provincial and Municipal Taxation sub-departments;

Pursuant to Decision No. 915/QĐ-TPHCM dated 02 February 2026 of the Head of Ho Chi Minh City Taxation on delegating authority to impose administrative penalties;

Pursuant to the recommendation in the Tax Inspection Minutes drawn up on 20 November 2026 by the Inspection Team established under Decision No. 10954/QĐ-TPHCM dated 13/11/2026 of the Head of Ho Chi Minh City Taxation regarding Núi Nhỏ Stone Joint Stock Company;

At the proposal of the Head of Inspection Division No. 6.

DECIDES

Article 1. To impose administrative penalties on the organization named below:

1. Name of violating organization: **Núi Nhỏ Stone Joint Stock Company**. Tax identification number: 3700762471. Address: No. 34 ĐT743, Tân An Quarter, Tân Hiệp Ward, Ho Chi Minh City, Enterprise Registration Certificate No. 3700762471,

initially registered on 14/11/2006; 14th amendment registered on 14/01/2026 issued by the Department of Planning and Investment of Binh Duong Province. Tax identification number: 3700762471.

Legal representative: Mr. Pham Thanh Liem. Title: Director.

2. Committed administrative violations during the tax inspection period from 2019–2023:

a/ Regarding Value-Added Tax (VAT): Through inspection, it was found that the Company made false declarations leading to an underpayment of tax payable of VND 813,425,753 due to failing to meet the conditions for input tax deduction as stipulated in Clause 1, Article 15 of Circular No. 219/2013/TT-BTC dated 31/12/2013 of the Ministry of Finance. Specifically, the Company declared VAT deductions for invoices of purchased goods and services that did not meet deduction conditions.

b/ Regarding Corporate Income Tax (CIT): Through inspection, it was found that the Company made false declarations leading to an underpayment of tax payable of VND 2,505,198,039 due to non-deductible expenses as stipulated in Article 4 of Circular No. 96/2015/TT-BTC dated 22/06/2015 of the Ministry of Finance, amending and supplementing Article 6 of Circular No. 78/2014/TT-BTC.

3. Nui Nho Stone Joint Stock Company committed administrative violations:

For the administrative violations of false declaration leading to underpayment of CIT and VAT payable mentioned above, the Company committed administrative violations as stipulated in Point b, Clause 1, Article 16 of Government Decree No. 125/2020/NĐ-CP dated 19/10/2020 stipulating administrative penalties for violations of tax and invoice regulations.

4. Aggravating and mitigating circumstances: None.

5. Subject to the following penalty form and remedial measures:

a) Penalty form:

Penalty rate: 20% on the falsely declared CIT amount for 2021–2023 and falsely declared VAT amount for the periods from 06/2022–12/2023, amounting to VND 65,614,472 (In words: Sixty-five million, six hundred fourteen thousand, four hundred seventy-two dong), pursuant to Clause 1, Article 16 of Government Decree No. 125/2020/NĐ-CP dated 19/10/2020 of the Government.

b) Remedial measures:

Collection of CIT arrears in the amount of VND 2,505,198,039 (In words: Two billion, five hundred five million, one hundred ninety-eight thousand, thirty-nine dong).

Collection of VAT arrears in the amount of VND 813,425,753 (In words: Eight hundred thirteen million, four hundred twenty-five thousand, seven hundred fifty-three dong).

Late payment interest calculated on CIT arrears of VND 1,695,599,964 (In words: One billion, six hundred ninety-five million, five hundred ninety-nine thousand, nine hundred sixty-four dong); Late payment interest calculated on VAT arrears of VND 589,290,204 (In words: Five hundred eighty-nine million, two hundred ninety thousand, two hundred four dong), pursuant to Clause 2, Article 16 of Government Decree No. 125/2020/NĐ-CP dated 19/10/2020 of the Government.

The late tax payment interest amounts are calculated through the end of 20/11/2026; Nui Nho Stone Joint Stock Company is required to self-calculate and pay late tax payment interest from 21/11/2026 until the date the additional collected tax amounts are paid in full into the State budget.

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

Article 3. This Decision is:

1. Assigned to Mr. Pham Thanh Liem to represent Nui Nho Stone Joint Stock Company for compliance.

Nui Nho Stone Joint Stock Company is responsible for paying the tax arrears, administrative violation fines, and late payment interest stipulated in Article 1 into Account 7111 at the State Treasury Region II according to the state budget index:

Description	Chapter	Sub-item	Amount (VND)
CIT amount	558	1052	2,505,198,039
VAT amount	558	1701	813,425,753
Fine amount	558	4254	65,614,472
CIT late payment interest	558	4918	1,695,599,964
VAT late payment interest	558	4931	589,290,204
Total			**5,669,128,432**

Payment deadline: Within 10 (ten) days from the date of receiving this Decision; in case of late payment, late payment interest shall be payable in accordance with the law.

Nui Nho Stone Joint Stock Company has the right to lodge a complaint or initiate a lawsuit against this Decision in accordance with the law.

2. Sent to the State Treasury Region II for collection of funds.
3. Sent to Enterprise Management and Support Division No. 6, Inspection Division No. 6 to organize the implementation of this Decision.

Recipients: *- As in Article 3;* *- Filing: VT, KTr6 (VDChín, 04b).*	**PP. HEAD OF CITY TAXATION** **DEPUTY HEAD OF CITY TAXATION** *(Signed and sealed)* **Phan Van Dung**