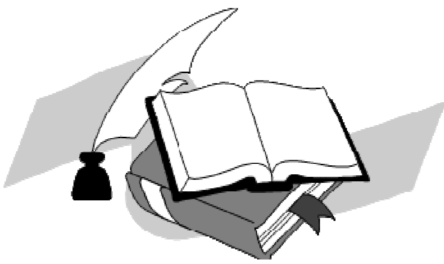
MEKONG FISHERIES JOINT STOCK COMPANY

- Address : **Lot 24, Tra Noc Industrial Park, Thoi An Dong Ward, Can Tho City**
- Telephone : **0292.3841560**
- Tax code : **1800448811**

FINANCIAL REPORT

FIRST QUARTER OF 2026



Can Tho City, April 2026

FINANCIAL STATEMENT

As of March 31, 2026

Unit : VND

	ITEMS	Code	Note	Ending balance	Beginning balance
A	**CURRENT ASSETS**	**100**		**174.923.465.361**	**170.425.844.120**
I	**CASH AND CASH EQUIVALENTS**	**110**		**12.926.674.906**	**26.290.793.239**
1	Cash	111	V.1	12.926.674.906	11.290.793.239
2	Cash equivalents	112	V.1	-	15.000.000.000
II	**SHORT-TERM FINANCIAL INVESTMENTS**	**120**		**134.000.039.920**	**103.000.039.920**
1	Trading securities	121	V.2a	39.920	39.920
2	Provisions for devaluation of trading securities (*)	122	V.2a	-	-
3	Held-to-maturity investments	123	V.2b	134.000.000.000	103.000.000.000
4	Reserve for held-to-maturity investments (*)	124		-	-
5	Other short-term investments	125	V.2b	-	-
6	Provision for losses on other short-term investments (*)	126		-	-
III	**SHORT-TERM RECEIVABLES**	**130**		**1.305.491.666**	**6.752.187.896**
1	Short-term receivables customers	131	V.3a	1.615.229.126	1.606.995.125
2	Short-term prepayments to suppliers	132	V.3a	-	3.573.000.000
3	Short-term inter-company receivables	133		-	-
4	Receivables according to the progress of construction contract	134		-	-
5	Other short-term receivables	135	V.5a	1.297.257.665	3.179.187.896
6	Allowance for short-term doubtful debts (*)	136	V.3a	(1.606.995.125)	(1.606.995.125)
7	Deficit assets for treatment	137	V.6	-	-
IV	**INVENTORIES**	**140**		**3.620.366.012**	**826.245.911**
1	Inventories	141	V.7	3.620.366.012	826.245.911
2	Provision for inventory price decline (*)	142	V.7	-	-
V	**SHORT-TERM BIOLOGICAL ASSETS**	**150**		**18.797.430.542**	**29.323.403.795**
1	Short-term one-time product livestock	151	V.12a	18.797.430.542	29.323.403.795
2	Seasonal crops or short-term one-time products	152	V.12b	-	-
3	Provision for short-term biological asset losses (*)	153	V.12	-	-
VI	**OTHER CURRENT ASSETS**	**160**		**4.273.462.315**	**4.233.173.359**
1	Short-term pending allocation costs	161	V.13	-	-
2	Deductible VAT	162	V.4	4.273.462.315	4.233.173.359
3	Taxes and other receivables from the State	163	V.18a2	-	-
4	Trading Government bonds	164		-	-
5	Other current assets	165	V.14	-	-

	ITEMS	Code	Note	Ending balance	Beginning balance
B	**NON-CURRENT ASSETS**	**200**		**31.405.668.806**	**30.633.793.305**
I	**LONG-TERM RECEIVABLES**	**210**		**-**	**-**
1	Long-term trade receivables	211	V.3b	-	-
2	Long-term prepayments to suppliers	212	V.3b	-	-
3	Working capital in affiliates	213	V.5b	-	-
4	Long-term inter-company receivables	214	V.5b	-	-
5	Other long-term receivables	215	V.5b	-	-
6	Allowance for long-term doubtful debts (*)	216	V.3b	-	-
II	**FIXED ASSETS**	**220**		**20.522.563.753**	**20.890.688.252**
1	Tangible fixed assets	221		3.249.539.884	3.458.724.023
	Historical cost	222	V.9	*92.187.841.135*	*92.187.841.135*
	Accumulated depreciation (*)	223	V.9	*(88.938.301.251)*	*(88.729.117.112)*
2	Financial leased assets	224		-	-
	Historical cost	225	V.11	-	-
	Accumulated depreciation (*)	226	V.11	-	-
3	Intangible fixed assets	227		17.273.023.869	17.431.964.229
	Historical cost	228	V.10	*27.837.973.495*	*27.837.973.495*
	Accumulated depreciation (*)	229	V.10	*(10.564.949.626)*	*(10.406.009.266)*
III	**LONG-TERM BIOLOGICAL ASSETS**	**230**		**-**	**-**
1	Livestock for periodic production	231	V.12	-	-
a	Livestock for periodic production that have not yet reached maturity	232	V.12c	-	-
b	Livestock are periodically raised to maturity.	233	V.12c	-	-
	Historical cost	*234*	V.12	-	-
	Accumulated depreciation (*)	*235*	V.12	-	-
2	Long-term single-use livestock	236	V.12	-	-
3	Seasonal crops or long-term one-time production	237	V.12	-	-
4	Long-term biological asset loss provision (*)	238	V.12	-	-
IV	**INVESTMENT PROPERTY**	**240**		**-**	**-**
	Historical cost	241		-	-
	Accumulated depreciation (*)	242		-	-
V	**LONG-TERM ASSETS IN PROCESS**	**250**		**-**	**-**
1	Long-term work in process	251	V.8	-	-
2	Construction-in-progress	252	V.8	-	-
VI	**LONG-TERM FINANCIAL INVESTMENTS**	**260**		**9.583.105.053**	**9.583.105.053**
1	Investments in subsidiaries	261	V.2c	-	-
2	Investments in joint ventures and associates	262	V.2c	6.938.448.000	6.938.448.000
3	Investments in other entities	263	V.2c	4.134.920.000	4.134.920.000
4	Provision for loss on long-term investments in other entities (*)	264	V.2c	(1.490.262.947)	(1.490.262.947)
5	Long-term held-to-maturity investments	265	V.2c	-	-
6	Reserve for held-to-maturity investments (*)	266	V.2c	-	-
VI	**OTHER NON-CURRENT ASSETS**	**270**		**1.300.000.000**	**160.000.000**
1	Long-term pending allocation costs	271	V.13	1.300.000.000	160.000.000
2	Deferred income tax assets	272	V.24	-	-
3	Long-term components and spare parts	273		-	-
4	Other non-current assets	274	V.14	-	-
	TOTAL ASSETS	**280**		**206.329.134.167**	**201.059.637.425**

	ITEMS	Code	Note	Ending balance	Beginning balance
C	**LIABILITIES**	**300**		**5.847.020.492**	**2.965.127.522**
I	**CURRENT LIABILITIES**	**310**		**4.745.092.272**	**1.863.199.302**
1	Short-term trade payables	311	V.16a	2.816.244.019	76.711.878
2	Short-term advances from customers	312	V.16a	200.000.000	-
3	Must pay dividends, profits	313	V.17	-	-
4	Taxes and short-term state payments	314	V.18a1	426.462.735	431.058.817
5	Payables to employees	315	V.19	500.000.000	900.000.000
6	Short-term accrued expenses	316	V.20	-	-
7	Short-term inter-company payables	317		-	-
8	Payables according to the progress of construction contracts	318		-	-
9	Short-term revenue pending allocation	319		-	-
10	Other short-term payables	320	V.21a	452.093.873	84.155.721
11	Short-term borrowings and financial leases	321	V.15a	-	-
12	Provisions for short-term payables	322	V.22	-	-
13	Bonus and welfare funds	323	V.23	350.291.645	371.272.886
14	Price stabilization fund	324		-	-
15	Trading Government bonds	325		-	-
II	**NON-CURRENT LIABILITIES**	**330**		**1.101.928.220**	**1.101.928.220**
1	Long-term trade payables	331	V.16b	-	-
2	Long-term advances from customers	332	V.16b	-	-
3	Taxes and long-term state payments	333	V.18b1	-	-
4	Long-term accrued expenses	334	V.20	-	-
5	Inter-company payables for working capital	335		-	-
6	Long-term inter-company payables	336		-	-
7	Long-term revenue pending allocation	337		-	-
8	Other long-term payables	338	V.21b	1.035.000.000	1.035.000.000
9	Long-term borrowings and financial leases	339	V.15b	-	-
10	Convertible bonds	340		-	-
11	Preferred shares	341		-	-
12	Deferred income tax liability	342	V.24	66.928.220	66.928.220
13	Provisions for long-term payables	343	V.22	-	-
14	Science and technology development fund	344		-	-

	ITEMS	Code	Note	Ending balance	Beginning balance
D	**OWNER'S EQUITY**	**400**		**200.482.113.675**	**198.094.509.903**
I	**OWNER'S EQUITY**	**410**		**200.482.113.675**	**198.094.509.903**
1	Owner's equity	411	V.25b	123.464.110.000	123.464.110.000
	- Ordinary share carrying voting rights	*411a*		*123.464.110.000*	*123.464.110.000*
	- Preferred share	*411b*		-	-
2	Capital surplus	412	V.25b	93.325.820.793	93.325.820.793
3	Bond conversion options	413		-	-
4	Other sources of capital	414	V.25b	1.287.760.139	1.287.760.139
5	Own shares repurchased (*)	415	V.25b	(27.814.422.389)	(27.814.422.389)
6	Asset revaluation difference	416		-	-
7	Foreign exchange differences	417		-	-
8	Investment and development fund	418	V.25e	5.837.847.302	5.837.847.302
9	Other funds	420	V.25e	-	-
10	Retained earnings	421	V.25a	4.380.997.830	1.993.394.058
	Retained earnings accumulated to the end of the previous period	*421a*	V.25a	*1.993.394.058*	*1.993.394.058*
	Retained loss of the current period	*421b*	V.25a	*2.387.603.772*	-
	TOTAL CAPITAL	**440**		**206.329.134.167**	**201.059.637.425**

Can Tho City, day 18 month 04 year 2026

M.S.D.N: 1800448811 - C.T.C.P
CÔNG TY CỔ PHẦN THỦY SẢN MEKONG
P. THỚI AN ĐÔNG - TP. CẦN THƠ

Nguyen Hoang Anh
Chief Accountant/Preparer

Luong Hoang Duy
Chairman

INCOME STATEMENT

Accounting period from 01/01/2026 to 31/03/2026

Unit : VND

ITEMS	Code	Note	First Quarter		Accumulated from the beginning of the year	
			Year 2026	***Year 2025***	**Year 2026**	***Year 2025***
1. Sales and service revenue	01	VI.1	33.444.004.710	54.375.428.180	33.444.004.710	54.375.428.180
2. Sales deductions	02	VI.2	-	-	-	-
3. Net sales	10	VI.3	33.444.004.710	54.375.428.180	33.444.004.710	54.375.428.180
4. Cost of sales	11	VI.4	28.612.496.348	46.945.317.783	28.612.496.348	46.945.317.783
5. Gross profit/(loss)	20		4.831.508.362	7.430.110.397	4.831.508.362	7.430.110.397
6. Profit/loss from sale and liquidation of investment real estate	21		-	-	-	-
7. Financial income	22	VI.5	16.029.527	426.645.396	16.029.527	426.645.396
8. Financial expenses	23	VI.6	-	96.817.862	-	96.817.862
- *In which: Loan interest expenses*	24		-	-	-	-
9. Selling expenses	25	VI.7	-	1.596.767.150	-	1.596.767.150
10. General and administration expenses	26	VI.8	1.505.605.310	1.914.763.818	1.505.605.310	1.914.763.818
11. Net operating profit/(loss)	30		3.341.932.579	4.248.406.963	3.341.932.579	4.248.406.963
12. Other income	31	VI.9	-	-	-	-
13. Other expenses	32	VI.10	527.901.772	3.039.895.847	527.901.772	3.039.895.847
14. Other profit	40		(527.901.772)	(3.039.895.847)	(527.901.772)	(3.039.895.847)
15. Total accounting profit/(loss) before tax	50		2.814.030.807	1.208.511.116	2.814.030.807	1.208.511.116
16. Current income tax	51	VI.11	426.427.035	-	426.427.035	-
17. Deferred income tax	52	VI.12	-	-	-	-
18. Profit/(loss) after tax	60		2.387.603.772	1.208.511.116	2.387.603.772	1.208.511.116
19. Basic earnings per share (*)	70		217	110	217	110
20. Diluted earnings per share (*)	71		217	110	217	110

Can Tho City, day 18 month 04 year 2026

CÔNG TY CỔ PHẦN THỦY SẢN MEKONG
M.S.D.N: 1800448811-C.T.C.P
P.THỚI AN ĐÔNG - TP.CẦN THƠ

Nguyen Hoang Anh
Chief Accountant/Preparer

Luong Hoang Duy
Chairman

CASH FLOW STATEMENT

(Indirect method)

Accounting period from 01/01/2026 to 31/03/2026

Unit : VND

ITEMS	Code	Note	Accumulated from the beginning of the year: Year 2026	Year 2025
I. CASH FLOWS FROM OPERATING ACTIVITIES				
1. Profit before tax	**01**		**2.814.030.807**	**1.208.511.116**
2. Adjustments				
- Depreciation of fixed assets and investment properties	02		347.143.258	410.144.040
- Provisions and allowances	03		-	-
- Exchange gain/(loss) due to revaluation of monetary items in foreign currencies	04		-	-
- Profits and losses from investment and financial activities	05		(12.602.741)	(308.397.575)
- Interest expenses	06		-	-
- Others	07		-	-
3. Operating profit/(loss) before changes of working capital	**08**		**3.148.571.324**	**1.310.257.581**
- Increase/(decrease) of receivables	09		4.304.736.043	2.202.537.285
- Increase/(decrease) of inventories	10		7.731.853.152	13.052.001.108
- Increase/(decrease) of payables	11		2.907.404.793	3.528.848.162
- Increase, decrease pending allocation costs	12		(1.140.000.000)	60.000.000
- Increase/(decrease) of trading securities	13		-	-
- Interests paid	14		-	-
- Corporate income tax paid	15		(430.957.617)	-
- Other cash inflows	16		-	11.000.000
- Other cash outflows	17		-	(1.046.648.322)
Net cash flows from operating activities	**20**		**16.521.607.695**	**19.117.995.814**
II. CASH FLOWS FROM INVESTING ACTIVITIES				
1. Purchases and construction of fixed assets and other non-current assets	21		-	-
2. Proceeds from disposals of fixed assets and other non-current assets	22		-	-
3. Cash outflow for lending, buying debt instruments of other entities	23		(66.000.000.000)	(15.000.000.000)
4. Cash recovered from lending, selling debt instruments of other	24		35.000.000.000	-
5. Investments in other entities	25		-	-
6. Withdrawals of investments in other entities	26		-	-
7. Interest earned, dividends and profits received	27		1.114.273.972	504.890.726
Net cash flows from investing activities	**30**		**(29.885.726.028)**	**(14.495.109.274)**

ITEMS	Code	Note	Accumulated from the beginning of the year	
			Year 2026	***Year 2025***
III. CASH FLOWS FROM FINANCING ACTIVITIES				
1. Proceeds from issuing stocks and capital contributions from owners	31		-	-
2. Repayment for capital contributions and re-purchases of stocks already issued	32		-	-
3. Proceeds from borrowings	33		-	-
4. Repayment for loan principal	34		-	-
5. Payments for financial leased assets	35		-	-
6. Dividends and profit paid to the owners	36		-	-
Net cash flows from financing activities	**40**		**-**	**-**
Net cash flows during the period (50=20+30+40)	**50**		**(13.364.118.333)**	**4.622.886.540**
Beginning cash and cash equivalents	**60**	**V.1**	**26.290.793.239**	**62.696.698.955**
Effects of fluctuations in foreign exchange rates	61		-	-
Ending cash and cash equivalents (70=50+60+61)	**70**	**V.1**	**12.926.674.906**	**67.319.585.495**

Can Tho City, day 18 month 04 year 2026

CÔNG TY CỔ PHẦN THỦY SẢN MEKONG
M.S.D.N: 1800448811-C.T.C.P
P. THỚI AN ĐÔNG - TP. CẦN THƠ

Nguyen Hoang Anh
Chief Accountant/Preparer

Luong Hoang Duy
Chairman

NOTES TO THE FINANCIAL STATEMENTS

First Quarter of 2026

I. GENERAL INFORMATION

1. Ownership form

Mekong Fisheries Joint Stock Company (hereinafter referred to as "the Company") is a joint stock company.

2. Operating field

The Company’s operating field is industrial production.

3. Principal business activities

Purchasing, processing, manufacturing, exporting and importing aquatic products, rice and other agricultural products. Importing materials, goods, machinery, equipment and production materials for aquaculture and seafood processing. Aquaculture, production of animal feed, aquatic feed, production of breeds for aquaculture. Importing animal feed, aquatic feed. Importing and trading in fertilizers, iron and steel of all kinds. Financial investment, real estate business, real estate and office for rent. Domestic tourism, restaurant business.

4. Normal operating cycle

Normal operating cycle of the Company is within 12 months

5. Headcount

As of the balance sheet date, the Company’s headcount is 51 (headcount at the beginning of the year: 55)

6. Structure of the Company

Associate

The Company only invests in Motilen Can Tho Building Materials Joint Stock Company , with the head office located at Lot 24, Tra Noc Industrial Park, Thoi An Dong Ward, Can Tho City. The main business activities of this associated company are: production and trading of construction materials, interior and exterior decoration materials, office leasing, real estate trading. At the end of the accounting period, the Company's capital contribution ratio in this associated company is 29.20%, the voting rights ratio and ownership ratio are equivalent to the capital contribution ratio.

7. Statement of information comparability on the Interim Financial Statements

The corresponding figures in the previous period can be comparable with figures in the current period

II. ACCOUNTING PERIOD, CURRENCY USED IN ACCOUNTING

1. Fiscal year

The fiscal year of the Company is from 01 January to 31 December annually

2. Accounting currency unit

The accounting currency unit is Vietnamese Dong (VND) since the Company’s transactions are primarily made in VND

III. ACCOUNTING STANDARDS AND SYSTEM

1. Accounting System

The Company applies the Vietnamese Enterprise Accounting System issued together with Circular No. 99/2025/TT-BTC dated October 27, 2025 of the Minister of Finance and the Circulars guiding the implementation of accounting standards and accounting systems of the Ministry of Finance.

2. Statement of the compliance with the Accounting Standards and System

The Board of Directors ensures that it has fully complied with the requirements of the current Vietnamese Accounting Standards and Enterprise Accounting Regime in preparing the Financial Statements

IV. ACCOUNTING POLICIES

1. Accounting convention

All the Financial Statements are prepared on the accrual basis (except for the information related to cash flows)

2. Cash and cash equivalents

Cash and cash equivalents include cash, bank deposits, cash in transit and short-term investments with maturity or maturity not exceeding 3 months from the date of purchase, easily convertible to a known amount of cash and also subject to an insignificant risk of change in value.

3. Financial investments

Trading securities

An investment is classified as a trading security when it is held for the purpose of trading for profit.

Trading securities are recorded in the accounting books at cost. The cost of trading securities is determined based on the fair value of the payments at the time the transaction occurs plus the costs related to the purchase of trading securities.

Provision for devaluation of trading securities is made for each type of securities traded on the market and has a fair value lower than the original price.

Held-to-maturity investments

Held-to-maturity investments are initially recognized at cost, which includes the purchase price and any transaction costs incurred in connection with the purchase of the investments. After initial recognition, these investments are recognized at their recoverable amount. Interest income from investments held to maturity after the acquisition date is recognized in the Income Statement on an accrual basis. Interest earned before the Company holds the investments is deducted from the cost at the acquisition date.

4. Accounts receivable

Accounts receivable are stated at carrying amount less allowance for doubtful debts.

5. Inventories

Inventories are determined on the basis of original cost. Original cost of inventories includes purchase cost, conversion cost and other directly relevant costs incurred in bringing the inventories to their present location and condition.

The cost of inventories is calculated using the weighted average method and is accounted for using the perpetual inventory method.

Provision for inventories is recognized when the cost is greater than the net realizable value. Net realizable value is the estimated selling price of the inventories less the estimated costs of completion and the estimated costs necessary to make the sale.

6. Tangible fixed assets

Fixed assets are stated at cost less accumulated depreciation. The cost of fixed assets includes all costs incurred by the Company to acquire fixed assets up to the date the asset is ready for use. Expenses incurred after initial recognition are only recorded as an increase in the cost of fixed assets if it is certain that these costs will increase future economic benefits from the use of the asset. Expenses that do not satisfy the above conditions are recorded as expenses in the period.

When fixed assets are sold or disposed of, their cost and accumulated depreciation are eliminated from the accounts and any gain or loss resulting from their disposal is recognized as income or expense for the period.

Fixed assets are depreciated using the straight-line method over their estimated useful lives. The depreciation years for various types of fixed assets are as follows:

Fixed assets	*Years*
Buildings and structures	05 – 10

Machinery and equipment	05 – 07
Vehicles	10
Office equipment	05 – 07

7. Intangible fixed assets

Land use rights

Land use rights are all actual costs the Company has spent directly related to the land used, including: money spent to obtain land use rights, costs for compensation, site clearance, site leveling, registration fees...

8. Costs awaiting allocation

The deferred expenses include actual expenses that have been incurred but are related to the business performance of many accounting periods. The Company's deferred expenses only include prepaid land rent, which represents the land rent paid for the land the Company is using. The land rent is allocated according to the lease term specified in the land lease contract.

9. Accounts Payable and Accrued Expenses

Liabilities and accruals are recognized for amounts to be paid in the future for goods and services received. Accruals are recognized based on reasonable estimates of the amounts to be paid.

The classification of payables as trade payables, accrued expenses and other payables is made according to the following principles:

• Trade payables reflect commercial payables arising from transactions of purchasing goods, services, assets and the seller is an independent entity of the Company.

• Payable expenses reflect amounts payable for goods and services received from sellers or provided to buyers but not yet paid due to lack of invoices or insufficient accounting records and documents, and amounts payable to employees for leave wages and production and business expenses that must be accrued in advance.

• Other payables reflect non-commercial payables not related to the purchase, sale or provision of goods or services.

Liabilities and accrued expenses are classified as short-term and long-term in the interim balance sheet based on their remaining term at the end of the accounting period.

10. Provisions for payables

A provision is recognised when the Company has a present legal or constructive obligation as a result of a future event and it is probable that an outflow of economic benefits will be required to settle the obligation and a reliable estimate can be made of the obligation. If the effect of time is material, the provision is determined by discounting the expected future cash outflows required to settle the obligation. The discount rate used is a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the obligation.

Provisions for payables are reviewed and adjusted at the end of the accounting period.

11. Owner's equity

Owner's equity : recorded according to the actual amount invested by shareholders.

Capital surplus : Capital surplus is recorded as the difference between the issue price and the par value of shares when they are first issued, issued additionally or the difference between the reissue price and the book value of treasury shares. Direct costs related to the additional issuance of shares and the reissue of treasury shares are recorded as a reduction in capital surplus.

Other capital : Formed by additions from business performance, value of donated, donated, sponsored assets and asset revaluation.

Funds are set aside and used according to the Company Charter.

Own shares repurchased : When the Company repurchases shares issued by the Company, the payment including costs related to the transaction is recorded as own shares repurchased and reflected as a deduction in equity. When reissued, the difference between the reissue price and the book value of the own shares repurchased is recorded in the item "Capital surplus".

12. Dividends

Dividends are recognized as a liability in the period in which the dividend is declared.

13. Corporate income tax

The Company is obliged to pay corporate income tax at rates of 15% and 20% on taxable income.

14. Principles of foreign currency conversion

Transactions in foreign currencies are translated at the exchange rate on the transaction date. Balances of foreign currency items at the end of the period are translated at the exchange rate on the last day of the period.

Exchange rate differences arising during the period and exchange rate differences due to revaluation of foreign currency items at the end of the period are recorded in income or expenses in the period.

15. Principles of revenue and income recognition

Revenue from finished products

Revenue from the sale of finished goods is recognized when all of the following conditions are met:

• The company has transferred to the buyer the significant risks and rewards of ownership of the products.

• The company no longer holds product management rights as product owner or control over the product.

• Revenue is measured reliably. When a contract provides for the buyer to return a purchased product under specific conditions, revenue is recognized only when those specific conditions no longer exist and the buyer is no longer entitled to return the product (except in cases where the customer has the right to return the product in exchange for another product or service).

• The Company has or will obtain economic benefits from the sale transaction.

• Identify the costs associated with a sales transaction.

Service revenue

Service revenue is recognized when all of the following conditions are met:

• Revenue is measured reliably. When a contract provides for the buyer to return the services under specific conditions, revenue is recognized only when the specific conditions no longer exist and the buyer is not entitled to return the services provided.

• The Company has or will obtain economic benefits from the transaction of providing that service.

• Identify the portion of work completed at the time of reporting.

• Identify the costs incurred for the transaction and the costs to complete the transaction to provide that service.

Interest : Interest is recognized on the basis of time and the actual interest rate each period.

Dividends and profits distributed

Dividends and profits distributed are recognized when the Company is entitled to receive dividends or profits from capital contributions. Dividends received in shares are only tracked by the number of shares increased, not the value of shares received.

16. Expenses

Expenses are amounts that reduce economic benefits and are recognized at the time the transaction occurs or when it is relatively certain that they will arise in the future, regardless of whether money has been spent or not.

17. Related parties

Parties are considered to be related if one party has the ability to control the other party or exercise significant influence over the other party in making financial and operating decisions.

18. Segment reporting

A business segment is a distinguishable component that is engaged in providing products or services and that is subject to risks and returns that are different from those of other business segments.

A geographical segment is a distinguishable component that is engaged in providing products or services within a particular economic environment and that is subject to risks and returns that are different from those of components operating in other economic environments.

Segment information is prepared and presented in accordance with the accounting policies applied to the preparation and presentation of the Company's interim financial statements.

19. Financial instruments

Financial assets

The classification of these financial assets depends on the nature and purpose of the financial assets and is determined at the time of initial recognition. The Company's financial assets include cash and cash equivalents, trade receivables, other receivables, quoted and unquoted financial instruments.

At initial recognition, financial assets are recorded at cost plus transaction costs that are directly attributable to the acquisition of the financial asset.

Financial liabilities

The classification of financial liabilities depends on the nature and purpose of the financial liability and is determined at the time of initial recognition. The Company's financial liabilities include trade payables and other payables.

At the time of initial recognition, financial liabilities are initially recorded at cost less transaction costs directly relating to the issuance of such financial liabilities.

Equity instruments

Equity instrument is the contract which can prove the remaining benefits in the assets of the Company after deducting all of its liabilities.

Offsetting financial instruments

Financial assets and financial liabilities are offset against each other and presented at net value in the Balance Sheet when and only when the Company:

- Has a legal right to set off the amount recorded; and
- Intend to settle on a net basis or to realize the asset and settle the liability simultaneously.

V ADDITIONAL INFORMATION ON THE ITEMS OF THE INTERIM BALANCE SHEET

	Ending balance	Beginning balance
1. Cash and cash equivalents		
Cash in hand	5.561.070	6.810.048
Demand deposits	12.921.113.836	11.283.983.191
Money in transit	-	-
Cash equivalents *(Term deposits ≤ 03 months)*	-	15.000.000.000
Total	**12.926.674.906**	**26.290.793.239**
2. Financial investments		
a) Trading securities	39.920	39.920
Shares of Dabaco Vietnam Group Joint Stock Company	*39.920*	*39.920*
Provisions for devaluation of trading securities (*)	-	-
Total	**39.920**	**39.920**
b) Held-to-maturity investments		
Term deposits *(> 3 tháng và ≤ 12 tháng)*	134.000.000.000	103.000.000.000
Loan	-	-
Other short-term investments	-	-
Total	**134.000.000.000**	**103.000.000.000**
c) Investing in other entities		
- Investments in subsidiaries	-	-
- Investments in associate	6.938.448.000	6.938.448.000
+ *Motilen Can Tho Building Materials Joint Stock Company*	*6.938.448.000*	*6.938.448.000*
- Investments in other entities	4.134.920.000	4.134.920.000
+ *Cuulong Seaproducts Company*	*4.134.920.000*	*4.134.920.000*
- Provision for loss on long-term investments in other entities (*)	(1.490.262.947)	(1.490.262.947)
- Long-term held-to-maturity investments	-	-
Total	**9.583.105.053**	**9.583.105.053**
3. Accounts receivable from customers		
a. Short-term trade receivables		
Short-term receivables customers	1.615.229.126	1.606.995.125
Short-term prepayments to suppliers	-	3.573.000.000
Allowance for short-term doubtful debts (*)	(1.606.995.125)	(1.606.995.125)
Total	**8.234.001**	**3.573.000.000**
b. Long-term trade receivables		
Long-term trade receivables	-	-
Long-term prepayments to suppliers	-	-
Allowance for long-term doubtful debts (*)	-	-
Total	**-**	**-**
4. Deductible value added tax		
Value added tax is still deductible	4.273.462.315	4.233.173.359

	Ending balance	Beginning balance
5. Other receivables		
a). Other short-term receivables		
Other short-term receivables	981.056.165	2.782.727.396
Advance	316.201.500	396.460.500
Social insurance	-	-
Short-term internal receivables	-	-
Receivable according to construction contract progress plan	-	-
Other short-term payables	-	-
Total	**1.297.257.665**	**3.179.187.896**
b). Other long-term receivables		
Working capital in affiliated units	-	-
Long-term internal receivables	-	-
Other long-term receivables	-	-
Other long-term payables	-	-
Total	**-**	**-**
6. Assets missing pending resolution		
Money	-	-
Inventory	-	-
Fixed assets	-	-
Other assets	-	-
Total	**-**	**-**
7. Inventory		
Purchased goods are on the way	-	-
Materials and supplies	3.406.046.639	611.926.538
Tools	214.319.373	214.319.373
Work-in-process	-	-
Finished goods	-	-
Goods	-	-
Goods sent for sale	-	-
Raw materials and supplies in bonded warehouses	-	-
Total	**3.620.366.012**	**826.245.911**
- Provision for inventory price decline (*)	-	-
8. Long-term assets in process		
Long-term unfinished production and business costs	-	-
Cost of unfinished basic construction	-	-
Total	**-**	**-**

9. Increase, decrease of tangible fixed assets

	Buildings and structures	Machinery and equipment	Vehicles	Office equipment	Total
HISTORICAL COSTS					
Beginning balance	**23.137.145.037**	**61.539.940.175**	**7.252.421.973**	**258.333.950**	**92.187.841.135**
Shopping in time	-	-	-	-	-
Basic construction completed	-	-	-	-	-
Liquidation, sale	-	-	-	-	-
Other discounts	-	-	-	-	-
Ending balance	**23.137.145.037**	**61.539.940.175**	**7.252.421.973**	**258.333.950**	**92.187.841.135**
DEPRECIATION					
Beginning balance	**22.406.239.521**	**61.042.864.151**	**5.021.679.490**	**258.333.950**	**88.729.117.112**
Depreciation during the period	37.164.687	70.865.161	101.154.291	-	209.184.139
Liquidation, sale	-	-	-	-	-
Other discounts	-	-	-	-	-
Ending balance	**22.443.404.208**	**61.113.729.312**	**5.122.833.781**	**258.333.950**	**88.938.301.251**
CARRYING VALUES					
- First day of period	***730.905.516***	***497.076.024***	***2.230.742.483***	***-***	***3.458.724.023***
- Last day of period	***693.740.829***	***426.210.863***	***2.129.588.192***	***-***	***3.249.539.884***

10. Increase, decrease of intangible fixed assets

	Land use right	Copyright, patent	Publishing rights	intangible assets	Total
HISTORICAL COSTS					
Beginning balance	**27.837.973.495**	**-**	**-**	**-**	**27.837.973.495**
Increase in period	-	-	-	-	-
Decrease in period	-	-	-	-	-
Ending balance	**27.837.973.495**	**-**	**-**	**-**	**27.837.973.495**
DEPRECIATION					
Beginning balance	**10.406.009.266**	**-**	**-**	**-**	**10.406.009.266**
Depreciation during the period	158.940.360	-	-	-	158.940.360
Other discounts	-	-	-	-	-
Ending balance	**10.564.949.626**	**-**	**-**	**-**	**10.564.949.626**
CARRYING VALUES					
- First day of period	***17.431.964.229***	***-***	***-***	***-***	***17.431.964.229***
- Last day of period	***17.273.023.869***	***-***	***-***	***-***	***17.273.023.869***

11. Increase, decrease of financial lease fixed assets

	Buildings and structures	Machinery and equipment	Vehicles	Office equipment	Total
HISTORICAL COSTS					
Beginning balance	**-**	**-**	**-**	**-**	**-**
Increase in period	-	-	-	-	-
Decrease in period	-	-	-	-	-
Ending balance	**-**	**-**	**-**	**-**	**-**
DEPRECIATION					
Beginning balance	**-**	**-**	**-**	**-**	**-**
Depreciation during the period	-	-	-	-	-
Other discounts	-	-	-	-	-
Ending balance	**-**	**-**	**-**	**-**	**-**
CARRYING VALUES					
- First day of period	-	-	-	-	-
- Last day of period	-	-	-	-	-

12. Biological assets

Other biological assets, other than animals that periodically produce products that reach maturity

	Ending balance	Beginning balance
a). Single-productivity livestock	*18.797.430.542*	*29.323.403.795*
- Short-term one-time product livestock	18.797.430.542	29.323.403.795
- Long-term single-use livestock	-	-
- Provision for short-term biological asset losses (*)	-	-
b). Seasonal or one-time crop	-	-
- Seasonal crops or short-term one-time products	-	-
- Seasonal crops or long-term one-time production	-	-
- Long-term biological asset loss provision (*)	-	-
c). Animals for periodic production that have not yet reached maturity	-	-

	Ending balance	Beginning balance
13. Costs awaiting allocation		
a). Short-term pending allocation costs	-	-
b). Long-term pending allocation costs	1.300.000.000	160.000.000
Total	**1.300.000.000**	**160.000.000**
14. Other assets		
a). Other current assets	-	-
b). Other long-term assets	-	-
Total	**-**	**-**
15. Loans and financial leases		
a). Short-term loans	-	-
b). Long-term loans	-	-
c). Loans from related parties	-	-
Total	**-**	**-**
16. Payable to seller		
a). Short-term payables to suppliers		
Short-term payables to suppliers	2.816.244.019	76.711.878
Short-term advance payment by buyer	200.000.000	-
b). Long-term payables to suppliers		
Long-term payables to suppliers	-	-
Long-term prepayment buyer	-	-
Total	**3.016.244.019**	**76.711.878**
17. Must pay dividends, profits		
Dividends and profits payable during the period	-	-
Dividends and profits paid during the period	-	-
Total	**-**	**-**
18. Taxes and other payments to the State		
a1). Taxes and short-term payables		
Value added tax payable	-	-
Special Consumption Tax	-	-
Import and export taxes	-	-
Corporate income tax	426.427.035	430.957.617
Personal income tax	-	50.000
Resource tax	35.700	51.200
Real estate tax and land rent	-	-
Fees, charges and other amounts payable	-	-
Total	**426.462.735**	**431.058.817**
a2). Taxes and short-term receivables		
Value added tax payable	-	-
Corporate income tax	-	-
Personal income tax	-	-
Resource tax	-	-
Property tax and land rent	-	-
Fees, charges, and other payments.	-	-
Total	**-**	**-**
b1). Taxes and long-term liabilities		
Value added tax payable	-	-
Special Consumption Tax	-	-
Import and export taxes	-	-
Corporate income tax	-	-
Personal income tax	-	-
Resource tax	-	-

	Ending balance	Beginning balance
Real estate tax and land rent	-	-
Fees, charges and other amounts payable	-	-
Total	**-**	**-**
b2). Taxes and long-term receivables		
Value added tax payable	-	-
Corporate income tax	-	-
Personal income tax	-	-
Resource tax	-	-
Thuế nhà đất và tiền thuê đất	-	-
Phí, lệ phí và các khoản phải nộp khác	-	-
Total	**-**	**-**

19. Must pay workers

Must pay workers	500.000.000	900.000.000

20. Costs payable

Short-term payable expenses	-	-
Long-term payable expenses	-	-
Total	**-**	**-**

21. Other payables

a). Other short-term payables

Surplus assets awaiting resolution	-	-
Union fees	71.038.473	84.155.721
Social insurance	-	-
Health insurance	-	-
Unemployment insurance	-	-
Accept short-term deposits and bets	-	-
Other payables	381.055.400	-
Total	**452.093.873**	**84.155.721**

b). Other long-term payables

Receive deposits and bets	1.035.000.000	1.035.000.000
Other payables	-	-
Total	**1.035.000.000**	**1.035.000.000**

22. Provisions for payables

Short-term payables provision	-	-
Long-term payables provision	-	-
Total	**-**	**-**

23. Bonus and welfare fund

Reward fund	109.948.456	109.948.456
Welfare fund	177.399.549	177.399.549
Welfare fund has formed fixed assets	62.943.640	83.924.881
Total	**350.291.645**	**371.272.886**

24. Deferred tax assets and deferred tax liabilities

Deferred income tax assets	-	-
Deferred income tax payable	66.928.220	66.928.220

25. Equity

a. Statement of fluctuations in owner's equity

Interpretation	Capital	Share premiums	Other sources of capital	Treasury shares	Retained earnings	Investment and development fund	Total
Beginning balance	**123.464.110.000**	**93.325.820.793**	**1.287.760.139**	**(27.814.422.389)**	**1.993.394.058**	**5.837.847.302**	**198.094.509.903**
Increase in period							
Decrease in period							
Buy treasury stock							
Selling treasury stock							
Profit for the period					2.387.603.772		**2.387.603.772**
+ Profit (Loss) from the beginning of the year to the end of the previous quarter							
+ Profit (Loss) this quarter					*2.387.603.772*		***2.387.603.772***
Dividends during the year							
Board of Directors and Supervisory Board remuneration							
Fund provision							
Ending balance	**123.464.110.000**	**93.325.820.793**	**1.287.760.139**	**(27.814.422.389)**	**4.380.997.830**	**5.837.847.302**	**200.482.113.675**

		Ending balance	Beginning balance
b.	***Owner's capital investment details***		
	State capital contribution	-	-
	Shareholder's equity	123.464.110.000	123.464.110.000
	Capital surplus	93.325.820.793	93.325.820.793
	Other owners' equity	1.287.760.139	1.287.760.139
	Own shares repurchased	(27.814.422.389)	(27.814.422.389)
	Total	**190.263.268.543**	**190.263.268.543**
	* Value of bonds converted into shares during the year		0 CP
	* Number of shares bought back by oneself		1.895.229 CP
c.	***Capital transactions with owners***		
	Owner's equity		
	+ Beginning capital contribution	123.464.110.000	123.464.110.000
	+ Capital increase during the year	-	-
	+ Capital contribution decreased during the year	-	-
	+ Ending capital contribution	123.464.110.000	123.464.110.000
d.	***Dividends***		
	Dividends paid during the period		
đ.	***Share***		
	Number of shares authorized to be issued	12.346.411	12.346.411
	Number of shares sold to the public	12.346.411	12.346.411
	+ Common stock	*12.346.411*	*12.346.411*
	+ Preferred stock	-	-
	Number of shares bought back	1.895.229	1.895.229
	+ Common stock	*1.895.229*	*1.895.229*
	+ Preferred stock	-	-
	Number of shares outstanding	10.451.182	10.451.182
	+ Common stock	*10.451.182*	*10.451.182*
	+ Preferred stock	-	-
	** Outstanding share value*	*10.000 VND/Share*	*10.000 VND/Share*
e.	***Other equity funds***		
	Development investment fund	5.837.847.302	5.837.847.302
	Other equity funds	-	-

**** Purpose of setting up and using enterprise funds***

The development investment fund is used to supplement the Company's charter capital.

VI ADDITIONAL INFORMATION FOR ITEMS PRESENTED IN THE INCOME STATEMENT

		Quarter 1/2026	Quarter 1/2025
1.	**Total sales and service revenue**		
	Revenue from finished products	-	31.914.295.424
	Revenue from sales of by-products	-	374.658.000
	Revenue from sales of raw materials	33.387.883.800	22.025.029.300
	Service revenue	56.120.910	61.445.456
	Total	**33.444.004.710**	**54.375.428.180**
2.	**Revenue deductions**		
	Trade discounts	-	-
	Sales discount	-	-
	Returned goods	-	-
	Total	**-**	**-**

	Quarter 1/2026	Quarter 1/2025
3. Net revenue from sales and services		
Net revenue from finished products sold	-	31.914.295.424
Net revenue from by-products	-	374.658.000
Net revenue from raw materials	33.387.883.800	22.025.029.300
Net revenue from providing services	56.120.910	61.445.456
Total	**33.444.004.710**	**54.375.428.180**
4. Cost of goods sold		
Cost of goods sold	-	-
Cost of finished products and scrap sold	-	28.559.053.745
Cost of raw pangasius sold	28.612.496.348	18.386.264.038
Cost of services provided	-	-
Value of inventory lost during the period	-	-
Expenses that exceed normal levels	-	-
Provision for inventory write-downs	-	-
Total	**28.612.496.348**	**46.945.317.783**
5. Financial operating revenue		
Bank deposit interest	16.029.527	310.587.811
Interest on investments in stocks and bonds	-	-
Dividends, profits distributed	-	-
Profit from selling foreign currency	-	-
Realized exchange rate difference	-	115.632.612
Unrealized exchange rate difference	-	-
Reversal of provision for diminution in value of financial investments	-	-
Other financial revenue	-	424.973
Total	**16.029.527**	**426.645.396**
6. Financial costs		
Loan interest	-	-
Payment discounts, deferred sales interest	-	-
Losses from liquidation of short-term and long-term investments	-	-
Securities sales fee procedures	-	-
Foreign currency sales loss	-	-
Realized exchange loss	-	96.817.862
Unrealized exchange loss	-	-
Reversal of provision for diminution in value of financial investments	-	-
Provision for devaluation of short-term and long-term investments	-	-
Other financial costs	-	-
Total	**-**	**96.817.862**
7. Selling expenses		
Shipping costs	-	1.465.383.153
Commission costs	-	-
Other expenses	-	131.383.997
Total	**-**	**1.596.767.150**
8. General and administration expenses		
Employee costs	602.854.086	706.386.486
Fixed asset depreciation costs	101.154.291	101.154.291
Taxes, fees and charges	2.097.607	4.970.000
Contingency costs, severance pay	-	-
Other expenses	799.499.326	1.102.253.041
Total	**1.505.605.310**	**1.914.763.818**

	Quarter 1/2026	Quarter 1/2025
9. Other income		
Profit from liquidation of fixed assets	-	-
Support revenue	-	-
Promotional collection	-	-
Compensation collection	-	-
Total	**-**	**-**
10. Other expenses		
Tax fines and arrears	-	-
Other expenses	527.901.772	3.039.895.847
Total	**527.901.772**	**3.039.895.847**
11. Current corporate income tax expense		
Corporate income tax expense calculated on current year taxable income	426.427.035	-
Adjust corporate income tax expense of previous years into current income tax expense of this year	-	-
Total current corporate income tax expense	**426.427.035**	**-**
12. Deferred corporate income tax expense		
Deferred corporate income tax expense arising from taxable temporary differences	-	-
Deferred corporate income tax expense arising from the reversal of deferred income tax assets	-	-
Deferred corporate income tax income arising from deductible temporary differences	-	-
Deferred corporate income tax income arising from unused tax losses and tax credits	-	-
Deferred corporate income tax income arising from the reversal of deferred income tax liabilities	-	-
Total deferred corporate income tax expense	**-**	**-**
13. Production and business costs by factor		
- Cost of raw materials	16.885.216.879	30.632.617.320
- Labor costs	1.398.339.255	2.427.694.360
- Fixed asset depreciation costs	347.143.258	410.144.040
- Outsourcing service costs	529.999.379	1.601.737.150
- Other expenses in cash	1.487.233.178	3.560.508.325
Total	**20.647.931.949**	**38.632.701.195**

VII OTHER INFORMATION

1. Events occurring after the balance sheet date

The Board of Directors of the Company confirms that there have been no events occurring after the balance sheet date up to the date of this report that require adjustments to the figures or disclosures in the Financial Statements.

2. Transactions with related parties

Transactions with key management members and related individuals

Key management members and related individuals include: members of the Board of Directors, Supervisory Board, and Board of Management.

The income of key management members is as follows:

Salary	162.065.000	174.235.463
Bonus	63.000.000	62.200.000
Allowance	-	-
Total	**225.065.000**	**236.435.463**

3. Department information

Segment information is presented by business segment and geographical area. The primary segment reporting is by business segment because the Company's business activities are organized and managed according to the nature of their products.

3a. Information about the business sector

The company has the following business areas:

- Fisheries activities
- Other activities include: scrap sales, rental services

3b. Geographical information

The Company's business activities include export and domestic.

Details of net revenue from sales and services to outside by geographical area based on customer location are as follows:

	Quarter 1/2026	Quarter 1/2025
- Domestic	33.444.004.710	25.868.619.256
- Foreign	-	28.506.808.924
Total	**33.444.004.710**	**54.375.428.180**

3c. Assets and liabilities by business segment of the Company are as follows:

	Ending balance	Beginning balance
Direct assets of the department	62.745.989.194	88.476.492.452
Assets allocated to the department	-	-
Assets not allocated by department	143.583.144.973	112.583.144.973
Total assets	**206.329.134.167**	**201.059.637.425**
Direct liabilities of the department	5.847.020.492	2.965.127.522
Accounts payable allocated to the department	-	-
Liabilities not allocated by department	-	-
Total liabilities	**5.847.020.492**	**2.965.127.522**

4. Financial assets and financial liabilities

Financial assets		
Cash and cash equivalents	12.926.674.906	26.290.793.239
Financial assets available for sale	143.583.144.973	112.583.144.973
Accounts receivable from customers	8.234.001	-
Other receivables	1.297.257.665	3.179.187.896
Total	**157.815.311.545**	**142.053.126.108**
Financial liabilities		
Payable to seller	2.816.244.019	76.711.878
Loans and debts	-	-
Other payables	1.535.000.000	1.935.000.000
Total	**4.351.244.019**	**2.011.711.878**

The fair values of financial assets and financial liabilities are included at the amount at which they could be exchanged in a current transaction between knowledgeable, willing parties.

The Company uses the following methods and assumptions to estimate the fair value of its financial assets and financial liabilities:

The fair value of cash and cash equivalents, trade receivables, other receivables, trade payables and other short-term payables is equal to the book value (less the allowance for the estimated uncollectible portion) of these items due to their short maturity.

The fair value of investments held to maturity and financial assets available for sale listed on the stock market is the published transaction price at the end of the accounting period. For investments held to maturity and financial assets available for sale that are not listed but have transaction prices announced by 3 securities companies at the end of the accounting period, the fair value of these investments is the average price based on the transaction prices announced by 3 securities companies.

5. Financial risk management

The Company's operations expose it to the following financial risks: credit risk, liquidity risk and market risk. The Board of Directors is responsible for establishing policies and controls to minimize financial risks as well as monitoring the implementation of established policies and controls.

5a. Credit risk

Credit risk is the risk that a party to a contract will not be able to perform its obligations, leading to financial loss for the Company.

The Company's credit risks arise primarily from its trade receivables and bank deposits.

Accounts receivable from customers

To manage customer receivables, the Board of Directors has issued sales regulations with strict regulations on purchasing objects, sales quotas, debt limits and specific debt terms. The Board of Directors conducts monthly inspections of compliance with these sales regulations. In addition, accounting staff regularly monitor receivables to urge collection.

The Company's trade receivables are related to many units and individuals, so the concentration of credit risk for trade receivables is low.

Bank deposits

The Company's term and non-term bank deposits are held in well-known banks in Vietnam, so the credit risk for bank deposits is low.

5b. Liquidity risk

Liquidity risk is the risk that the Company will have difficulty meeting its financial obligations due to lack of funds.

The Company's liquidity risk arises mainly from the fact that its financial assets and financial liabilities have different maturities.

The Company manages liquidity risk through the following measures: regularly monitoring current and expected future payment requirements to maintain an appropriate amount of cash and loans, monitoring actual and expected cash flows to minimize the impact of fluctuations in cash flows.

5c. Market risk

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices.

Market risks related to the Company's operations include: foreign currency risk, interest rate risk, stock price risk and raw material price risk.

The sensitivity analyses presented below are based on a constant value of net debt, with the ratio of fixed rate debt to floating rate debt remaining constant.

Foreign currency risk

Currency risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in foreign exchange rates.

Assuming other variables remain unchanged, the sensitivity of the Company's profit after tax and equity to reasonably possible changes in the USD exchange rate is as follows:

	Change USD exchange rate (%)	Quarter 1/2026	Quarter 1/2025
Impact on Profit after Tax/Equity	+ 2%	154.099.423	288.192.085
Impact on Profit after Tax/Equity	- 2%	(154.099.423)	(288.192.085)

Interest rate risk

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates.

The Company's interest rate risk relates primarily to short-term deposits, loans and borrowings.

Stock price risk

Securities held by the Company may be affected by risks regarding the future value of investment securities. The Company manages securities price risk by setting investment limits.

The Board of Directors assesses that the impact of stock price fluctuations on the Company's profit after tax and equity is insignificant.

Can Tho City, day 18 month 04 year 2026

M.S.D.N: 1800448811-C.T.C.P
CÔNG TY CỔ PHẦN THỦY SẢN MEKONG
P. THỚI AN ĐÔNG - TP. CẦN THƠ

Nguyen Hoang Anh	**Luong Hoang Duy**
Chief Accountant/Preparer	Chairman