

**VIMEDIMEX MEDI-PHARMA
JOINT STOCK COMPANY**

SOCIALIST REPUBLIC OF VIETNAM
Independence – Freedom – Happiness

Number: 49/2026/CV-VMD
Subject: *Explanation and progress
report on rectifying the situation of
securities being placed under
control.*

Hanoi, September 08, 2026

ANONYMOUS INFORMATION COMPANY

To: - State Securities Commission;
 - Vietnam Stock Exchange;
 - Hanoi Stock Exchange;
 - Ho Chi Minh City Stock Exchange.

Company: Vimedimex Medi-Pharma Joint Stock Company

Stock ticker: VMD

Headquarters: 8th Floor, Vimedimex Group Building, 46-48 Ba Trieu Street,
Cua Nam Ward, Hanoi City, Vietnam

Phone: (024) 3350 2032

Fax: (028) 3925 2265

Person responsible for disclosing information: Nguyen Phan Trung Kien –
Member of the Board of Directors

Type of information disclosed: Anomalous

Content of the information published: "Vimedimex Medi-Pharma Joint Stock
Company announces information regarding the Official Letter" explanation,
Report on rectifying the situation where securities are placed under control."

This information was published on the Company's website on 08/09/2026 at the
following link: <https://www.vietpharm.com.vn>

We hereby declare that the information published above is true and accurate, and
we assume full legal responsibility for the content of the information we have
published.

Recipient:

- As above;
- Save VT.

**AUTHORIZED PERSON TO
DISCLOSE INFORMATION**



NGUYEN PHAN TRUNG KIEN

Number: 48/2026/CV – VMD
Subject: *Explanation and progress
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securities being placed under
control.*

Hanoi, September 08., 2026

To: Ho Chi Minh City Stock Exchange

Vimedimex Medi-Pharma Joint Stock Company (“the Company”) would like to extend its respectful greetings and profound gratitude to the Ho Chi Minh City Stock Exchange (“HCMC Stock Exchange”) for its attention and support over the past period.

Vimedimex Medi-Pharma Joint Stock Company has received **Decision No. 327/QD-SGDHCM dated April 17, 2026, regarding placing its shares under warning status** due to a qualified audit opinion on the audited consolidated financial statements for 2025; **Official Letter No. 1242/SGDHCM-NY dated August 3, 2026, regarding a reminder about the delay in disclosing quarterly financial statements, the 6-month 2026 Corporate Governance Report, and the 6-month 2026 Corporate Governance Information Statement; and Decision No. 652/QD-SGDHCM dated August 10, 2026, regarding the transfer of shares from warning status to control status** due to violations of information disclosure regulations.

Over the past period, the Company has spent considerable time reviewing its operations, all financial data, and working with independent auditors. With this document, the Company would like to explain and report on the corrective measures taken to move the stock status from the warning category to the control category as follows:

1. **Regarding the audited semi-annual financial statements for 2026:** On August 28, 2026, the Company completed the submission and disclosure of the semi-annual financial statements for 2026 . The audited financial statements (including the individual and consolidated reports) were reviewed within the legally mandated timeframe . The independent auditor's conclusion on the 2026 semi-annual financial statements is an **unqualified opinion** . This demonstrates that the reasons for the previous qualified audit opinion have been resolved . The company has provided a thorough and transparent explanation and resolution.

2. **Regarding Report for the first six months of 2026:** The company has completed the preparation of the Corporate Governance Report for the first six months of 2026 and the Corporate Governance Information Table Report for the first six months of 2026 in accordance with the prescribed format . The company commits to fully

fulfilling its disclosure obligations for these reports before September 10/2026.

3. Regarding the disclosure of missing information: The company has reviewed its entire information disclosure schedule for 2026 as stipulated in Circular 96 /2020/TT-BTC and commits to disclosing the missing information as soon as possible. Simultaneously, the company is strengthening its personnel responsible for information disclosure, establishing a coordinated internal information review process to ensure that future periodic and extraordinary information disclosures are always carried out promptly, accurately, and on time .

With the decisive and coordinated measures already implemented, along with the efforts of the relevant departments/divisions, **the Company will rectify the situation of VMD shares being placed under control as announced and respectfully requests that the relevant authorities facilitate the removal of our Company's shares (Code: VMD) from the control list as soon as possible .**

The above is a progress report on rectifying the situation regarding VMD shares being placed under control. We respectfully request your review and approval.

Thank you very much!

Recipient:

- As addressed to;
- Save VT/.

GENERAL MANAGER



Tran My Linh