

**WATER SUPPLY SEWERAGE  
CONSTRUCTION AND INVESTMENT  
JOINT STOCK COMPANY  
(WASECO)**

No. **227/2026/TT-HDQT**

**SOCIALIST REPUBLIC OF VIETNAM**  
**Independence - Freedom - Happiness**

*HCMC Ho Chi Minh City, April 1, 2026*

**STATEMENT**

**Regarding the adoption of the audited 2025 Financial Statements**

**To: Annual General Meeting of Shareholders in 2026**

- Pursuant to the Charter of Water Supply and Sewerage Investment & Construction Joint Stock Company (WASECO);

- Pursuant to the 2025 financial statements of Water Supply and Sewerage Investment & Construction Joint Stock Company audited by Southern Accounting and Auditing Financial Consulting Services Co., Ltd. (AASCS) on March 7, 2026;

The Board of Directors of the Company respectfully submits to the Annual General Meeting of Shareholders in 2026 to approve the Audited Financial Statements for 2025 as follows:

*Unit: VND*

STT	Criteria	Separate Financial Statements	Consolidated Financial Statements
<b>I</b>	<b>Balance Sheet</b>		
<b>1</b>	<b>Total Assets</b>	<b>469.821.885.539</b>	<b>547.040.420.318</b>
11	Short-term assets	277.587.255.786	280.767.557.831
1.2	Long-term assets	192.234.629.753	266.272.862.487
<b>2</b>	<b>Total Capital</b>	<b>469.821.885.539</b>	<b>547.040.420.318</b>
2.1	Liabilities	259.846.588.145	341.202.049.350
2.2	Equity	209.975.297.394	205.838.370.968
	<i>In which: Undistributed profit</i>	33.902.173.410	24.729.275.851
	<i>+ Accumulated undistributed profit by the end of the previous year</i>	<i>10.231.380.783</i>	<i>1.310.637.682</i>
	<i>+ Undistributed profit this year</i>	<i>23.670.792.627</i>	<i>23.418.638.169</i>

<b>II</b>	<b>Report on production and business results</b>		
1	Total Revenue	<b>545.576.260.936</b>	<b>572.763.952.595</b>
2	Profit after tax	<b>36.870.789.627</b>	<b>36.687.803.842</b>
	In which:		
	- <i>Parent Company Profit</i>	36.870.789.627	36.618.635.169
	- <i>Non-controlling shareholder's profit after tax</i>		69.168.673

Enclosed: i) Audit report of separate and consolidated financial statements of Southern Accounting and Auditing Financial Consulting Services Co., Ltd. (AASCS).

Respectfully submit to the 2026 Annual General Meeting of Shareholders for consideration and approval.

**BOARD OF DIRECTORS  
CHAIRMAN**

**NGUYEN THI QUYNH TRANG**