

SOJITZ DO BRASIL S.A.

BALANCE SHEETS AS AT MARCH 31, 2025 AND 2024

(In thousands of Brazilian reais - R\$)

ASSETS	Note	Parent		Consolidated		LIABILITIES AND SHAREHOLDERS' EQUITY	Note	Parent		Consolidated	
		03/31/2025	03/31/2024	03/31/2025	03/31/2024			03/31/2025	03/31/2024		
CURRENT ASSETS											
Cash and cash equivalents	4	56,629	54,423	56,629	55,866	Trade accounts payable		9	-	9	-
Trade accounts receivable	5	2,548	3,963	2,548	3,963	Other Accounts payable to related parties	10.b)	154	32	154	32
Accounts receivable from related parties	10.a)	1,767	1,165	1,767	1,165	Taxes payable		716	996	716	998
Other Accounts receivable from related parties	10.a)	143	171	143	171	Dividends proposed	9.c)	2,937	1,866	2,937	1,866
Inventories		10,162	5,584	10,162	5,584	Accrued vacations and bonuses		2,976	3,010	2,976	3,010
Recoverable taxes		721	180	721	254	Other accounts payable and accrual liabilities		4,419	4,563	4,419	4,958
Other assets		952	658	952	686	Total current liabilities		11,211	10,467	11,211	10,864
Total current assets		72,922	66,144	72,922	67,689						
NON-CURRENT ASSETS											
Judicial deposits		2	2	2	2	NON-CURRENT LIABILITIES					
Deferred income and social contribution taxes	8.b)	6,545	6,053	6,545	6,053	Accrual for guarantees to related parties	12	12,701	11,051	12,701	11,051
Investments	6	100	1,248	100	100	Other accounts payable and accrual liabilities		1,673	1,662	1,673	1,662
Property, plant and equipment	7	5,988	6,259	5,988	6,259	Total non-current liabilities		14,374	12,713	14,374	12,713
Intangible assets		15	25	15	25						
Total non-current assets		12,650	13,587	12,650	12,439						
SHAREHOLDERS' EQUITY											
						Paid-in capital	9.a)	34,436	34,436	34,436	34,436
						Capital reserve		983	983	983	983
						Statutory legal reserve	9.b)	6,887	6,663	6,887	6,663
						Earnings reserve		20,417	17,205	20,417	17,205
						Other comprehensive income		(2,736)	(2,736)	(2,736)	(2,736)
						Total shareholders' equity		59,987	56,551	59,987	56,551
TOTAL ASSETS											
		85,572	79,731	85,572	80,128	TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY		85,572	79,731	85,572	80,128

The accompanying notes are an integral part of these financial statements.