

SOJITZ DO BRASIL S.A.

STATEMENTS OF INCOME

FOR THE YEARS ENDED MARCH 31, 2025 AND 2024

(In thousands of Brazilian reais - R\$, except for basic and diluted profit per share)

| | Note | Parent | | Consolidated | |
|---|------|---------------|---------------|---------------|---------------|
| | | 03/31/2025 | 03/31/2024 | 03/31/2025 | 03/31/2024 |
| NET SALES | 13 | 51,968 | 45,178 | 51,968 | 45,178 |
| COST OF SERVICES RENDERED | 14 | (9,434) | (8,019) | (9,434) | (8,019) |
| COST OF GOODS SOLD | 14 | (21,746) | (21,008) | (21,746) | (21,008) |
| GROSS PROFIT | | <u>20,788</u> | <u>16,151</u> | <u>20,788</u> | <u>16,151</u> |
| OPERATING (EXPENSES) | | | | | |
| General and administrative expenses | 14 | (5,651) | (5,143) | (5,651) | (5,143) |
| Personnel expenses | 14 | (5,491) | (4,627) | (5,491) | (4,627) |
| Other operating income (expense), net | 17 | <u>2,749</u> | <u>260</u> | <u>2,749</u> | <u>260</u> |
| | | (8,393) | (9,510) | (8,393) | (9,510) |
| OPERATING INCOME BEFORE FINANCIAL RESULT | | <u>12,395</u> | <u>6,641</u> | <u>12,395</u> | <u>6,641</u> |
| FINANCIAL RESULT | | | | | |
| Financial income and expenses | 15 | 4,305 | 5,201 | 4,305 | 5,201 |
| Exchange gain on foreign-currency transactions, net | 16 | <u>56</u> | <u>(22)</u> | <u>56</u> | <u>(22)</u> |
| | | 4,361 | 5,179 | 4,361 | 5,179 |
| INCOME BEFORE INCOME AND SOCIAL CONTRIBUTION TAXES | | <u>16,756</u> | <u>11,820</u> | <u>16,756</u> | <u>11,820</u> |
| INCOME AND SOCIAL CONTRIBUTION TAXES | | | | | |
| Current | 8.a) | (5,276) | (3,886) | (5,276) | (3,886) |
| Deferred | 8.a) | <u>492</u> | <u>(76)</u> | <u>492</u> | <u>(76)</u> |
| NET INCOME FOR THE YEAR | | <u>11,972</u> | <u>7,858</u> | <u>11,972</u> | <u>7,858</u> |
| BASIC AND DILUTED PROFIT PER SHARE - R\$ | 19 | 0.47 | 0.31 | | |

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