

SOJITZ DO BRASIL S.A.

STATEMENTS OF INCOME

FOR THE YEARS ENDED MARCH 31, 2026 AND 2025

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

	Note	03/31/2026	03/31/2025
NET SALES	13	45,503	51,968
COST OF SERVICES RENDERED	14	(10,369)	(9,434)
COST OF GOODS SOLD	14	(18,741)	(21,746)
GROSS PROFIT		<u>16,393</u>	<u>20,788</u>
OPERATING (EXPENSES)			
General and administrative expenses	14	(5,296)	(5,651)
Personnel expenses	14	(6,464)	(5,491)
Other operating income (expense), net	17	<u>1,944</u>	<u>2,749</u>
		(9,816)	(8,393)
OPERATING INCOME BEFORE FINANCIAL RESULT		<u>6,577</u>	<u>12,395</u>
FINANCIAL RESULT			
Financial income and expenses	15	6,695	4,305
Exchange gain on foreign-currency transactions, net	16	<u>(275)</u>	<u>56</u>
		6,420	4,361
INCOME BEFORE INCOME AND SOCIAL CONTRIBUTION TAXES		<u>12,997</u>	<u>16,756</u>
INCOME AND SOCIAL CONTRIBUTION TAXES			
Current	8.a)	(3,115)	(5,276)
Deferred	8.a)	(717)	492
NET INCOME FOR THE YEAR		<u>9,165</u>	<u>11,972</u>
BASIC AND DILUTED PROFIT PER SHARE - R\$	19	0.36	0.47

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