

COROMANDEL AMÉRICA S/A

CNPJ nº 04.016.649/0001-51

BALANCE SHEETS AS OF April, 1st, 2025**AND March, 31th, 2026**

(In Local Currency Brazilian Reais)

ASSETS**31.03.2026****Current Assets**

Cash equivalents	61,097
Recoverable Tax	2,93,948
Advances	88,613
Receivable	66,331
	<u>5,09,989</u>

Non-Current Assets

Property, plant and equipment	2,644
Intangible	55,340
	<u>57,984</u>

Assets Total **5,67,973****LIABILITIES****31.03.2026****Current Liabilities**

Suppliers	5,043
Contributions and Taxes Payable	12,159
Salaries and Benefits	0
Related Parties	1,32,387
	<u>1,49,589</u>

Non-Current Liabilities

Related Parties	0
Advance to capital increase	0
	<u>0</u>

SHARE HOLDER EQUITY

Capital	40,77,152
(-) Complement the capital	-86,040
Accumulated Profit or Losses	-35,41,243
(-) Past exercise adjustment	0
(-) Temporary Exercise Result	-31,485
	<u>4,18,384</u>

Liabilities Total **5,67,973**

INCOME STATEMENT.
NET RESULT as of June, 30th, 2025

	31.03.2026
Income	
Gross Comission Income	1,37,261
Financial Income	237
(-) Tax Deductions	<u>-15</u>
	1,37,483
 Expenses	
Fees and Registers	-36,836
Administrative	-1,32,132
Personel	-3,887
Contracts	-27,957
Office	-6,600
Maintenance	-92,387
Travel	0
Financial	-1,300
Pre-operation	0
Past exercises adjustments	0
	-1,68,968
 Depreciation and Amortization	
Fixed Asset	0
Licenses	<u>0</u>
	0
 Non-Operational Result	0
 NET RESULT	 <u>-31,485</u>

CHARGES IN SHAREHOLDER EQUITY.
FOR THE PERIOD AS OF September, 31th, 2025
(In Local Currency Brazilian Reais)

	Total
Balances at March 31st, 2025	40,77,152
Payment in full in capital	0
Balances at March 31th, 2026	40,77,152

Raul Carneiro de Araujo Santos
President


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