(A free translation of the original in Portuguese)

Prumo Logística S.A.

Parent company and consolidated condensed interim financial statements at March 31, 2025 and report on review

(A free translation of the original in Portuguese)

Report on review of parent company and consolidated condensed interim financial statements

To the Board of Directors and Stockholders
Prumo Logística S.A.

Introduction

We have reviewed the accompanying condensed interim balance sheet of Prumo Logística S.A. ("Company") as at March 31, 2025 and the related condensed statements of income, and comprehensive income, condensed statements of changes in equity and cash flows for the three-month period then ended and explanatory notes.

We have also reviewed the accompanying consolidated condensed interim balance sheet of the Prumo Logística S.A. and its subsidiaries ("Consolidated") as at March 31, 2025 and the related consolidated condensed statements of income, and comprehensive income, condensed statements of changes in equity and cash flows for the three-month period then ended, and explanatory notes.

Management is responsible for the preparation and presentation of these parent company condensed interim financial statements in accordance with the accounting standard CPC 21, Interim Financial Reporting, of the Brazilian Accounting Pronouncements Committee (CPC), and for the consolidated condensed interim financial statements in accordance with CPC 21 and International Accounting Standard (IAS) 34 - Interim Financial Reporting, of the International Accounting Standards Board (IASB). Our responsibility is to express a conclusion on these condensed interim financial statements based on our review.

Scope of review

We conducted our review in accordance with Brazilian and International Standards on Reviews of Interim Financial Information (NBC TR 2410 - Review of Interim Financial Information Performed by the Independent Auditor of the Entity, and ISRE 2410 - Review of Interim Financial Information Performed by the Independent Auditor of the Entity, respectively). A review of interim information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Brazilian and International Standards on Auditing and consequently did not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion on the parent company condensed interim financial statements

Based on our review, nothing has come to our attention that causes us to believe that the accompanying parent company condensed interim financial statements referred to above are not prepared, in all material respects, in accordance with CPC 21.

PricewaterhouseCoopers Auditores Independentes Ltda.
Rua do Russel, 804, 7º, Ed. Manchete,
Rio de Janeiro, RJ, Brasil, 22210-907
T: +55 (11) 4004-8000

Prumo Logística S.A.

Conclusion on the consolidated condensed interim financial statements

Based on our review, nothing has come to our attention that causes us to believe that the accompanying consolidated condensed interim financial statements referred to above are not prepared, in all material respects, in accordance with CPC 21 and IAS 34.

Other matters

Prior-year information

The individual and consolidated condensed interim financial information referred to in the first paragraph includes accounting information corresponding to the profit or loss, comprehensive income, changes in equity and cash flows for the three-month period then ended, obtained from the individual and consolidated condensed interim financial information for that quarter, and the balance sheet as of December 31, 2024, obtained from the individual and consolidated financial statements as of December 31, 2024, presented for comparison purposes. The review of the individual and consolidated condensed interim financial information for the quarter ended March 31, 2024 and the examination of the individual and consolidated financial statements for the year ended December 31, 2024 were conducted under the responsibility of other independent auditors, who issued unqualified audit and review reports dated May 10, 2024 and March 25, 2025, respectively.

Rio de Janeiro, May 15, 2025

PricewaterhouseCoopers
Auditores Independentes Ltda.
CRC 2SP000160/F-5

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Summary

Management report

In the first quarter of 2025, Prumo made significant progress on all business fronts, reinforcing its commitment to innovation, sustainability and economic development. The period was marked by operational records, the signing of strategic contracts and initiatives aimed at decarbonization.

Joining the World Economic Forum's *Transitioning Industrial Clusters (TIC) initiative* reinforces Prumo's role as coordinator of the Porto do Açu low-carbon cluster, consolidating its work in the search for comprehensive decarbonization solutions. The initiative brings challenging goals for reducing carbon dioxide emissions, economic growth and job creation, and Prumo will be an active member in the expansion of such initiative, seeking to attract new participants and contributing to the sustainable growth of the sector.

As part of the structuring of the low-carbon cluster, *Porto do Açu* signed contracts with the companies HIF, Fuella AS, Yamna and Sempen for the development of low-carbon hydrogen and green ammonia production projects, positioning the port industrial complex as a reference in South America in energy transition.

The operational records have reinforced the group's solidity. *T-MULT* has reached the milestone of 10 million tons handled since the start of operations, with an average annual growth of 34%. In addition, the terminal has diversified its portfolio with new cargoes, such as coffee and steel, and the arrival of eight new customers in 2024. The export of soy also achieved a significant milestone, with 1,800 tons handled through the Porto do Açu.

Innovation was at the heart of the operations, with the partnership between Porto do Açu and Repsol Sinopec Brasil to develop a pilot plant focused on capturing CO_2 and producing sustainable fuels. The project, a pioneer in the energy sector, seeks to expand the offer of low environmental impact solutions, especially for the aviation and shipping sectors. This initiative is part of Porto do Açu's innovation portfolio, led by Cais Açu Lab, which aims to consolidate itself as a strategic hub for energy and sustainable solutions.

In addition, *Vast* has signed commercial contracts and addendums with PetroChina , Shell and CNOOC to expand operations at the *T-Oil* terminal and has entered into a partnership with the Port of Rotterdam to electrify docked oil tankers. The search for sustainable alternatives was also reflected in Vast's partnership with Be8, focused on developing the biofuels market for the maritime sector.

The first HVO (hydrotreated vegetable oil) supply in the sector in the country was also celebrated. Carried out at Vast's Terminal de Líquidos do Açu (TLA), in partnership with Wilson Sons, efen and Porto do Açu, the pioneering operation supplied the tugboat WS Rosalvo, a vessel in the Wilson Sons fleet that operates at Porto do Açu. Known as green diesel, HVO has the potential to reduce the vessel's carbon dioxide equivalent emissions by up to 80%, being an essential step towards the decarbonization of the sector.

In terms of socio-environmental responsibility, the *Sea Turtle Monitoring Program (PMTM)* of Porto do Açu, managed by Reserva Caruara in partnership with Projeto Tamar, reached the historic milestone of more than 1.3 million hatchlings of the *Caretta-caretta species* released into the sea since its beginning, in 2008. In 2024 alone, 4,800 visitors followed the activity, an increase of 30% compared to the previous year.

The results for the first quarter of 2025 reflect Prumo's commitment to supporting its customers in reducing their carbon footprints and accelerating the best of Brazil. The company continues to expand its operations and consolidate its leadership position in the energy transition, driving economic growth and job creation, while maintaining its focus on sustainability and social and environmental responsibility.

PRUMO
LOGÍSTICA GLOBAL

Prumo Logística S.A.

Condensed interim balance sheet as of March 31, 2025 and December 31, 2024
(In thousands of reais)

	Note	Parent Company		Consolidated	
		03/31/2025	12/31/2024	03/31/2025	12/31/2024
Assets					
Current					
Cash and cash equivalents	5	137,542	104,072	592,328	478,162
Securities and bonds	5	3,228	3,156	478,673	639,937
Restricted cash	5	11,900	19,500	11,900	19,500
Escrow accounts	6	-	-	56,272	60,748
Receivables	7	-	-	251,337	186,107
Restricted cash – Virgo operation	5 and 7	-	-	14,546	2,000
Accounts receivable from related parties	14	3,860	3,268	4,586	3,024
Recoverable taxes	8	9,597	8,711	25,822	24,741
Income taxes and social contributions recoverable	8	-	-	18,568	100,978
Dividends receivable	14	30,033	28,932	3,431	55,911
Derivatives - hedge		-	-	-	1,367
Other receivables		1,551	1,286	23,978	17,148
Total current assets		**197,711**	**168,925**	**1,481,441**	**1,589,623**
Non-current					
Securities	5	-	-	2,908,642	3,288,100
Escrow accounts	6	-	-	239,610	255,011
Receivables	7	-	-	156,263	147,194
Accounts receivable from related parties	14	-	-	69,373	63,436
Related-party loans	14	33,595	55,939	139,775	159,043
Debentures	10	-	-	654,809	654,809
Third-party receivables	11	-	-	68,682	68,682
Returnable down payments		-	-	54.202	51,396
Judicial deposits		277	277	15,735	15,535
Recoverable taxes	8	4,849	4,577	9,214	8,615
Deferred taxes	9	-	-	-	22
Dividends receivable	14	60,700	61,326	-	-
Others		1,535	1,535	10,044	11,329
Investments					
Equity interests	12	4,166,695	4,163,374	1,160,227	1,110,578
Investment property		-	-	529,817	529,817
Property, plant and equipment	13	2,043	2,182	4,231,056	4,390,808
Intangible assets		1,029	1,184	74,054	93,909
Right of use		1,132	-	140,798	130,558
Total non-current assets		**4,271,855**	**4,290,394**	**10,462,301**	**10,978,842**
Total assets		**4,469,566**	**4,459,319**	**11,943,742**	**12,568,465**

The notes are an integral part of this condensed interim financial statements.

Prumo Logística S.A.

Condensed interim balance sheet as of March 31, 2025 and December 31, 2024
(In thousands of reais)

	Note	Parent Company		Consolidated	
		03/31/2025	12/31/2024	03/31/2025	12/31/2024
Liabilities					
Current					
Suppliers		3,071	4,800	75,508	94,376
Loans, borrowings and debentures	15	51,978	-	842,207	815,718
Assignment of securitized receivables	16	-	-	31,030	29,483
Lease Liabilities		1,146	0	12,922	10,250
Salaries and charges payable		34,732	27,921	101,911	83,937
Accounts payable with related parties	14	2,019	2,044	29,940	29,776
Customer advances		-	-	17,356	831
Taxes and contributions payable	17	1,618	2,737	27,672	25,669
Income tax and social contribution payable	17	-	-	35,176	126,766
Derivatives – hedge	26	-	-	5,931	-
Total current liabilities		**94,564**	**37,502**	**1,179,653**	**1,216,806**
Non-current					
Loans, borrowings and debentures	15	5,753,561	5,592,903	13,456,925	14,175,460
Assignment of securitized receivables	16	-	-	814,751	794,210
Accounts payable with related parties	14	12,199	12,199	40,983	40,968
Lease liabilities		-	-	139,602	130,224
Related-party loans	14	2,336,965	2,440,823	1,324,979	1,428,837
Taxes and Contributions payable	17	63,021	65,096	104,977	97,607
Provision for contingencies	18	-	-	14,582	14,716
Provision for investment loss	12	1,720,485	1,978,892	115,218	116,053
Deferred taxes	9	-	-	135,784	103,176
Others		-	-	20,031	11,421
Total non-current liabilities		**9,886,231**	**10,089,913**	**16,167,832**	**16,912,672**
Equity					
Share capital	19	3,292,821	3,292,821	3,292,821	3,292,821
Capital reserves		(728,726)	(728,726)	(728,726)	(728,726)
Other comprehensive income		628,178	563,355	628,178	563,355
Accumulated losses		(8,703,502)	(8,795,546)	(8,703,502)	(8,795,970)
Equity attributable to controlling shareholders		**(5,511,229)**	**(5,668,096)**	**(5,511,229)**	**(5,668,520)**
Non-controlling shareholders interests				107,486	107,507
Total equity		**(5,511,229)**	**(5,668,096)**	**(5,403,743)**	**(5,561,013)**
Total liabilities and equity		**4,469,566**	**4,459,319**	**11,943,742**	**12,568,465**

The notes are an integral part of this condensed interim financial statements.

PRUMO
LOGÍSTICA GLOBAL

Prumo Logística S.A.

Condensed statements of income
Three-month periods ended March 31, 2025 and 2024
(In thousands of reais)

	Note	Parent Company		Consolidated	
		01/01/2025 to 31/03/2025	01/01/2024 to 31/03/2024	01/01/2025 to 31/03/2025	01/01/2024 to 31/03/2024
Net revenue	21	-	-	440,239	374,973
Cost of services provided	22	-	-	(211,353)	(189,607)
Gross profit		**-**	**-**	**228,886**	**185,366**
Operating income (expenses)					
General and administrative expenses	23	(17,444)	(18,738)	(69,033)	(63,635)
Reversal (provision) for loss on receivables and assets		-	-	1,246	29,066
Other revenue		-	-	2,005	1,729
Other expenses		-	-	(15,552)	(899)
Profit before finance income/costs.		**(17,444)**	**(18,738)**	**147,552**	**151,627**
Financial result	24				
Financial income		112,431	5,975	631,128	163,146
Financial expenses		(217,091)	(66,308)	(684,695)	(861,553)
		(104,660)	**(60,333)**	**(53,567)**	**(698,407)**
Share of profit (loss) of equity-accounted investees	12	214,148	(453,402)	81,646	(781)
Result relating to operations held for sale		-	-	-	-
Income (loss) before taxes	17	**92,044**	**(532,473)**	**175,631**	**(547,561)**
Current income tax and social contribution		-	-	(30,846)	(26,079)
Deferred income tax and social contribution		-	-	(51,789)	17,669
Net profit (loss) for the period		**92,044**	**(532,473)**	**92,996**	**(555,971)**
Income attributable to:					
Owners of the Company		92,044	(532,473)	92.044	(531,141)
Noncontrolling shareholders		-	-	952	(24,830)
Net profit (loss) for the period		**92,044**	**(532,473)**	**92,996**	**(555,971)**
Earnings (losses) per share					
Basic and diluted net income/(loss) per common share (in R$)	20	0.24479	(1.41609)	0.24479	(1.41255)

The notes are an integral part of this condensed interim financial statements.

Prumo Logística S.A.

Condensed statements of comprehensive income
Three-month periods ended March 31, 2025 and 2024
(In thousands of reais)

	Parent Company		Consolidated	
	03/31/2025	12/31/2024	03/31/2025	12/31/2024
Net profit (loss) for the period	**92,044**	**(532,473)**	**92,996**	**(555,971)**
Other comprehensive income from continuing operations				
Items that may subsequently be reclassified to profit or loss (net of taxes):				
Accumulated conversion adjustments	66,585	9,246	66,585	47,630
Gain on *hedge operation*	(1,548)	1,852	(1,548)	(3,026)
Loss in percentage change in PDA investee	(214)	(10,690)	(214)	(10,696)
Total comprehensive income / (loss) for the period	**156,867**	**(532,065)**	**157,819**	**(522,063)**
Comprehensive income attributable to:				
Owners of the Company	156,867	(532,065)	156,867	(497,233)
Non-controlling shareholders	-	-	952	(24,830)

The notes are an integral part of this condensed interim financial statements.

Prumo Logística S.A.

Condensed statements of changes in equity (parent company and consolidated)
Period of three months ending March 31, 2025 and December 31, 2024
(In thousands of reais)

		Capital Reserve				Other comprehensive results										
	Share capital	*Premium on share issuance*	*Stock options granted*	*Share issuance expenses*	*Loss on reverse incorporation of shares of subsidiary*	*Reflex capital reserve - Ferroport*	*Siemens-reflexa subscription bonus*	*Gain/(loss) in percentage change in investment*	*Adjustment of asset valuation / for loss of control*	*Cumulative conversion adjustments*	*Accumulated losses*	*Equity - parent company*	*Others*	*Total*	*Non-controlling shareholder participation*	*Total equity*
Balance as of January 1, 2024	**3,292,821**	**266,974**	**63,336**	**(31,844)**	**(1,027,192)**	**125,182**	**13,231**	**498,974**	**(4,260)**	**205,575**	**(6,958,429)**	**(3,555,632)**	**(3,110)**	**(3,558,742)**	**154,523**	**(3,404,219)**
Loss of the period	-	-	-	-	-	-	-	-	-	-	(532,473)	(532,473)	1,332	(531,141)	(24,830)	(555,971)
Cumulative conversion adjustments	-	-	-	-	-	-	-	-	-	(24,087)	-	(24,087)	-	(24,087)	-	(24,087)
Loss in percentage variation in PDA investment	-	-	-	-	-	-	-	(57,992)	-	-	-	(57,992)	-	(57,992)	57,992	-
Hedge Recognition via Equivalence	-	-	-	-	-	-	-	-	2.072	-	-	2,072	-	2,072	889	2,961
Deferred adjustment and others	-	-	-	-	-	-	-	-	-	-	-	-	(482)	(482)	117	(365)
Balance as of March 31, 2024	**3,292,821**	**266,974**	**63,336**	**(31,844)**	**(1,027,192)**	**125,182**	**13,231**	**440,982**	**(2,188)**	**181,488**	**(7,490,902)**	**(4,168,112)**	**(2,260)**	**(4,170,372)**	**188,691**	**(3,981,681)**
Balance as of January 1, 2025	**3,292,821**	**266,974**	**63,336**	**(31,844)**	**(1,027,192)**	**125,182**	**13,231**	**440,985**	**1.062**	**(17,105)**	**(8,795,546)**	**(5,668,096)**	**(424)**	**(5,668,520)**	**107,507**	**(5,561,013)**
Loss of the period	-	-	-	-	-	-	-	-	-	-	92,044	92,044	-	92,044	952	92,996
Cumulative conversion adjustments	-	-	-	-	-	-	-	-	-	66,585	-	66,585	-	66,585	-	66,585
Loss in percentage change in PdA investment	-	-	-	-	-	-	-	(214)	-	-	-	(214)	-	(214)	214	-
Hedge Recognition via Equivalence	-	-	-	-	-	-	-	-	(1,548)	-	-	(1,548)	-	(1,548)	(829)	(2,377)
Deferred adjustment and others	-	-	-	-	-	-	-	-	-	-	-	-	424	424	(358)	66
Balance as of March 31, 2025	**3,292,821**	**266,974**	**63,336**	**(31,844)**	**(1,027,192)**	**125,182**	**13,231**	**440,771**	**(486)**	**49,480**	**(8,703,502)**	**(5,511,229)**	**-**	**(5,511,229)**	**107,486**	**(5,403,743)**

The notes are an integral part of this condensed interim financial statements.

Prumo Logística S.A.

Condensed cash flow statements
Three-months periods ended March 31, 2025 and 2024
(In thousands of Reais)

	Parent Company		Consolidated	
	01/01/2025 to 31/03/2025	01/01/2024 to 31/03/2024	01/01/2025 to 31/03/2025	01/01/2024 to 31/03/2024
Cash flows from operating activities				
Profit (Loss) before taxes	92,044	(532,473)	175,631	(547,561)
Result items that do not affect cash:				
Amortization of right of use	377	200	4,735	4,068
Depreciation and amortization	294	364	77,457	65,637
Write-off of fixed assets	-	-	6,578	83
Equity income result	(214,148)	453,402	(81,646)	781
Exchange rate, monetary and interest variations	109,626	63,084	(299,357)	419,386
Transaction costs amortization	-	-	12,082	205,391
Loan settlement fee	-	-	64	118,289
Provision (reversal) for loss - receivables	-	-	(1,246)	(853)
Reversion to recoverable value of assets	-	-	-	(29,066)
Bonus provision	4,536	4,915	8,165	12,821
Provision (reversal) for contingencies	-	-	(652)	(80)
(Increase) decrease in customers - linear revenue	-	-	(9,269)	(8,804)
Others	-	-	(818)	-
	(7,271)	**(10,508)**	**(108,276)**	**240,092**
(Increase) decrease of assets and increase (decrease) of liabilities:				
Clients	-	-	(63,784)	(30,845)
Refundable deposits	-	-	(2,806)	(2,335)
Judicial deposits	-	22	(200)	(249)
Taxes to be recovered	(743)	(498)	81,609	3,213
Restricted cash – Operation Virgo	-	-	(12,546)	(2,739)
Other amounts receivable	(265)	(113)	(5,545)	(11,797)
Suppliers	(1,729)	(2,149)	(18,868)	(17,120)
Related parties - accounts receivable	(592)	2,025	(7,499)	(389)
Customer advances	-	-	16,525	-
Taxes and contributions payable	(3,194)	(1,680)	(21,841)	19,544
Related parties - accounts payable	(25)	(19)	179	(4,669)
Salaries and vacations payable	2.275	713	9,809	2,249
Other accounts payable	-	-	8,610	380
Cash from (used in) operating activities	**(11,544)**	**(12,207)**	**(124,633)**	**(195,335)**
Payment of income tax and social security contributions payable	-	-	(27,768)	(16,142)
Net cash from (used in) operating activities	**(11,544)**	**(12,207)**	**(152,401)**	**179,193**
Cash flow from investing activities				
Acquisition of fixed assets	-	-	(32,151)	(64,712)
Acquisition of intangible assets	-	-	(442)	(852)
Securities and financial instruments	(72)	4,384	588,166	148,216
Capital reduction in subsidiary	17,599	32	-	-
Advance for future capital increase in subsidiary	-	-	-	(32)
Dividends received	-	-	82,029	82,632
Loans received from related parties	23,884	-	23,884	-
Net cash from (used in) investing activities	**41,411**	**4,416**	**661,486**	**165,252**
Cash flow from financing activities				
Restricted cash	7,600	15,245	7,600	64,243
Lease liability	(398)	(212)	(6,982)	(5,207)
Escrow accounts	-	-	19,877	89,746
Interest paid	(1,077)	-	(270,701)	(273,272)
Third party transaction cost	-	-	-	(5,946)
Hedge	-	-	-	(1,225)
Loans with third parties	(2,522)	-	(163,972)	(121,697)
Net cash from (used in) financing activities	**3.603**	**15,033**	**(414,178)**	**(253,358)**
Increase (decrease) in cash and cash equivalents	**33,470**	**7,242**	**94,907**	**91,087**
At the beginning of the period	104,072	126,633	478,162	451,981
At the end of the period	137,542	133,875	592,328	542,428
Effect of exchange rate variation on cash and cash equivalents	-	-	(19,259)	640
Increase (decrease) in cash and cash equivalents	**33,470**	**7,242**	**94,907**	**91,087**

The notes are an integral part of this condensed interim financial statements.

Prumo Logística S.A.

Notes to the condensed individual and consolidated interim financial statements.
On March 31 , 2025 and December 31, 2024
(In thousands of reais, unless otherwise stated)

1. Operational context

Prumo Logística S.A. ("Prumo" or "Company") was established in 2007 with the objective of developing infrastructure projects and integrated logistics capabilities, mainly in the port sector. The Company currently carries out its operations through its subsidiaries Porto do Açu Operações S.A. ("Porto do Açu"), Vast Infraestrutura S.A. ("Vast"), Gás Natural Açu S.A. ("GNA"), UTE GNA I Geração de Energia S.A. ("GNA I"), the indirect joint venture ("jointly controlled venture") Ferroport Logística Comercial Exportadora S.A. ("Ferroport"), of the Dome Integrated Services Consortium and the jointly controlled venture NFX Combustíveis Marítimos Ltda. ("efen").

On March 31st 2025, the Company's consolidated equity value is negative by R$14.37 per share (negative by R $ 14.79 on December 31, 2024), presenting consolidated profit for the period of R$92,996 (loss of R$555,971 on March 31st, 2024) and positive consolidated working capital of R$ 301,789 (positive in R$ 372,817 on December 31, 2024).

On February 28, 2025, China Merchants Port Holdings Company Limited (buyer) entered into a Share Purchase and Sale Agreement with Prumo Logística S.A. and Açu Petróleo Investimentos S.A. (sellers), with Vast as the intervening-consenting party, through which the buyer agreed to acquire, under certain conditions, 70% of the share capital of Vast. Due to several precedent conditions, Vast and Prumo are concentrating their efforts to achieve them and proceed with the transaction.

Therefore, considering that the completion of the transaction still depends on the fulfillment of conditions that are not under the exclusive control of the Company, the accounting criteria for classification as an asset held for sale are not met.

(In thousands of reais, unless otherwise stated)

2. Prumo Group Companies

		Equity Interest	
	Country	**03/31/2025**	**12/31/2024**
Direct subsidiaries			
Porto do Açu Operações SA ("Porto do Açu") (a)	Brazil	98.99 %	98.99 %
LLX Brasil Operações Portuárias SA ("LLX Brasil")	Brazil	100.00%	100.00%
NFX Combustíveis Marítimos Ltda. ("efen") (b)	Brazil	50.00%	50.00%
Vast Infraestrutura SA ("Vast") (f)	Brazil	80.00%	20.00%
Gás Natural Açu SA ("GNA") (c)	Brazil	70.00%	70.00%
Heliporto do Açu ("Heliporto")	Brazil	-	100.00%
Açu Petróleo Investimentos SA ("Açu Investimentos")	Brazil	100.00%	100.00%
Prumo Serviços e Navegação Ltda. ("PSN")	Brazil	100.00%	100.00%
Rochas do Açu Ltda. ("Rochas do Açu")	Brazil	100.00%	100.00%
FP Newco SA ("FP NewCo")	Brazil	100.00%	100.00%
Açu Energia Renovável Ltda. ("Açu Energia")	Brazil	100.00%	100.00%
FP Par Ltda. ("FP Par")	Brazil	100.00%	100.00%
Indirect subsidiaries			
Ferroport Logística Comercial Exportadora SA (d)	Brazil	50.00%	50.00%
Vast Infraestrutura SA ("Vast") (e)	Brazil	20.00%	80.00%
Açu Petróleo Luxembourg SARL ("AP Lux") (e)	Brazil	100.00%	100.00%
Vast Terminais e Dutos SA (Vast Terminais)	Brazil	100.00%	100.00%
GSA - Grussaí Siderúrgica do Açu Ltda. ("GSA")	Brazil	99.99 %	99.99 %
Reserva Ambiental Fazenda Caruara ("Reserva Caruara") (f)	Brazil	99.30 %	99.30 %
G3X Engenharia SA ("G3X")	Brazil	99.99 %	99.99 %
Pedreira Sapucaia Ind. e Comércio Ltda. ("Pedreira Sapucaia")	Brazil	97.25 %	97.25 %
Ambipar Environment Water Solutions Açu SA (g) ("Water Solutions")	Brazil	49.00 %	49.00 %
SNF - Siderúrgica do Norte Fluminense Ltda. ("SNF")	Brazil	99.99 %	99.99 %
UTE GNA I Geração de Energia SA ("GNA I")	Brazil	44.89%	44.89%
Gás Natural Açu Infraestrutura SA ("GNA Infra")	Brazil	93.02%	93.02%
Açu Trucked LNG SA	Brazil	100.00%	100.00%
Fundo de Investimento Renda Fixa Curto Prazo Prumo	Brazil	99.99%	99.99%
DOME Servicos Integrados ("Dome") (g)	Brazil	50.00%	50.00%
Prumo Participações e Investimentos SA ("Prumo Participações")	Brazil	100.00%	100.00%
Terminal de Combustíveis Marítimos do Açu Ltda. ("TECMA")	Brazil	100.00%	100.00%

(*) In January 2025, Prumo incorporated Heliporto, assuming all of its assets, liabilities and equity. As a result of the transaction, Prumo now holds an 80% direct stake in Vast Infraestrutura.
(a) Enterprise controlled by Prumo, with a 1.01% stake in Port of Antwerp International NV ("PAI");
(b) Venture jointly controlled by Prumo and BP Global Investment Limited ("BP"), with each shareholder holding 50% of the shares;
(c) Enterprise controlled by Prumo, with a 30% stake held by BP Global Investment Limited ;
(d) Jointly controlled enterprise by Prumo Participações and Anglo American, with each shareholder holding 50% of the shares;
(e) Enterprise controlled by Porto do Açu, with a 0.76% stake held by Prumo;
(f) DOME consortium between Prumo Serviços e Navegação Ltda. and GranIHC Services, with equal shares of 50%;
(g)Continuing with the plan of sale of a subsidiary disclosed during 2024, Porto do Açu sold 51% of its shares on Águas Industriais do Açu and, as of August 16, 2024, it holds 49% of the investment.

3. Basis for preparation and presentation of interim financial statements

a) Declaration of conformity

The individual condensed interim financial statements was prepared in accordance with CPC 21 (R1) – Interim Financial Statements issued by the Accounting Pronouncements Committee (CPC) and the consolidated condensed interim financial statements in accordance with CPC 21 (R1) and with the international standard IAS 34 – Interim Financial Reporting, issued by the International Accounting Standards Board - IASB.

The condensed consolidated interim financial statements has been prepared in accordance with International Financial Reporting Standards ("IFRS"), issued by the *International Accounting Standards Board ("IASB")* and in accordance with accounting practices adopted in Brazil ("BR GAAP").

The interim financial statements should be read in conjunction with the individual and consolidated annual financial statements as of December 31, 2024, approved on March 25, 2025, which were prepared in accordance with accounting practices adopted in Brazil, which include the provisions of the Brazilian Corporation Law and the Accounting Pronouncements Committee (CPC), and with the international financial reporting standards (IFRS) issued by the International Financial Reporting Standards Board (IFRS). Accounting Standards Board (IASB).

The interim financial statements were prepared based on the going concern assumption. Prumo's Management assessed and then concluded that there is no significant uncertainty about the Company's ability to continue as a going concern.

On March 25, 2025, the Company's Management authorized the completion and disclosure of the financial statements for the year ended December 31, 2024.

The Company's Management authorized the completion and disclosure of the condensed individual and consolidated interim financial statements for the period ended March 31, 2025, on May 15, 2025.

b) Preparation base

The individual and consolidated interim financial statements have been prepared on a historical cost basis and adjusted to reflect (i) fair value through profit or loss or fair value through other comprehensive income; and

(ii) losses due to the reduction in recoverable value ("*impairment*") of assets.

c) Functional currency and presentation currency

These individual and consolidated interim financial statements are presented in Brazilian Real, which is the functional currency of the Company and its subsidiaries, with the exception of Vast Infraestrutura, whose functional currency is the US Dollar. All balances have been rounded to the nearest thousand, unless otherwise indicated.

d) Use of estimates and judgments

The significant judgments made by Management in applying accounting policies and the main sources of estimation uncertainty are the same as those applied and evidenced in Note 5 – Main Accounting Policies in the consolidated financial statements for the year ended December 31, 2024.

e) Consolidation basis

The Company used CPC 36 (R3) B99 and ICPC 09 (R2) as a basis and reclassified to the income statement for the period the gains recognized up to the date of loss of control, previously classified as other comprehensive income.

e.1 Investments in entities accounted for using the equity method

The Company's investments in entities accounted for using the equity method include its interest in joint *ventures*.

To be classified as a jointly controlled entity, there must be a contractual arrangement that allows the Company shared control of the entity and gives the Company a right to the net assets of the jointly controlled entity, rather than a right to its specific assets and liabilities.

(In thousands of reais, unless otherwise stated)

Such investments are initially recognized at cost, which includes transaction costs. After initial recognition, the interim financial statements include the Company's share of the net profit or loss for the period and other comprehensive income of the investee up to the date on which significant influence or joint control ceases to exist. In the individual interim financial statements of the parent company, investments in subsidiaries are also accounted for using this method.

e.2 Transactions eliminated from consolidation

Intra-group balances and transactions, and any unrealized income or expenses (except for gains or losses on foreign currency transactions) arising from intra-group transactions, are eliminated. Unrealized gains arising from transactions with equity-accounted investees are eliminated against the investment in proportion to the Company's interest in the investee.

4. Accounting policies

In preparing this condensed interim financial statements for the period ended March 31, 2025, the accounting policies adopted are uniform to those used when preparing the Financial Statements for December 31, 2024 issued on March 25, 2025.

5. Cash and cash equivalents, securities and restricted cash

a) Cash and cash equivalents

	Parent Company		Consolidated	
	03/31/2025	**12/31/2024**	**03/31/2025**	**12/31/2024**
Cash and banks	48,872	24,681	63,966	40,858
Cash equivalents				
CDBs	88,670	79,391	434,905	361,839
Repurchase agreements	-	-	93,469	75,475
	88,670	**79,391**	**528,374**	**437,314**
Estimated loss provision (-)	-	-	(12)	(10)
	88,670	**79,391**	**528,362**	**437,304**
	137,542	**104,072**	**592,328**	**478,162**

(In thousands of reais, unless otherwise stated)

They include cash, available bank deposits and short-term financial investments with high liquidity, maturing within three months from the date of the original contract, readily convertible into a known amount of cash and with an insignificant risk of change in value.

b) Securities and financial instruments

	Parent Company		Consolidated	
	03/31/2025	**12/31/2024**	**03/31/2025**	**12/31/2024**
Public securities (a)	3,228	3,156	3.228	3,156
Exchange rate FI (b)	-	-	151,589	288,775
Credit-linked promissory notes (c)	-	-	3,232,498	3,636,106
	3,228	**3,156**	**3,387,315**	**3,928,037**
Current	3,228	3,156	478,673	639,937
Non-circulating	-	-	2,908,642	3,288,100

(a) The government bonds issued by the National Treasury were acquired through the Exclusive Fund at Bradesco. These financial investments have maturity terms of more than three months and are presented in current assets based on the expectation of realization in the short term.

(b) The Foreign Exchange Investment Fund is managed by Banco BNP Paribas. Vast Infraestrutura designated the investments of this fund because they represent investments that the Company intends to hold for a period of more than 90 days for strategic purposes. Its financial classification is fair value through profit or loss. In turn, its gains and losses impact the Company's results.

As determined by CVM Instruction 408/05, the consolidated information includes the balances and transactions of the exclusive investment fund, whose shareholders are the Company and its subsidiaries.

(c) AP Lux used the funds issued by the linked credit note (“CLN”) with Itaú and Santander banks to internalize the funds and financing with Vast., through a linked operation in Brazil. Itaú and Santander banks used the funds provided to them by the Company, through the Export Credit Note (NCE) and Exchange Debenture instruments with Itaú and Santander, as per note no. 15 – Loans, Financing and Debentures.

This linked credit note does not oblige banks to use their own resources to make any settlement of investment amounts; therefore, to settle investments, payment is required through the Export Credit Notes (“NCE”) instrument and exchange debentures.

(In thousands of reais, unless otherwise stated)

c) Restricted cash

	Parent Company		Consolidated	
	03/31/2025	12/31/2024	03/31/2025	12/31/2024
Restricted cash	11,900	19,500	11,900	19,500
	11,900	**19,500**	**11,900**	**19,500**

d) Restricted cash – Virgo

	Consolidated	
	03/31/2025	12/31/2024
Restricted cash - Virgo	14,546	2,000
	14,546	**2,000**

Porto do Açu and DOME entered into Receivables Assignment transactions with Virgo Companhia de Securitização, which consist of retaining percentages of accounts receivable linked to rental contracts backed by the transactions. The amount related to the backed securities issued by Porto do Açu and DOME is paid by the customer directly to Virgo, which retains the installment for the following month and transfers the remaining balance to bank accounts of Porto do Açu and DOME. The retained balances are used to make the extraordinary monthly amortization of the securitized debts recognized in the companies' liabilities (Note 16 - Assignment of securitized receivables).

(In thousands of reais, unless otherwise stated)

6. Escrow accounts

	Consolidated	
	03/31/2025	**12/31/2024**
Porto do Açu (a)	3,440	3,420
GSA	22	8
Vast (b)	236,193	251,603
Prumo Participações (c)	56,116	60,515
FP Newco	111	213
	295,882	**315,759**
Current	56,272	60,748
Non-circulating	239,610	255,011

(a) The resources owned by Porto do Açu, deposited in the Banco Santander account, consist of environmental compensation obligations established within the scope of installation license no. IN023176, and may only be used for investments in socio-environmental actions and projects previously approved by the State Secretariat for the Environment and the State Environmental Institute, as provided for in Commitment Term no. 03/2014;

(b) Vast's escrow accounts refer to funds held in dollars in accounts abroad. The amount deposited for this transaction serves as collateral, in accordance with the financing conditions;

(c) Prumo Participações has two reserve accounts relating to the financing agreement: the Debt Service Reserve Account (“DSRA”), which holds the amount of 6 months of payment of the minimum principal plus the interest due for the period; and the Target Payment Reserve Account (“TARA”), which is filled with the amount that exceeds the amount due for each payment date.

(In thousands of reais, unless otherwise stated)

7. Receivables

	Consolidated	
	03/31/2025	**12/31/2024**
Assignment of real surface rights (a)	154,888	151,235
Port services (b)	68,483	32,702
Oil transshipment services (c)	156,463	114,526
Securitized Clients – VIRGO (d)	16,022	15,788
Others	13,919	21,167
	409,775	**335,418**
Provision for estimated losses (-)	(2,175)	(2,117)
	407,600	**333,301**
Current	251,337	186,107
Non-current	156,263	147,194

(b) Assignment of land surface rights relating to clients: Technip , NOV, Intermoor , Edson Chouest , Oceanpact , efen , VIX Logística, Ambipar , Duro Felgueira , Minas Gusa and others.
(c) Port services include storage of cargo, loose cargo, solid bulk project cargo, weighing and reception services;
(d) Oil transshipment services related to the subsidiary Vast;
(e) PdA 's financial restructuring , in March 2024, an Assignment of Receivables operation was carried out with co-obligation, backed by rental contracts (assignment of the real surface right), with the company Virgo Companhia de Securitização (Note No. 21 Assignment of securitized receivable).

The subsidiaries periodically and individually evaluate the debtors' securities in order to arrive at the closest amount of the hard-to-collect credits. To do so, they consider:

<u>Porto do Açu:</u>

- The company's previous experience with regard to losses already incurred with receivables;
- Conditions under which installment sales were made, such as: interest rates charged, credit granting and sales policies, existence of fiduciary transfer as collateral and operations with real guarantees;
- Financial statements;
- Serasa *rating .*

VAST:

It adopts as a criterion for calculating the expected loss per maturity a percentage of 0.1% of the gross balance due. The methodology aims to provide a prudent and consistent assessment of credit risks, aligned with best accounting practices and continuous monitoring of the financial health of counterparties.

Prumo Serviços e Navegação (DOME):

Its criteria for calculating the estimated value of the loss of accounts receivable are securities overdue for more than 360 days, which represents a percentage of 1.55% of its securities issued and still without compensation.

PSN assessed the credit risks and expected loss of receivables and did not identify additional losses beyond the amounts already recorded in these financial statements . Additionally, the Company continues to assess the future impacts on its receivables due to the financial and economic situation of the country and its customers.

Prumo Logística S.A.

Notes to the condensed individual and consolidated interim financial statements.
On March 31 , 2025 and December 31, 2024
(In thousands of reais, unless otherwise stated)

8. Recoverable Taxes

	Parent Company		Consolidated	
	03/31/2025	**12/31/2024**	**03/31/2025**	**12/31/2024**
Tax on services ("ISS")	3	3	240	214
Tax on the circulation of goods ("ICMS")	-	-	898	936
Income tax withheld at source ("IRRF")	9,467	8,581	25,141	24,400
CSLL withheld at source ("CSRF")	-	-	365	776
Income tax withheld on loans	4,849	4,577	4,849	4,577
Non-cumulative credit ("PIS") (a)	-	-	784	426
Non-cumulative credit ("COFINS") (a)	-	-	431	464
Others	127	127	2.328	1,563
	14,446	**13,288**	**35,036**	**33,356**
Current	9,597	8,711	25,822	24,741
Non-current	4,849	4,577	9,214	8,615
IRPJ and CSLL to be Recovered				
Income tax and social contribution ("IRPJ/CSLL")	-	**-**	**18,568**	**100,978**

Prumo Logística S.A.

Notes to the condensed individual and consolidated interim financial statements.
On March 31 , 2025 and December 31, 2024
(In thousands of reais, unless otherwise stated)

9. Deferred taxes

Deferred income tax and social contribution, totaling the net amount of R$(135,784) on March 31, 2025 (R$(103,154) on December 31, 2024), have the following composition:

	Parent Company		Consolidated	
	03/31/2025	**12/31/2024**	**03/31/2025**	**12/31/2024**
Deferred tax asset				
Tax losses	291,349	235,705	2,042,653	1,976,108
Negative basis of social contribution	113,805	93,774	744,109	720,416
Adjustment Law No. 11,638/07 - RTT (a)	-	-	-	47
Provision for PLR	-	-	10,133	8,149
Capitalized Interest	-	-	(6,231)	(7,121)
Provision for loss on investments	-	-	7,116	7,116
Provision for estimated credit loss	-	-	18,917	18,244
Provision for other fees	-	-	2,666	2,666
Linear Revenue Deferral	-	-	(58,175)	(55,023)
Deferral of PIS and COFINS - Linear Revenue	-	-	5,381	5,090
Exchange rate variation provision	-	-	81,759	169,434
Provision (reversal) for loss on fixed assets	-	-	13,220	13,220
Contingency provision	-	-	4,915	913
PIS and COFINS Credit Appropriation	-	-	16,175	16,285
Depreciation Rate Difference	-	-	(15,546)	(15,203)
Losses from variable income operations	-	-	3,190	-
Others	4.403	4,403	16,719	18,117
Total assets deferred tax credits	409,557	333,882	2,887,001	2,878,458
Unrecognized deferred income tax (b)	(409,557)	(333,882)	(2,887,001)	(2,878,436)
Total deferred tax assets recognized	**-**	**-**	**-**	**22**
Deferred tax liability				
Temporary difference – GNA Infra	-	-	(24,726)	(24,726)
Liabilitie Base Difference - Vast	-	-	(111,058)	(78,450)
Total deferred tax liabilities	**-**	**-**	**(135,784)**	**(103,176)**
Total deferred taxes	**-**	**-**	**(135,784)**	**(103,154)**

(a) Refers to the constitution of deferred income tax and social contribution on the difference in accounting-tax treatment of deferred assets originated as of January 1, 2009. While for accounting purposes expenses considered pre-operational are recognized in the result, for tax purposes they are treated as if they were deferred assets. The effect of this tax adjustment ended in December/2024.

(b) This is unrecognized deferred income tax resulting from consolidated tax loss and negative basis, in the amount of R$2,887,001, being: Prumo in the amount of R$409,557, Porto do Açu R$1,850,221, Prumo Participações R$321,924, Açu Petróleo Investimentos R$173,487, and others due to the absence of concrete expectation of future taxable results and others.

(In thousands of reais, unless otherwise stated)

10. OSX Debentures

Under the terms of the judicial recovery plan of OSX Construção Naval SA ("OSX"), approved by the General Meeting of Creditors on December 17, 2014 and ratified by the recovery judge on January 8, 2015, Porto do Açu subscribed and paid in full, with its credits against OSX, on January 29, 2016, debentures issued by OSX in the total amount of R$734,677, given the following conditions:

				Consolidated	
	Date of issue:	**Due Date (**):**	**Interest rate (p.a.):**	**03/31/2025**	**12/31/2024**
Debentures – 4th series (*)	01/08/2015	01/08/2055	CDI	723,716	723,716
DIP – 3rd series (*)	15/01/2016	15/01/2036	CDI + 2%	10,961	10,961
Debentures Subtotal:				**734,677**	**734,677**
(-) Provision for estimated loss				(46,031)	(46,031)
Total Debentures:				**688,646**	**688,646**
Real surface right (not accounted for) (vi)				(33,837)	(33,837)
Total:				**654,809**	**654,809**

(*) Debentures - 3rd Series have a maturity of 10 years, renewable for the same period and Debentures - 4th Series have a maturity of 20 years, renewable for the same period.
(**) Maturity date considering the possible extension of the debentures

The total amount of debentures under the judicial reorganization plan is composed of: (i) R$642,301 as of March 31, 2025 and December 31, 2024, relating to the construction costs of the T2 terminal channel; (ii) R$10,961 as of March 31, 2025 and 2024 relating to the DIP loan; (iii) R$12,507 as of March 31, 2025 and December 31, 2024 relating to the transmission line; (iv) R$32,117 as of March 31, 2025 and December 31, 2024, relating to the assignment of the real surface right for the period from August 2013 to July 2014, (v) R$2,954 as of March 31, 2025 and December 31, 2024 relating to licensing costs and (vi) R$33,837 as of March 31, 2025 and December 31, 2024, relating to the assignment of the real surface right due from August 2014 to July 2015, however, not accounted for because it does not fully meet the revenue recognition criteria (CPC 47/IFRS15), given the unlikelihood of future economic benefits associated with this transaction.

Of the total amount of Debentures, Management constituted a provision for impairment in the amount of R$46,031 on March 31, 2025 and December 31, 2024, as detailed in the table in the note above.

(In thousands of reais, unless otherwise stated)

Still in view of the uncertainties in receiving the total amount of credits recognized as 3rd and 4th series Debentures, the amount of interest of R$1,056,764 (R$1,038,745 on December 31, 2024) was not recorded, up to the base date, as it did not meet the criteria of CPC 25.

11. Credits with third parties

a) Credits with third parties

	Consolidated	
	03/31/2025	12/31/2024
Remoc Credits (*)	68,682	68,682
Credit – Contractual advance	8,550	8,550
Total credits:	**77,232**	**77,232**
(-) Provision for estimated loss	(8,550)	(8,550)
Total	**68,682**	**68,682**

(*) Refers to works in the surrounding area. If OSX does not honor such payments, the amount will be fully added to the cost of the Fixed Assets of Porto do Açu "Canal T2" and must be recovered in the future through the respective operations, in accordance with accounting standard CPC 01 and details disclosed in Note No. 16 – Fixed Assets – *Impairment Test* .

b) Other receivables – OSX

	Consolidated	
	03/31/2025	12/31/2024
Assignment of the right of use	437,243	420,301
Total credits:	**437,243**	**420,301**
Real surface right (not accounted for)	(437,243)	(420,301)
Total:	**-**	**-**

Whereas: (i) in December 2012, Porto do Açu and OSX entered into a Private Instrument for the Onerous Assignment of the Right of Use and Future Concession of the Real Surface Right ("Assignment Agreement"); (ii) in November 2013, OSX filed for judicial reorganization, and its plan was approved, which determined, among other measures, the suspension of the enforceability of the consideration until

December 2016; (iii) before the end of the grace period determined in the judicial reorganization plan, both parties entered into a new agreement that suspended for another 2 years the enforceability of the installments subsequent to those subscribed in debentures, that is, the installments due as of 2015; and (iv) that in September 2018, Porto do Açu entered into a commitment and Standstill agreement with the OSX Group , which established the suspension of the collection of payments for the time being in force, Porto do Açu notified the OSX Group, on October 13, 2023, about the non-renewal of the Standstill , ending it on October 19, 2023.

In a continuous act, Porto do Açu extrajudicially notified OSX, on October 23, 2023, requesting that payment of the overdue consideration for the period from August 2015 to September 2023, in the total amount of R$ 403,359, be made by October 30, 2023.

On the last day of the deadline granted by Porto do Açu for payment, the OSX Group proposed the precautionary emergency relief as a preparatory measure for a new request for judicial recovery requesting the suspension of the enforceability of the pecuniary obligations and the establishment of a mediation procedure between the OSX Group and its main creditors, which was granted by the Court of the 3rd Business Court.

Even before the mediation ended, the OSX Group filed a new request for judicial recovery, which was granted on 23.01.2024.

Due to the deferral, the amounts due as rent from August/2015 to January/2024, the date of deferral of the new judicial recovery, became part of the bankruptcy credit of the new judicial recovery of the OSX Group, in the principal amount of R$ 423,877.

The competitive nature of this credit is not recognized by the OSX Group, which is already the subject of a legal objection filed by Porto do Açu, pending a court decision.

The monthly installments, due after the approval of the new judicial recovery (extra-bankruptcy), from January (pro rata) to March 31, 2025, already exceed R$82 million.

Although these are amounts effectively owed to Porto do Açu, there is no expectation of receipt due to the financial condition of OSX and the granting of the new request for Judicial Recovery, and there is no recognition as revenue in the Financial Statements, due to the lack of requirements established in CPC 47 (IFRS 15).

The second judicial recovery process of the OSX Group is ongoing, involving all its creditors, with a likely vote on the Judicial Recovery Plan for the year 2025.

Prumo Logística S.A. .

Notes to the individual and consolidated interim financial statements
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(In thousands of reais, unless otherwise stated)

12. Investments

a) <u>Corporate participations</u>

							Balance as of 03/31/2025						
Direct subsidiaries (including joint control)	**%**	**Number of shares/quotas (thousand)**	**Assets**	**Liabilities**	**Net equity**	**Share capital**	**Advance for future capital increase - AFAC**	**Stock purchase options**	**Premium on share issuance**	**Profit reserve**	**Gain (loss) in percentage change**	**Gain (loss) on exchange rate variation**	**Cumulative result**
Porto do Açu	98.99%	9,691,941	5,016,072	986,696	4,029,376	9,688,305	-	1,369	-	20,159	69	-	(5,680,526)
LLX Brasil	100.00%	104,780	891	1	890	104,780	-	-	-	-	-	-	(103,890)
FP Newco	100.00%	1	614,485	966,141	(351,656)	-	-	-	-	(58,843)	-	-	(292,813)
efen	50.00%	73,430	616,931	510,295	106,636	77,965	-	-	-	19,828	-	-	8,843
Vast	80.00%	447,042	3,023,477	3,628,619	(605,142)	110,915	-	-	(1,107,207)	15,978	-	124,467	250,705
Açu Investimentos	100.00%	922	15,383	788,281	(772,898)	922	-	-	(224,850)	-	(132,079)	25,760	(442,651)
GNA	70.00%	367,377	189,970	5,444	184,526	636,749	81	-	384,175	21,517	(31,371)	9.195	(835,820)
PSN	100.00%	11,336	169,615	155,218	14,397	915	-	-	-	1,072	-	-	12,410
Rochas do Açu	100.00%	1	1	-	1	1	-	-	-	-	-	-	-
FP Par Ltda	100.00%	1	-	-	-	-	-	-	-	-	-	-	-
Açu Energia	100.00%	1	1	-	1	1	-	-	-	-	-	-	-

(In thousands of reais, unless otherwise stated)

Balance as of 12/31/2024

Direct subsidiaries (including joint control)	%	Number of shares/quotas (thousand)	Assets	Liabilities	Net equity	Share capital	Advance for future capital increase - AFAC	Stock purchase options	Premium on share issuance	Profit reserve	Gain (loss) in percentage change	Gain (loss) on exchange rate variation	Cumulative result
Porto do Açu	98.99%	9,691,941	4,948,046	927.153	4,020,893	9,691,941	-	1,369	-	20,159	69	-	(5,692,645)
LLX Brasil	100.00%	104,780	888	3	885	104,780	-	-	-	-	-	-	(103,895)
FP NewCo	100.00%	1	614,421	1,147,207	(532,786)	-	-	-	-	(58,843)	-	-	(473,943)
efen	50.00%	73,430	641,317	541,321	99,996	77,965	-	-	-	-	-	-	22,031
Vast	20.00%	447,042	3,483,395	4,178,200	(694,805)	110,915	-	-	(1,107,207)	15,974	-	57,882	227,631
Açu Investimentos	100.00%	922	15,391	792,376	(776,985)	922	-	-	(224,850)	-	(132,091)	12,444	(433,410)
GNA	70.00%	367,377	190,695	5,519	185,176	636,749	80	-	384,175	21,517	(30,984)	11,407	(837,768)
PSN	100.00%	11,336	170,519	145,960	24,559	14,915	-	-	-	1,072	-	-	8,572
Heliporto	100.00%	353,910	45,532	473,265	(427,733)	353,910	-	-	(674,551)	9,716	(16,634)	(238,631)	138,457
Rochas do Açu	100.00%	1	1	-	1	1	-	-	-	-	-	-	-
FP Par	100.00%	1	-	-	-	-	-	-	-	-	-	-	-
Açu Energia	100.00%	1	1	-	1	1	-	-	-	-	-	-	-

Prumo Logística S.A. .

Notes to the individual and consolidated interim financial statements
On March 31, 2025 and December 31, 2024
(In thousands of reais, unless otherwise stated)

Transactions – Parent Company

Direct subsidiaries	12/31/2024	Capital increase/reduction	Gain/Loss Percentage Change	Gain/loss due to exchange rate variation-reflection	unrealized profit	Dividends	Others	Provision for loss on investments	Equity equivalence	03/31/2025
Porto do Açu	3,958,200	(3,599)	-	-	-	-	-	-	14,216	3,968,817
LLX Brasil	885	-	-	-	-	-	-	-	5	890
FP NewCo	-	-	-	-	835	-	-	(835)	-	-
efen	49,999	-	-	-	-	(1,102)	-	-	4,421	53,318
Vast	-	-	57	43,913	-	-	-	(62,386)	18,416	-
Açu Investimentos	-	-	-	22,672	-	-	-	(13,431)	(9,241)	-
GNA	129,570	-	(271)	-	-	-	(1,548)	-	1,363	129,114
PSN	-	-	-	-	-	-	-	-	-	-
Heliporto	24,558	(14,000)	-	-	-	-	-	-	3,838	14,396
Rochas do Açu	-	-	-	-	-	-	-	(181,131)	181,131	-
FP Par	162	-	-	-	-	-	(1)	-	(1)	160
	4,163,374	**(17,599)**	**(214)**	**66,585**	**835**	**(1,102)**	**(1,549)**	**(257,783)**	**214,148**	**4,166,695**

(In thousands of reais, unless otherwise stated)

Direct subsidiaries	12/31/2023	Capital increase	Gain/Loss Percentage Change	Gain/loss due to exchange rate variation-reflection	unrealized profit	Dividends	Others	Provision for loss on investments	Equity equivalence	12/31/2024
Porto do Açu	-	5,081,092	(57,992)	-	-	-	-	(649,607)	(415,293)	3,958,200
LLX Brasil	857	-	-	-	-	-	-	-	28	885
Prumo Participações	-	-	-	-	3,340	-	-	(3,340)	-	-
efen	66,116	-	-	-	-	(24,262)	(2,871)	-	11,016	49,999
Vast	-	-	-	(44,536)	-	(9,057)	-	17,316	36,277	-
Açu Investimentos	-	24	-	(44,536)	-	-	-	61,485	(16,973)	-
GNA	316,338	8,833	-	-	-	-	5.322	-	(200,923)	129,570
Heliporto	-	29	-	(133,608)	-	(27,169)	-	51,929	108,819	-
PSN	22,151	-	-	-	-	(9,562)	(62)	-	12,031	24,558
FP Newco	-	-	-	-	-	-	-	473,944	(473,944)	-
Others	171	-	3	-	-	-	(2)	-	(10)	162
	405,633	**5,089,978**	**(57,989)**	**(222,680)**	**3.340**	**(70,050)**	**2.387**	**(48,273)**	**(938,972)**	**4,163,374**

(*) Capital increase made by Prumo Logística in Porto do Açu for subsequent debt settlement, via letter of credit, as detailed in NE1

As of March 31, 2025, the consolidated equity balance is R$1,160,227 (R$1,110,578 as of December 31, 2024).

The consolidated value in investments is composed as follows:

1) R$53,318 (R$49,998 as of December 31, 2024) refers to Prumo's stake in the company efen;

2) R$1,012,978 (R$966,740 as of December 31, 2024) refers to the interest in Ferroport, of which R$966,352 refers to the direct investment by Prumo Participações and R$(388) refers to the lease of Ferroport with Reserva Caruara not eliminated in Porto Açu; and

3) R$79,741 (R$79,948 as of December 31, 2024) refers to Prumo's indirect stake in GNA I; and

4) R$14,190 (R$13,892 as of December 31, 2024) refers to other investments . At the end of the 3rd quarter of 2024, the sale of part of the company controlled by Porto do Açu, Águas Industriais do Açu SA (“AIA”), renamed Ambipar Environment Water Solutions Açu S.A., was executed. Environment Water Solutions Açu SA (AEWS) being transferred 51% of its equity interest to the Company ENVIRONMENTAL ESG PARTICIPAÇÕES SA (Ambipar), with Porto do Açu holding a 49% interest.

On March 31, 2025, they were revised the indicators and *assumptions* used for the *impairment* test carried out *on* December 31, 2024, where no changes were identified in its assets to carry out a new *impairment test*.

The Company did not identify the need to establish a provision for the recoverability of its assets.

(In thousands of reais, unless otherwise stated)

13. Fixed assets

The composition of fixed assets by Company on March 31, 2025 and December 31, 2024 is as follows:

	Consolidated	
	03/31/2025	**12/31/2024**
Prumo	2,043	2,182
Porto do Açu	2,518,594	2,541,810
Reserva Caruara	17,060	17,124
Pedreira Sapucaia	462	462
Vast	1,656,200	1,792,524
GNA	10,356	10,350
GNA Infra	856	856
Açu Trucked	10,020	10,020
Aguas Industriais	-	-
PSN	15,465	15,480
	4,231,056	**4,390,808**

	Consolidated							
	Port facilities	**Land**	**Buildings, improvements and facilities**	**Machinery and equipment**	**Works in progress**	**Advance**	**Others**	**Total**
Annual depreciation rate	**3.37%**		**5.32%**	**10.19%**			**10.54%**	
Balance as of 12/31/2024	**3,604,993**	**229,431**	**218,468**	**116,500**	**215.602**	**822**	**4,992**	**4,390,808**
Addition	-	-	6,575	2,671	22,837	(52)	120	32,151
Transfer	13,642	-	-	-	(231)	-	-	13,411
Low	(2,878)	-	(1,360)	(790)	(276)	(770)	(64)	(6.138)
Conversion effect	(100,337)	(10,336)	(582)	(5,576)	(5,512)	(4)	(204)	(122,551)
Depreciation	(54,586)	-	(9,729)	(12,006)	-	-	(304)	(76,625)
Write-off of fixed assets of sold subsidiaries	-	-	-	-	-	-	-	-
Impairment reversal	-	-	-	-	-	-	-	-
Balance as of 03/31/2025	**3,460,834**	**219,095**	**213,372**	**100,799**	**232,420**	**(4)**	**4,540**	**4,231,056**
Cost	5,055,659	219,095	349,844	456,673	232,420	(4)	16,568	6,330,255
Accumulated depreciation	(1,594,825)	-	(136,472)	(355,874)	-	-	(12,028)	(2,099,199)
Balance as of 03/31/2025	**3,460,834**	**219,095**	**213,372**	**100,799**	**232,420**	**(4)**	**4,540**	**4,231,056**

(In thousands of reais, unless otherwise stated)

	Consolidated							
	Port facilities	Land	Buildings, improvements, facilities	Machinery and equipment	Works in progress	Advance	Others	Total
Annual depreciation rate	3.37%		5.32%	10.19%			10.54%	
Balance as of 12/31/2023	**3,389,050**	**198,408**	**243,032**	**124,559**	**111,380**	**1.129**	**4.078**	**4,071,636**
Addition	103,785	-	3.241	13.190	118.123	785	1,671	240,795
Transfer	26,028	-	9.219	3,746	(53,440)	-	-	(14,447)
Low	-	-	(12,561)	(1,602)	(14,200)	(1,096)	(131)	(29,590)
Conversion effect	309,860	31.023	1,597	18.602	18,914	4	617	380,617
Depreciation	(210,861)	-	(19,269)	(41,176)	-	-	(1,196)	(272,502)
Write-off of fixed assets of sold subsidiaries	(12,869)	-	(6,791)	(819)	-	-	(47)	(20,526)
Impairment reversal (*)	-	-	-	-	34,825	-	-	34,825
Balance as of 12/31/2024	**3,604,993**	**229,431**	**218,468**	**116,500**	**215,602**	**822**	**4,992**	**4,390,808**
Cost	5,188,724	229,431	350,536	482,338	215,602	822	17,323	6,484,776
Accumulated depreciation	(1,583,731)	-	(132,068)	(365,838)	-	-	(12,331)	(2,093,968)
Balance as of 12/31/2024	**3,604,993**	**229,431**	**218,468**	**116,500**	**215,602**	**822**	**4,992**	**4,390,808**

(*) Reversal of *impairment provision* of R$34,825 (on December 31, 2023 there was no reversal and the balance of the provision for losses was R$56,489) referring to sheet piles in the T-MULT Pier Expansion project at Porto do Açu currently classified under the heading of works in progress.

- Impairment

In accordance with CPC 01 (R1) / IAS 36 - Impairment of Assets, the Company's Management annually verifies whether there are potential losses due to inability to recover the carrying amounts. In the years ended December 31, 2024 and 2023, the Company assessed and did not identify any indication of impairment of property, plant and equipment.

On March 31, 2025, the Company analyzed the assumptions used in the *Impairment test* and did not identify the need to establish a new provision for the recoverability of its assets from UGC Industrial Hub/T- Mult .

(In thousands of reais, unless otherwise stated)

14. Related parties

The Company adopts the Corporate Governance practices recommended and/or required by law. The Company's Corporate Governance Policy determines that the members of the Board of Directors must monitor and manage potential conflicts of interest of executives, Board members and Partners, in order to avoid the inappropriate use of the Company's assets and, especially, abuses in transactions between related parties.

The main balances of assets and liabilities as of March 31, 2025 and December 31, 2024, relating to transactions with related parties, arise from the Company's transactions with controlled and jointly controlled companies, members of the Management and other related parties, as follows:

	Accounts receivable			
	Parent Company		Consolidated	
	03/31/2025	12/31/2024	03/31/2025	12/31/2024
Assignment of real surface rights				
UTE GNA I	-	-	65,779	63,030
	-	**-**	**65,779**	**63,030**
Port services				
efen	-	-	233	218
Ferroport	-	-	205	225
UTE GNA I	-	-	3,505	-
	-	**-**	**3,943**	**443**
Debit note				
Vast	160	43	-	-
GNA I	-	-	278	367
GNA II (a)	-	-	318	412
efen	592	659	592	659
Ferroport	1	1	100	100
Porto do Açu	2,962	2,423	-	-
PSN	52	52	-	-
PAI	17	17	17	248
Others	76	73	2,932	1.201
	3,860	**3,268**	**4,237**	**2,987**
Total accounts receivable	**3,860**	**3,268**	**73,959**	**66,460**
Current	3,860	3,268	4,586	3,024
Non-current	-	-	69,373	63,436

(a) Contract for sharing personnel costs and other expenses between companies in the GNA group.

(In thousands of reais, unless otherwise stated)

Loans receivable				
Loan - efen	33,595	55,939	33,595	55,939
Loan - GNA I	-	-	106,180	103,104
Total non-current	**33,595**	**55,939**	**139,775**	**159,043**

Dividends receivable				
Ferroport	-	-	-	53,581
Vast	60,700	15,174	-	-
FP Newco	26,074	26,074	-	-
Heliporto	-	46,152	-	-
PSN	2,858	2,858	-	-
Water Solutions	-	-	2,330	2,330
efen	1.101	-	1,101	-
Total dividends receivable	**90,733**	**90,258**	**3,431**	**55,911**
Current	30,033	28,932	3,431	55,911
Non-current	60,700	61,326	-	-

	Accounts payable			
	Parent Company		**Consolidated**	
	03/31/2025	**12/31/2024**	**03/31/2025**	**12/31/2024**
Debit notes				
Ferroport	-	-	8,742	10,406
PAI	-	-	2,552	1,068
Porto do Açu	21	57	-	-
GNA I	-	-	673	815
Vast	-	-	-	-
EIG	-	-	-	-
Others	25	14	2,096	1,980
Total Accounts Payable - Debit Notes	**46**	**71**	**14,063**	**14,269**
Accounts Payable - Business Combination	14,172	14.172	56,860	56,475
Total accounts payable with related parties	**14,218**	**14,243**	**70,923**	**70,744**

(In thousands of reais, unless otherwise stated)

Loan to be paid				
EIG Global Energy Partners (a)	1,324,979	1,428,837	1,324,979	1,428,837
Prumo Participações (d)	153,792	153,792	-	-
FP Newco (b)	544,140	544,140	-	-
Vast (c)	314,054	314,054	-	-
Total loans with related parties	**2,336,965**	**2,440,823**	**1,324,979**	**1,428,837**

(a) More details in note no. 26 – Financial Instrument and risk management;

(b) On July 10, 2022, FP Newco , a wholly-owned subsidiary of Prumo, entered into a loan in the amount of R$544,139, interest-free and with an indefinite maturity, as per note no. 26 – Financial Instrument;

(c) On July 14, 2023, Vast entered into a loan agreement in the amount of R$34,602 with Prumo. In 2022, Vast entered into a loan with Prumo in the amount of R$279,453, interest-free and with an indefinite maturity, as per note no. 26 – Financial Instrument; and

(d) In 2022, Prumo Participações, a wholly owned subsidiary of Prumo, made two loans totaling 153,792 interest-free and with an indefinite maturity date, as per note no. 26 – Financial Instrument

15. Loans, financing and debentures

	03/31/2025					12/31/2024
	Enterprise	**Maturity**	**Principal**	**Interest and monetary update**	**Total**	**Total**
Institutions						
Debentures (i)	Prumo	15/01/2032	5,181,372	624,167	5,805,539	5,592,903
Subordinated Loan (iii)	FP Newco	06/30/2027	631,642	143,793	775,435	811,881
(-) Transaction cost (iii)	FP Newco		(16,439)	-	(16,439)	(18,134)
Senior Secured Bonds (iv)	Prumo Participações	12/31/2031	1,446,470	27.121	1,473,591	1,559,850
(-) Transaction cost (iv)	Prumo Participações		(45,610)	-	(45,610)	(48,492)
Santander Debenture (v)	Vast	10/07/2035	1,324,496	24,317	1,348,813	1,517,929
NCE Itau (vi)	Vast	10/07/2035	1,854,298	31,329	1,885,627	2,121,066
Bonds 144A/ RegS (vii)	AP Lux	07/13/2035	3,178,800	51,656	3,230,456	3,633,126
(-) Transaction cost (vii)	AP Lux and Vast		(158,280)	-	(158,280)	(178,951)
			13,396,749	**902,383**	**14,299,132**	**14,991,178**
Current					842,207	815,718
Non-current					13,456,925	14,175,460

I Interest paid is being classified under financing activities in the cash flow statements.

Prumo and its subsidiaries have specific financing to raise funds for the development of their projects. As of March 31, 2025, the average cost of raising funds: (i) in reais is 14.58% per year; and (ii) in dollars is the dollar index + 8.21% per year.

Prumo Logística – item i

In accordance with Porto do Açu's strategic plan to optimize cash flow, increase investment capacity and generate value, the company's long-term financing was restructured, in which it agreed to migrate a significant portion to Prumo. Thus, on March 5, 2024, Prumo made its first issuance of simple, non-convertible debentures, of the type with real guarantee, with additional personal guarantee, in nine series, for public distribution, registered under the automatic procedure, intended for professional investors ("1st Issuance of Prumo Debentures"), in the total amount of R$5,084,656, with maturity in January 2032.

The debentures have a customized payment flow based on liquidity events and will be carried out as follows:

- 1st, 2nd and 3rd series with payment of principal and interest in January 2026;
- 4th, 5th and 6th series with payment of principal and interest in January 2028;
- 7th, 8th and 9th series with semi-annual interest payments from January 2029 to 2032 and principal in January 2032.

The remuneration of the debentures will be CDI + 3% per year for the 1st, 2nd, 4th, 5th, 7th and 8th series and IPCA + 6.9717% per year for the 3rd, 6th and 9th series.

Prumo Logística carried out a mandatory extraordinary amortization in the first quarter of 2025:

1) On February 17, 2025, for the total amount of R$3,598, divided proportionally between the series below.

- 1st series: Payment of amortization in the amount of R$625 and interest in the amount of R$374;
- 2nd series: Payment of amortization in the amount of R$785 and interest in the amount of R$470;
- 3rd series: Payment of amortization in the amount of R$1,112 and interest in the amount of R$232.

Porto do Açu – item ii

On March 5, 2024, Porto do Açu signed the contracts related to the second issuance of simple debentures, non-convertible into shares, of the type with real guarantee, with additional personal guarantee, in three series, for public distribution, of Virgo Companhia de Securitização ("2nd Issuance of Virgo Debentures"), backed by credit rights of Porto do Açu.

On March 15, 2024, Porto do Açu settled its debt with the Repassees and Debenture Holders in advance, with the full settlement of all related obligations. As part of the process, 100% of the debentures issued by Porto do Açu on September 15, 2012 held by the Debenture Holders were returned to the issuer and, on March 18, 2024, they were canceled in full.

FP Newco – item iii

In the first quarter of 2025 there was no extraordinary payment of interest on the *Subordinated Loan.*

Prumo Participações – item iv

The principal amortization schedule in the contract presents minimum payment percentages (*Legal*) and allows payments above the established percentage (*Target*), in order to anticipate the payment of the amortization curve (*Legal*) by anticipating the debt schedule.

On December 31, 2024, the company made a payment of R$52,948 in principal and R$59,475 in interest.

As the company made principal payments above the *legal amortization schedule* , fulfillment of these obligations was brought forward by 12 months.

Vast – items v to vii

Santander Debentures (v)

On January 10, 2025, Vast made the principal amortization payment of R$33,636 and interest of R$57,122.

NCE Itau (vi)

On January 10, 2025, Vast made the principal amortization payment of R$47,091 and interest of R$75,321.

***Bonds* 144ª/ RegS - AP Lux** (vii)

On January 13, 2025, AP Lux made the principal amortization payment of R$80,727 and interest of R$129,122.

Guarantees provided in favor of loans

Guarantees, bonds and mortgages granted in favor of the 1st Issue of Prumo Debentures

Porto do Açu is the Guarantor, while the following are listed as “Consenting Parties”: (i) EIG Prumo Multistrategy Investment Fund, (ii) EIG LLX Holdings SARL, (iii) EIG Energy XV Holdings (Flame), LLC, (iv) EIG Prumo FIP I, LLC, (v) EIG Prumo FIP II, LLC and (vi) EIG Prumo FIP III, LLC.

Guarantees, bonds and mortgages granted in favor of the 2nd Issue of Virgo Debentures

Prumo and Porto do Açu are Guarantors, while the following act as “Consenting Parties”: (i) EIG Prumo Fundo de Investimento Participações Multiestratégia, (ii) EIG LLX Holdings SARL, (iii) EIG Energy XV Holdings (Flame), LLC, (iv) EIG Prumo FIP I, LLC, (v) EIG Prumo FIP II, LLC and (vi) EIG Prumo FIP III, LLC.

Guarantees provided under the 1st Issue of Prumo Debentures and 2nd Issue of Virgo Debentures

The guarantees provided in favor of the debenture holders are as follows:

(i) Fiduciary Sale of Prumo Shares
(ii) Fiduciary Sale of Shares of Porto do Açu
(iii) Fiduciary Sale of Shares of FIP EIG
(iv) Fiduciary Alienation of Caruara Farm Shares
(v) Fiduciary Alienation of Quotas of Prumo Services and Navigation
(vi) Fiduciary Sale of Assets
(vii) Fiduciary Alienation of Properties in the Middle Area of Porto do Açu
(viii) Fiduciary Alienation of the Properties of the Caruara Farm
(ix) Real Estate Commitment Letter
(x) Fiduciary Assignment of Credit Rights of Porto do Açu and Fazenda Caruara
(xi) Conditional Assignment of Contractual Rights of Porto do Açu and Fazenda Caruara
(xii) Fiduciary Assignment and Subordination of FIP EIG Loans
(xiii) Fiduciary Assignment of Income from Subsidiaries of Porto do Açu and Prumo
(xiv) Account Management
(xv) Fiduciary Assignment of Credit Rights and Prumo's Linked Account
(xvi) Açu Investments Contribution Commitment
(xvii) Fiduciary Sale of Shares of Açu Investimentos
(xviii) Fiduciary Assignment of Açu Investimentos Linked Account
(xix) Commitment for Additional Funding (Commitment for Additional Financing of Additional Contribution).

The guarantees provided by the guarantors will be automatically terminated when certain conditions set out in the financing documents mentioned above are met.

All of the assets and rights listed above guarantee 100% of the Debenture Issuance Deeds.

The debenture holders appointed the *Trustee* Distributor of Securities and Mobiliaries Ltda. to act as a guarantee agent for financing contracts.

The guarantees provided by FP Newco
Under the subordinated debt agreement are:

(i) Fiduciary transfer of Prumo Participações shares belonging to FP Newco .

The guarantees provided by Prumo Participações
Under senior debt contracts are:

(i) Fiduciary Sale of Ferroport Shares belonging to Prumo Participações;
(ii) Fiduciary Sale of Prumo Participações Shares belonging to the parent company Prumo;
(iii) Fiduciary Alienation of the Loan between Prumo and Ferroport ; and
(iv) Fiduciary Sale of Accounts and Credit Rights.

Guarantees provided by Vast
In favor of AP Lux , with respect to the s *Bonds* 144A/ RegS they are:

(i) Fiduciary Alienation of Vast Shares;
(ii) Fiduciary Alienation of Assets belonging to Vast;
(iii) Fiduciary alienation of reserve accounts ; and
(iv) Fiduciary Alienation of the relevant *“ Offtake ”* contracts of Vast.

The guarantees provided by Dome

(i) Fiduciary Alienation of the contract with Technip.

Restrictive clauses (*Covenants*)

The debentures issued by Prumo Logística and the debentures issued by Virgo Companhia de Securitização (securitized contracts of Porto do Açu) have financial *covenants* that must be measured from December 31, 2024, based on the consolidated annual financial statements for the periods ended, as per the table below.

(In thousands of reais, unless otherwise stated)

Net Debt / EBITDA	Prumo	Porto do Açu
2025	< 11.0 x	< 4.0 x
2026	< 11.0 x	< 3.5 x
2027	< 9.0 x	< 3.5 x
2028	< 6.0 x	< 3.5 x
2029	< 5.0 x	< 3.5 x
2030	< 4.0 x	< 3.5 x
2031	< 3.5 x	< 3.5 x
2032	< 3.5 x	< 3.5 x

Being:
“ Net Debt”: Sum of all loans, financing and debentures and other debts on the final date of the fiscal year; minus the sum of cash and cash equivalents, cash and cash equivalents, securities, financial investments, restricted cash and linked bank deposits on the final date of the fiscal year.

“EBITDA”: Operating result before financial result, taxes and contributions payable, depreciation/amortization and equity.

Financial Covenants are calculated through a pro forma consolidation of the audited financial statements of the companies in which Prumo holds a direct or indirect shareholding, weighted by the total shareholding (direct and indirect) held by the Company in each of these companies.

Automatic and non-automatic early maturity events

The Deed of the 1st Issue of Prumo Debentures and the respective guarantee instruments have clauses for automatic and non-automatic early maturity events. This measure is also applicable to the 2nd Issue of Virgo Debentures .

In the period ended March 31, 2025, the Company did not identify any breach of the obligations set forth in the Deed of the 1st Issue of Prumo Debentures and in the respective guarantee instruments.

The Company must notify the trustee of any changes in the conditions (financial or otherwise) of its business that may significantly make it impossible to fulfill its obligations arising from the Debenture Deed and/or the respective guarantee instruments.

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Reconciliation of asset movements with cash flows arising from financing activities.

	Parent Company							
		Cash flow			Non-cash effect			
	12/31/2024	Collection / (Settlement)	Interest Paid	Addition of Transaction Costs	Capture	Interest, Monetary update and Exchange rate variation	Amortization and transaction cost	03/31/2025
Related parties - Loan to be paid	2,440,823	-	-	-	-	(103,858)	-	2,336,965
Loans, Financing and Debentures	5,592,903	(2,522)	(1,077)	-	-	216,235	-	5,805,539
	8,033,726	**(2,522)**	**(1,077)**	**-**	**-**	**112,377**	**-**	**8,142,504**

	Consolidated							
		Cash flow			Non-cash effect			
	12/31/2024	Collection / (Settlement)	Interest Paid	Addition of Transaction Costs	Capture	Interest, Monetary update and Exchange rate variation	Amortization and transaction cost	03/31/2025
Related parties - Loan to be paid	1,428,837	-	-	-	-	(103,858)	-	1,324,979
Loans, Financing and Debentures	14,991,178	(163,972)	(262,627)	-	-	(277,494)	12,047	14,299,132
	16,420,015	**(163,972)**	**(262,627)**	**-**	**-**	**(381,352)**	**12,047**	**15,624,111**

	Parent Company							
		Cash flow			Non-cash effect			
	12/31/2023	Collection / (Settlement)	Interest Paid	Addition of Transaction Costs	Capture	Interest, Monetary update and Exchange rate variation	Amortization and transaction cost	12/31/2024
Related parties - Loan to be paid	2,129,088	-	-	-	-	311,735	-	2,440,823
Loans, Financing and Debentures	-	(7,388)	(5,020)	-	5,084,656	520,655	-	5,592,903
	2,129,088	**(7,388)**	**(5,020)**	**-**	**5,084,656**	**832.390**	**-**	**8,033,726**

	Consolidated							
		Cash flow			Non-cash effect			
	12/31/2023	Collection / (Settlement)	Interest Paid	Addition of Transaction Costs	Capture	Interest, Monetary update and Exchange rate variation	Amortization and transaction cost	12/31/2024
Related parties - Loan to be paid	1,117,102	-	-	-	-	311,735	-	1,428,837
Loans, Financing and Debentures	13,072,968	(433,671)	(645,773)	606	(685,334)	3,440,070	242,312	14,991,178
	14,190,070	**(433,671)**	**(645,773)**	**606**	**(685,334)**	**3,751,805**	**242.312**	**16,420,015**

16. Assignment of securitized receivables

Porto do Açu entered into a transaction with Virgo Companhia de Securitização ("Virgo") involving the assignment of receivables, with co-obligation, linked to long-term lease agreements (assignment of real surface rights). Following the acquisition of these credit rights, Virgo backed this transaction with its 2nd issuance of simple, non-convertible debentures, of the type with real guarantee, with additional personal guarantee, for public distribution, intended for professional investors, backing this issuance of debentures with the credit rights assigned by Porto do Açu.

The resources from this assignment operation were used to settle part of the long-term debt that the Company had with its creditors, as per Note 15 – Loans, financing and debentures.

On July 11, 2024, Dome signed contracts for the issuance of Real Estate Receivables Certificates ("CRI"), backed by credit rights of the Consortium, assigned to Virgo Companhia de Securitização ("Virgo") for Virgo's 181st issuance.

The issue has a single series, worth R$79,600, which may reach a total value of up to R$90,268, remunerated at IPCA + 9.5% per year, with monthly principal and interest payments, according to a customized curve.

In the context of securitization with co-obligation, the original entity that transfers the credit rights assumes the risk associated with the securities issued by the Securitization Company, since, if there is default on the transferred financial assets, the Transferor is obliged to reimburse, in the same amount, the Securitization Company and, consequently, the investors.

In this sense, Porto do Açu and Dome constituted a financial liability at the initial moment, reflecting their co-obligation in relation to Virgo, with this liability being reduced during the realization of accounts receivable from contracts backed by the operation.

(In thousands of reais, unless otherwise stated)

				Consolidated			
Enterprise		**Maturity**	**Interest rate (p.a.):**	**Balance as of 12/31/2024**	**Interest and update**	**Amortizations**	**Balance as of 03/31/2025**
Porto do Açu	Securitized receivables - 1st Series	06/05/2038	CDI + 3%	208,062	7,713	(1,517)	214,258
Porto do Açu	Securitized receivables - 2nd Series	06/05/2038	CDI + 3%	256,078	9,494	(1,868)	263,704
Porto do Açu	Securitized receivables - 3rd Series	06/05/2038	IPCA + 6.97%	335,333	11,495	(2,438)	344,390
Porto do Açu	(-) Transaction Cost			(11,653)	-	216	(11,437)
PSN	Securitized receivables	06/20/2031	IPCA + 9.5%	40,174	1,425	(2,251)	39,348
PSN	(-) Transaction Cost			(4,301)	-	(181)	(4,482)
	Total			**823,693**	**30,127**	**(8,039)**	**845,781**
	Current			29,483	9,586	(8,039)	31,030
	Non-current			794,210	20,541	-	814,751

During the first quarter of 2025, Porto do Açu made amortization payments, following the monthly payment schedule stipulated in the deed, in the total amount of R$5,823 and Dome made monthly payments related to amortization and interest, totaling R$4,502 in the year, with 50% of this amount consolidated in the PSN.

All information on guarantees, endorsements and restrictive clauses (*covenants*) is described in Note 15 – Loans, financing and debentures.

Automatic and non-automatic early maturity events

Porto do Açu

The Debenture Issuance Agreements of Virgo Empresa de Securitização and Prumo Logística, for which Porto do Açu is the guarantor, have clauses for automatic and non-automatic early maturity events. Non-automatic early maturity events include the annual spending limits for Porto do Açu in relation to Capex, OpEx and SG&A, all of which are adjusted annually by the IPCA.

Dome

The real estate credit assignment agreement and other agreements have automatic and non-automatic compulsory repurchase clauses. Non-automatic compulsory repurchase events include failure to meet financial indices, which are checked based on information from this fiscal year:

- Net Debt/EBITDA ≤ 3.0x,
- ICSD ≥1.2x and
- EBITDA/Financial expense ≥ 2.0x.

Additional obligations

Porto do Açu

According to the Debentures issuance contracts, for which Porto do Açu is the guarantor, at the close of each fiscal year the Company must verify the existence of a surplus balance in the free cash, as stipulated in the issuance contract, and it is necessary to transfer this surplus to a bank account held by Prumo Logística.

Dome

According to the assignment agreement, Dome must not enter into any amendment or adjustment to the Sublease agreement that negatively impacts the value of the real estate credits.

(In thousands of reais, unless otherwise stated)

17. Taxes and contributions to be collected

	Parent Company		Consolidated	
	03/31/2025	**12/31/2024**	**03/31/2025**	**12/31/2024**
ISS	6	-	3,935	2,702
PIS/COFINS	1,093	1,432	35,511	31,254
ICMS	-	-	27	138
IRRF (*)	63,508	66,210	64,822	68,662
PIS/COFINS/CSLL - Withholding	26	189	783	727
Third party INSS	6	2	553	1,102
Property tax	-	-	1,543	1,487
ITR	-	-	1,250	1,472
Others	-	-	24,225	15,732
	64,639	**67,833**	**132,649**	**123,276**
Current	1,618	2,737	27,672	25,669
Non-current	63,021	65,096	104,977	97,607

(*) “In 2015, Prumo recorded IRRF credits in the amount of R$75,016, which were partially offset against other federal taxes (updated amount of R$35,414) and the balance was subject to a refund request (updated amount of R$66,987). In September 2020, Prumo filed a lawsuit to have the right to the credit recognized and the forecast for December 31, 2023 was classified as possible.” On February 21, 2024, a judgment was handed down in the first instance, deeming Prumo's requests to be admissible in order to declare the soundness of the company's credits, as well as declaring null and void the charges that resulted in the Active Debt Certificates.

The reconciliation of the expense calculated by applying the combined tax rates and the income tax and social contribution expenses recorded in the income statement is shown as follows:

(In thousands of reais, unless otherwise stated)

	Parent Company		Consolidated	
	03/31/2025	**03/31/2024**	**03/31/2025**	**03/31/2024**
Profit (Loss) before income tax and social contribution	92,044	(532,473)	175,631	(547,561)
Result of companies that did not contribute to IRPJ and CSLL expenses	-	-	337,989	437,525
Adjusted profit (loss)	**92,044**	**(532,473)**	**513,620**	**(110,036)**
Nominal rate (34%)	(31,295)	181,041	(174,631)	37,412
Adjustments to derive the effective tax rate				
Tax Adjustments (temporary and permanent differences)	106,970	(168,575)	88,373	(48,227)
Tax credits - Tax loss and negative basis	(75,675)	(12,466)	3,623	2,405
Total income tax and social contribution for the period	**-**	**-**	**(82,635)**	**(8,410)**
Effective tax rate	0.00%	0.00%	47.05%	-1.54%
Income tax and social contribution - current	-	-	(30,846)	(26,079)
Income tax and social contribution - deferred	-	-	(51,789)	17,669
Total income tax and social contribution for the period	**-**	**-**	**(82,635)**	**(8,410)**

As mentioned in Note No. 9 - Deferred Taxes, with the enactment of Law No. 12,973, the transitional tax regime (RTT) was revoked, making it mandatory, as of calendar year 2015, to adopt the new tax regime, with balances constituted up to December 31, 2014, being required to be amortized over a period of 10 years. Additionally, said Law amended Decree-Law No. 1,598/77 pertaining to the calculation of corporate income tax and the legislation on social contributions on net income, and for the period ended March 31, 2025, such amendment did not produce significant effects on the information financial.

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18. Provision for contingencies

a) Probable losses provisioned in the balance sheet

As of March 31, 2025, the Company and its subsidiaries are the target of some lawsuits whose expected loss is classified as probable in the opinion of its legal advisors and for which the appropriate provisions have been made, as per the table below:

	Consolidated				
	12/31/2024	**Addition**	**Reversal**	**Monetary update**	**03/31/2025**
Labor (a)	2.002	-	(363)	(16)	1,623
Civil (b)	12,714	6,043	(6,332)	534	12,959
	14,716	**6.043**	**(6,695)**	**518**	**14,582**

	Consolidated				
	12/31/2023	**Addition**	**Reversal**	**Monetary update**	**12/31/2024**
Labor (a)	1,652	617	(488)	221	2,002
Civil (b)	12,218	232	(110)	374	12,714
	13,870	**849**	**(598)**	**595**	**14,716**

(f) Labor Lawsuits : R$1,623 (R$2,002 as of December 31, 2024) related to various labor claims, mostly filed against the Company's subcontractors.

(g) Civil Proceedings : R$12,931 due to the lawsuit related to the one entered into with SPU aiming to suspend the enforceability of the obligations contained in the Adhesion Agreement between Porto do Açu and the Union, R$567 (R$501 on December 31, 2024) refers to the provision for payment of additional compensation in expropriation proceedings arising from the creation of the São João da Barra Industrial District, in which the Company has been making payments as a result of the contracts entered into with CODIN. In the first quarter of 2025, a payment agreement was formalized in the amount of R$8,500 for settlement of the lawsuit filed by Mecanorte in the contingent amount of R$13,133. On December 31, 2024, the contingency amount was R$12,212.

(In thousands of reais, unless otherwise stated)

a) Possible losses, not provisioned in the balance sheet

The companies controlled by Prumo are subject to tax, civil and labor lawsuits, involving risks of loss classified as possible by Management, based on the assessment of its legal advisors, for which no provision has been set up, as per the following composition and estimate:

	03/31/2025	12/31/2024
Inspectors	113,162	107,759
Labor	4,444	4,859
Civil	52,433	51,199
	170,039	**163,817**

As of March 31, 2025, the main possible loss processes for companies controlled by Prumo are as follows:

Tax proceedings: In the tax scenario, the most relevant proceedings, in the passive pole, are under administrative discussion, before the competent bodies: (i) Notice of Infraction applied by the Brazilian Federal Revenue, aiming at the reduction of tax loss and negative CSLL basis in the amount of R$ 72,533; (ii) additional charges of Rural Territorial Tax (“ITR”) in the amount of R$ 7,877, highlighting the amount in the Caruara Farm area of R$ 7,718 (R$ 11,515 on December 31, 2024); (iii) Incentivized Self-Regularization Program IPTU in the amount of R$ 10,289 and (iv) other proceedings in which the collection of ISS, IOF and debts offset by DCOMPS is questioned, totaling an approximate amount of R$ 9,134 (R$ 8,644 on December 31, 2024).

There are processes at Prumo and subsidiaries in the amount of R$ 13,329 (R$ 10,543 on December 31, 2024) relating to various processes such as IRPJ, social security contributions, Pis/ Cofins .

Labor processes: labor claims mostly represent individual lawsuits filed by former employees of companies contracted by the Company, in which the Company's subsidiary liability is questioned in matters related to additional overtime, “ intineres ” hours, payment of FGTS, among other labor rights, totaling the approximate amount of R$ 4,444 (R$ 4,859 on December 31, 2024).

Civil proceedings: The total amount of R$52,433 (R$51,199 on December 31, 2024) arises from general civil actions, expropriation actions and actions of an environmental nature, as described below:

- General civil actions: mostly compensatory, related to contracts between the Company or its subsidiaries (or affiliates) and service providers. The best estimate for these cases amounts to R$30,774 on March 31, 2025 (R$29,907 on December 31, 2024).

- Expropriation actions: In 2008, the Government of the State of Rio de Janeiro began implementing the São João da Barra Industrial District, which required the expropriation of properties located in the area.

In 2010, the Company entered into a Purchase and Sale Agreement with the Industrial Development Company of the State of Rio de Janeiro (CODIN), an entity of the state structure of Rio de Janeiro, for lots in the Industrial District of São João da Barra, through which it agreed to bear the costs of the expropriations, including those related to the legal proceedings in progress before the Judiciary.

These proceedings exclusively discuss the fair value of the compensation to be paid to the former owners. In this context, the amounts initially deposited in court by CODIN for compensation purposes provide partial financial protection to the Company. However, depending on the outcome of each proceeding, it may be necessary to supplement these amounts, which is why the Company's legal advisors believe that the likelihood of loss in these cases is possible.

In this context, on March 31, 2025, the estimated value of supplementation in processes with a sentence already handed down by the Judiciary totals R$21,165 (R$20,979 on December 31, 2024).

Environmental lawsuits: these are public civil lawsuits or individual lawsuits filed against the Company that question alleged defects in the licensing and environmental license processes, as well as alleged environmental damage resulting from the construction of the Porto do Açu project. The Company and its legal advisors consider the amount involved in these lawsuits to be inestimable.

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19. Equity

a) Share capital
The Company's shareholding structure is as follows:

	03/31/2025		12/31/2024	
Shareholders	Number of common shares (thousand)	%	Number of shares ordinary (thousand)	%
EIG Prumo Equity Investment Fund	350,054	93.10	350,054	93.10
9 West Finance S.à.rl .	25,963	6.90	25,963	6.90
	376.017	**100.00**	**376.017**	**100.00**

b) Other comprehensive income

On March 31, 2025, other comprehensive income was recognized in the amount of R$64,823, which includes the accumulated translation effects arising from an investment in the subsidiary Vast, whose functional currency is the dollar, having recorded a gain of R$66,585, the recognition of a loss with *hedge* via equivalence in the amount of R$1,548 and the loss in the percentage variation in the investee Porto do Açu of R$214.

20. Earnings per share

The following table shows the calculation of basic and diluted net income (loss) per share together, since there are no potential dilutive shares that could impact the calculation of diluted loss per share.

Basic and diluted net losses per share are calculated by dividing the profit attributable to the Company's shareholders by the weighted average number of common shares outstanding during the year.

	Parent Company		Consolidated	
	03/31/2025	03/31/2024	03/31/2025	03/31/2024
Basic numerator:				
Profit (Loss) attributable to controlling shareholders	92,044	(532,473)	92,044	(531,141)
Basic denominator:				
Weighted average of shares (*)	376,017	37,.017	376,017	376,017
Loss per share (in R$) - basic and diluted	**0.24479**	**(1.41609)**	**0.24479**	**(1.41255)**

(*) Stock options were not included in the calculation of the weighted average number of common shares, since their effect would have been anti-dilutive . Therefore, there is no difference between the basic and diluted loss per share.

(In thousands of reais, unless otherwise stated)

21. Operating income

The Group's main contracts are related to the leasing of the back area, transshipment services and port services.

Revenues are recognized through transfers of goods and services to the respective customers, and their values and recognition periods are subject to future demands, exchange rate variations and other market factors.

	Consolidated	
	03/31/2025	**03/31/2024**
Assignment of real surface rights	68,076	64,982
Oil transshipment service	280,224	257,894
Port services	140,824	93,286
Water supply	-	2,263
Others	2,147	268
Gross revenue	491,271	418,693
Taxes on revenue (Pis/ Cofins / ISS/ ICMS)	(51,032)	(43,720)
Net revenue	**440,239**	**374,973**

22. Cost of services provided

	Consolidated	
	03/31/2025	**03/31/2024**
Salaries and charges	(15,811)	(13,259)
Third party services	(49,151)	(47,369)
Rentals and leases	(4,208)	(4,990)
Depreciation and amortization	(68,989)	(65,450)
Miscellaneous insurance	(2,066)	(1,826)
Fuels and lubricants	(1,426)	(1,099)
Port services	(35,672)	(26,384)
Port services – Oiltanking	(12,005)	(10,813)
Dome Consortium	(17,601)	(12,821)
Others	(4,424)	(5,596)
Cost of services provided	**(211,353)**	**(189,607)**

(In thousands of reais, unless otherwise stated)

23. General and administrative expenses

The administrative expenses by nature are presented below.

	Parent Company		Consolidated	
	03/31/2025	**03/31/2024**	**03/31/2025**	**03/31/2024**
Salaries and charges	(14,570)	(15,164)	(42,092)	(37,637)
Third party services	(927)	(1,117)	(14,171)	(11,635)
Travel and accommodation	(254)	(559)	(1,083)	(1,414)
Rentals and leases	(235)	(425)	(769)	(1,182)
Taxes and fees (*)	-	-	(2,731)	(3,143)
Depreciation and amortization	(671)	(566)	(5,764)	(3,646)
Miscellaneous insurance	(125)	(132)	(231)	(295)
Miscellaneous expenses	(662)	(775)	(2,192)	(4,683)
Total general and administrative expenses	**(17,444)**	**(18,738)**	**(69,033)**	**(63,635)**

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24. Financial result

	Parent Company		Consolidated	
	03/31/2025	**03/31/2024**	**03/31/2025**	**03/31/2024**
Financial income				
Interest on loans	4,723	1,440	7,799	3,832
Interest on financial investments	3,707	4,218	79,865	78,730
Active interest	143	256	585	549
Exchange rate variation	103,858	61	541,978	78,340
hedge settlement	-	-	-	1,224
Others	-	-	901	471
	112,431	**5,975**	**631,128**	**163,146**
Financial expenses				
Bank charges	(1)	(1)	(99)	(156)
IOF	(63)	(80)	(294)	(255)
Brokerage and commissions	(524)	(541)	(3,485)	(6,036)
Interest on loans	(169,385)	(21,986)	(342,964)	(301,206)
Interest on securitization	-	-	(30,127)	-
Monetary update of loans	(46,850)	(7,740)	(46,850)	(104,279)
Amortization of transaction costs	-	-	(12.123)	(202,004)
Debt Settlement - Fee	-	-	(64)	(118,289)
Exchange rate variation	-	(35,742)	(220,126)	(126,955)
Hedge operation loss	-	-	(7,297)	-
Leasing – IFRS16	(35)	-	(4,388)	(1,643)
Fines	(232)	(191)	(624)	(359)
Others	(1)	(27)	(16,254)	(371)
	(217,091)	**(66,308)**	**(684,695)**	**(861,553)**
Financial result	**(104,660)**	**(60,333)**	**(53,567)**	**(698,407)**

25. Information by segment

Prumo uses segments, which correspond to its strategic business units, which offer different services and are managed separately. For each of the strategic business units, Prumo's management analyzes the internal management reports at least once a quarter. The Company uses the corporate segment related to the operation mentioned in Note 1 – Operating Context. The following summary describes the operations in each of the reportable segments .

- **Back Area Administration Segment (*Industrial Hub & T- Mult*)**

  Refers to the activity of assignment of real surface rights related to the back area of the Açu Port Industrial Complex to various industrial enterprises, mainly to companies linked to the oil sector. The Açu Port comprises 13,000 hectares, of which 210 hectares are already leased areas. The Back Area Administration segment also includes the T2 canal, on whose banks companies in the Oil and Gas segment are setting up.

  The operation at *T- Mult* , located in T2 and included in this segment, refers to the provision of port operation services for loading and unloading, storage at the port and road transportation of various products, such as mineral coal, minerals and petroleum coke and other cargo, as well as the docking of oil platforms.

- ***T-Oil* Segment**

  Refers to the provision of liquid cargo logistics services, operation and exploration of the *T-Oil terminal* , and transshipment of liquid cargo, not limited to crude oil and its derivatives, with the future inclusion of the operation and exploration of a logistics yard and oil treatment unit for the purposes of storage, treatment, beneficiation, blending and processing of oil. It is operated by Vast.

- ***T-Gas* Segment**

  Refers to the project for the purchase and sale of liquefied natural gas (LNG) or gas from offshore production and regasification of liquefied natural gas, generation, transmission and marketing of electricity, as well as intermediation in the purchase and sale of energy and electrical capacity. It is coordinated by the GNA.

- **Port Segment**

  Refers to other companies controlled by Prumo, including those that are not operational and vehicle companies that hold shares in other companies of the Group, namely, Pedreira Sapucaia, G3X, SNF, GSA, Reserva Caruara, LLX Brasil, Açu Petróleo Investimentos, Prumo Participações, Heliporto, Prumo Navegação, Rochas do Açu and Açu Energia.

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	Income statement – 03/31/2025						
	Industrial Hub & T- Mult	**T-Oil**	**T-Gas**	**Port**	**Corporate**	**Adjustments and deletions**	**Consolidated**
Revenue from rental and port services	156,021	251,796	-	32,422	-	-	440,239
Cost of products and services	(79,070)	(113,540)	-	(18,743)	-	-	(211,353)
Gross result	**76,951**	**138,256**	**-**	**13,679**	**-**	**-**	**228,886**
Operating income (expenses)	**(42,133)**	**(15,939)**	**(3,019)**	**(5,018)**	**(17,444)**	**2,219**	**(81,334)**
Administrative and general	(28,181)	(15,368)	(3,019)	(5,021)	(17,444)	-	(69,033)
Reversal (provision) for loss on receivables and assets	(1,086)	114	-	(1)	-	2,219	1,246
Other recipes	1,989	-	-	16	-	-	2,005
Other expenses	(14,855)	(685)	-	(12)	-	-	(15,552)
Equity income result (*)	**(124)**	**-**	**2.170**	**79,782**	**214,148**	**(214,330)**	**81,646**
Income before financial result and taxes	**34,694**	**122,317**	**(849)**	**88,443**	**196,704**	**(212,111)**	**229,198**
Financial result	**(12,089)**	**(30,480)**	**3,757**	**89,905**	**(104,660)**	**-**	**(53,567)**
Financial income	18,193	328,313	3,793	180,859	113,811	(13,841)	631,128
Financial expenses	(30,282)	(358,793)	(36)	(90,954)	(218,471)	13,841	(684,695)
Result relating to operations held for sale	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Income before taxes on profits	**22,605**	**91,837**	**2.908**	**178,348**	**92.044**	**(212,111)**	**175,631**
Current IR and CSLL	(8,395)	(19,158)	(713)	(2,580)	-	-	(30,846)
Deferred IR and CSLL	(2.109)	(49,658)	-	(22)	-	-	(51,789)
Loss of the period	**12,101**	**23,021**	**2.195**	**175,746**	**92.044**	**(212,111)**	**92,996**

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	Income statement – 03/31/2024						
	Industrial Hub & T- Mult	T-Oil	T-Gas	Port	Corporate	Adjustments and deletions	Consolidated
Revenue from rental and port services	113,683	230,960	-	30,330	-	-	374,973
Cost of products and services	(73,228)	(101,729)	-	(14,650)	-	-	(189,607)
Gross result	**40,455**	**129,231**	**-**	**15,680**	**-**	**-**	**185,366**
Operating income (expenses)	**891**	**(10,785)**	**(2,696)**	**(3,963)**	**(18,738)**	**1,552**	**(33,739)**
Administrative and general	(29,140)	(10,433)	(2,696)	(4,145)	(18,738)	1,517	(63,635)
Reversal (provision) for loss on receivables and assets	29,559	334	-	(9)	-	35	29,919
Other recipes	685	-	-	191	-	-	876
Other expenses	(213)	(686)	-	-	-	-	(899)
Equity income result (*)	**(544)**	**-**	**(59,180)**	**84,999**	**(453,402)**	**427,346**	**(781)**
Income before financial result and taxes	**40,802**	**118,446**	**(61,876)**	**96,716**	**(472,140)**	**428,898**	**150,846**
Financial result	**(456,709)**	**(63,933)**	**3.101**	**(120,533)**	**(60,333)**	**-**	**(698,407)**
Financial income	16,690	144,954	3.089	(7,562)	5,975	-	163,146
Financial expenses	(473,399)	(208,887)	12	(112,971)	(66,308)	-	(861,553)
Result relating to operations held for sale	**(415,907)**	**54,513**	**(58,775)**	**(23,817)**	**(532,473)**	**428,898**	**(547,561)**
Income before taxes on profits	-	(21,808)	(612)	(3,659)	-	-	(26,079)
Current IR and CSLL	2,109	9,426	-	6,134	-	-	17,669
Deferred IR and CSLL	**(413,798)**	**42.131**	**(59,387)**	**(21,342)**	**(532,473)**	**428,898**	**(555,971)**

(In thousands of reais, unless otherwise stated)

Assets and liabilities by segment as of March 31, 2025:

	03/31/2025						
	Industrial Hub & T-Mult	**T-Oil**	**T-Gas**	**Port**	**Corporate**	**Adjustments and deletions**	**Consolidated**
Assets							
Current assets	262,175	852,995	27,273	243,904	258,411	(163,317)	1,481,441
Long-term realizable asset	1,659,149	3,458,890	109,554	699,559	40,256	(1,641,059)	4,326,349
Corporate participations	113,729	16	79,741	913,812	4,166,695	(4,113,766)	1,160,227
Investment properties	450,006	-	-	79,811	-	-	529,817
Fixed assets	2,519,459	1,656,201	21,230	32,123	2,043	-	4,231,056
Intangible	2,461	70,415	16	133	1,029	-	74,054
Right of use	9,093	46,171	-	84,402	1,132	-	140,798
Deferred	-	-	-	-	-	-	-
Total assets	**5,016,072**	**6,084,688**	**237,814**	**2,053,744**	**4,469,566**	**(5,918,142)**	**11,943,742**
Liabilities							
Current liabilities	132,049	851,109	5.348	262,042	94,565	(165,460)	1,179,653
Non-current liabilities	854,647	5,838,722	36.136	2,900,842	9,886,230	(3,348,745)	16,167,832
Equity	4,029,376	(605.143)	196.330	(1,109,140)	(5,511,229)	(2,403,937)	**(5,403,743)**
Total liabilities and equity	**5,016,072**	**6,084,688**	**237,814**	**2,053,744**	**4,469,566**	**(5,918,142)**	**11,943,742**

Assets and liabilities by segment as of December 31, 2024:

	12/31/2024						
	Industrial Hub & T-Mult	**T-Oil**	**T-Gas**	**Port**	**Corporate**	**Adjustments and deletions**	**Consolidated**
Assets							
Current assets	201,426	1,060,055	30,930	278,142	230,250	(211,180)	1,589,623
Long-term realizable asset	1,628,773	3,853,758	106.121	699,409	62,328	(1,627,217)	4,723,172
Corporate participations	112,898	32	79,948	868.035	4,163,374	(4,113,709)	1,110,578
Investment properties	450.006	-	-	79,811	-	-	529,817
Fixed assets	2,542,674	1,792,526	21,224	32,202	2,182	-	4,390,808
Intangible	2,398	90,178	17	132	1,184	-	93,909
Right of use	9,871	47,106	-	73,581	-	-	130,558
Deferred	-	-	-	-	-	-	-
Total assets	**4,948,046**	**6,843,655**	**238,240**	**2,031,312**	**4,459,318**	**(5,952,106)**	**12,568,465**
Liabilities							
Current liabilities	111,444	995,367	5,663	277,936	37,499	(211.103)	1,216,806
Non-current liabilities	815,710	6,543,093	36,065	3,465,460	10,089,914	(4,037,570)	16,912,672
Equity	4,020,892	(694,805)	196,512	(1,712,084)	(5,668,095)	(1,703,433)	**(5,561,013)**
Total liabilities and equity	**4,948,046**	**6,843,655**	**238,240**	**2,031,312**	**4,459,318**	**(5,952,106)**	**12,568,465**

26. Financial instruments and risk management

The Company and its subsidiaries operate with financial instruments. These instruments are managed using operational strategies and internal controls, aiming at liquidity, profitability and security. The control policy consists of periodic monitoring of the contracted rates versus those prevailing in the market. The Company, its subsidiaries and jointly-owned subsidiaries do not make speculative investments in derivatives or any other risky assets.

The estimated realization values of financial assets and liabilities were determined using information available on the market and appropriate assessment methodologies.

However, considerable judgment has been required in interpreting market data to produce the most appropriate estimate of realizable value. As a result, the following estimates are not necessarily indicative of amounts that may be realized in the current market. The use of different market methodologies may have a material effect on the estimated realizable values.

The Company's Management's policy regarding capital management is to maintain a solid capital base to guarantee the confidence of investors, creditors and the market, as well as to ensure the future development of the business.

Based on this, the Administration monitors the forecasts of returns on capital in multi-year planning.

The table below shows the accounting balances of financial instruments included in the balance sheets, as well as the hierarchical level classification :

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		Parent Company					
		03/31/2025			12/31/2024		
	Level	Amortized cost	Fair value through other comprehensive income	Fair value through profit or loss	Amortized cost	Fair value through other comprehensive income	Fair value through profit or loss
Assets							
Cash and banks		48,872	-	-	24,681	-	-
Financial applications		88,670	-	-	79,391	-	-
Securities and financial instruments		3,228	-	-	3,156	-	-
Restricted cash		11,900	-	-	19,500	-	-
Loan with related parties		33,595	-	-	55,939	-	-
Accounts receivable from related parties		3,860	-	-	3,268	-	-
		190.125	**-**	**-**	**185,935**	**-**	**-**
Liabilities							
Loans, financing and debentures		5,805,539	-	-	5,592,903	-	-
Suppliers		3,071	-	-	4,800	-	-
Loan with related parties		2,336,965	-	-	2,440,823	-	-
Accounts payable with related parties		14,218	-	-	14,243	-	-
		8,159,793	**-**	**-**	**2,459,866**	**-**	**-**

		Consolidated					
		03/31/2025			12/31/2024		
	Level	Amortized cost	Fair value through other comprehensive income	Fair value through profit or loss	Amortized cost	Fair value through other comprehensive income	Fair value through profit or loss
Assets							
Cash and banks		63,966	-	-	40,858	-	-
Financial applications		528,374	-	-	437,314	-	-
Securities and financial instruments	II	478,673	-	2,908,642	639,937	-	3,288,100
Restricted cash		11,900	-	-	19,500	-	-
Clients		407,600	-	-	333,301	-	-
Restricted cash – Operation Virgo		14,546	-	-	2,000	-	-
Linked bank deposits		295,882	-	-	315,759	-	-
Refundable deposits		54,202	-	-	51,396	-	-
Loan with related parties		139,775	-	-	159,043	-	-
Accounts receivable from related parties		73,959	-	-	66,460	-	-
Debentures		654,809	-	-	654,809	-	-
Derivatives – hedging		-	-	-	-	-	1,367
Credit with third parties		68,682	-	-	68,682	-	-
		2,792,368	**-**	**2,908,642**	**2,789,059**	**-**	**3,289,467**
Liabilities							
Suppliers		75,508	-	-	94,376	-	-
Loan with related parties		1,324,979	-	-	1,428,837	-	-
Accounts payable with related parties		70,923	-	-	70,744	-	-
Loans, financing and debentures	II	14,299,132	-	-	14,991,178	-	-
Assignment of securitized receivables	II	845,781	-	-	823,693	-	-
Derivatives – *hedging*	III	-	-	5,931	-	-	-
		16,616,323	**-**	**5.931**	**17,408,828**	**-**	**-**

Fair Value

The concept of “fair value” provides for the assessment of assets and liabilities based on market prices, in the case of liquid assets, or on mathematical pricing methodologies, otherwise. The fair value hierarchy level gives priority to unadjusted quoted prices in an active market. Some of the Company’s accounts have their fair value equal to their carrying value; these are cash equivalents, payables and receivables, and *bullet debts.* and short term.

Level 1 - Negotiated prices (unadjusted) in active markets for identical assets or liabilities.
Level 2 - Inputs other than prices traded in active markets included in Level 1 that are observable for the asset or liability, either directly (as prices) or indirectly (derived from prices).
Level 3 - Inputs to the asset or liability that are not based on observable market variables (unobservable inputs).

Loans, financing and debentures are measured at amortized cost. The fair values calculated by Management, using the revenue-only approach for reference, are R$13,640,371 as of March 31, 2025 (R$14,317,093 as of December 31, 2024).

A significant portion of this amount consists of debentures and foreign suppliers, and since they are an exclusive market, we consider the carrying amount as fair value. For other financial assets and liabilities, given their characteristics and maturity dates, the fair values do not differ significantly from the accounting balances.

On March 31, 2025, the Company did not reclassify its financial instruments among the categories of financial instruments provided for in CPC 48.

The Company has a formal risk management policy approved by the Board of Directors. The contracting of financial instruments for hedging purposes is done through a periodic analysis of the risk exposure that Management intends to cover. The results obtained from these operations in the year and the application of internal controls for risk management were satisfactory for the proposed objectives.

Risk management objectives and strategies

Hedge guidelines are applied according to the type of exposure. The risk factors related to foreign currencies that must be neutralized in the short term are up to one year, and the hedge may be extended to a longer term. Decision-making regarding the risk of interest rates and inflation arising from liabilities acquired will be assessed in the economic and operational context and will occur when Management considers the risk relevant. With the exception of Grupo GNA and Prumo Participações, the Company, its subsidiaries and jointly-owned subsidiaries did not have derivative instrument contracts as of March 31, 2025.

- **Market Risks**

(i) Exchange rate risk

This is the risk of fluctuations in exchange rates to which the Company's assets and liabilities may be associated.

The Company works on managing exchange rate risk within the scope of its companies' consolidation to identify and eliminate risks associated with fluctuations in the value of currencies to which global assets and liabilities are associated.

The objective is to identify or create natural protections, taking advantage of the synergy between the operations of the Prumo Group companies, in order to minimize, or even avoid, the use of hedging derivatives, managing the exchange rate risk on the net exposure. Derivative instruments can be used in cases where it is not possible to use the natural *hedge strategy* . See below in this note for more details on the Prumo Group's exchange rate exposures.

(ii) Interest rate risk

As detailed in note no. 20 - Loans, financing and debentures, the identification of interest rate risk is linked to the shift in interest structures associated with the principal and interest payment flows of the debt.

As of March 31, 2025, 51.44% of the Company's and its subsidiaries' debt was linked to local currency indices, with 18.72% adjusted by the IPCA and 32.72% by the CDI.

Regarding revenues in Reais, the rental revenues of Porto do Açu are adjusted by the IGP-M. The financial resources are invested in an exclusive fund of the Company, at Banco Bradesco SA, under a specific policy for investment in fixed income securities of first-tier banks, indexed based on the CDI and with daily liquidity forecast.

Regarding the mitigation of risks from changes in interest rates within the current context presented, where the company has debts adjusted by indexes such as CDI and IPCA plus a fixed surcharge and has all its cash invested in a low-risk portfolio with profitability indexed to the CDI, Management did not consider the interest risk associated with the liabilities of companies controlled by the Company to be relevant in the short term and, therefore, chose not to open a position in *hedge operations* to neutralize this specific risk.

The table below summarizes the future debt payment flow in thousands of reais, by creditor, with a sensitivity scenario in interest rate indexes, suffering fluctuations (increases) of 25% and 50%, and increases in relation to the base case.

The sensitivity calculation was made based on the projections in the Focus report, published by the Central Bank, for all debts of the Prumo group.

Consolidated - Future Payments Flow			
Description	**Base Scenario**	**Scenario I - 25% increase**	**Scenario II - 50% increase**
	03/31/2025	**03/31/2025**	**03/31/2025**
CDI Debentures	7,347,765	913,955	1,902,846
IPCA Debentures	3,805,462	300,122	626,765
Total	**11,153,227**	**1,214,077**	**2,529,611**

The projections used in the calculation have a base date of March 31, 2025 and were made available until 2029. From this year onwards, the latest values presented were used.

Indicator	2025	2026	2027	2028	2029 onwards
Selic (%pa)	15.00	12.50	10.50	10.00	9.75
IPCA (%pa)	5.65	4.50	4.00	3.78	3.60

(iii) Cash flow risk related to floating interest rates

There is a financial risk associated with floating rates that can increase the future value of financial liabilities. The common risk is uncertainty about future interest market conditions, which removes predictability of payment flows. In loss scenarios, the term structure of interest rates shifts upwards, increasing the value of the liability. Alternatively, the company may still have its liabilities reduced in scenarios of falling rates.

The most important risk associated with interest liabilities arises from the issuance of debentures adjusted by the CDI and IPCA, as mentioned in the previous topic. However, since the Company's future revenue will also have the same type of adjustment and both are long-term - debt maturing in 2032, a fact that increases the degree of uncertainty about the market due to the term - there is a certain neutralization of revenue projection with the amortization of the debt, reducing the risk in question.

- **Credit risk**

The credit risk of the Company, its subsidiaries and jointly-owned subsidiaries incurring financial losses if a customer or counterparty to a financial instrument fails to comply with its contractual obligations. This risk factor may arise from accounts receivable and financial instruments. Exposure to credit risk is influenced mainly by the individual characteristics of each customer.

To mitigate risks, the Company, its subsidiaries and jointly-owned subsidiaries adopt the practice of analyzing the financial and equity situation of their counterparties, as well as permanently monitoring open positions.

To assess the financial institutions with which it operates, the reference is the ratings of the main risk agencies used in the market: S&P, Moody's and Fitch, using the national risk assessment for the long term.

The Company has a Financial Investment Policy, which establishes investment limits per institution and considers the *rating assessment* as a reference to limit the amount invested. Average terms are constantly assessed, as well as the investment indexes for the purposes of portfolio diversification.

An expected credit loss rate is calculated for each receivable based on the financial condition of each counterparty. The credit assessment was created using assumptions and historical data from major credit rating agencies and credit *bureaus* . Loss rates are calculated using a multiplication matrix between the expected credit loss rate of each receivable and its level of default in the portfolio and through the use of the rollover method, the probability of collection advances through successive stages of default until complete write-off.

- **Exchange rate risk**

As of March 31, 2025, 48.56% of total debt was denominated in foreign currency, all linked to the Dollar.

The Company works on managing exchange rate risk at the consolidated level to identify and mitigate risks associated with fluctuations in the value of currencies to which global assets and liabilities are associated.

The objective is to identify or create natural protections, taking advantage of the synergy between the operations of the Prumo Group companies, in order to minimize, or even avoid the use of protection derivatives, managing the exchange rate risk on the net exposure.

At Prumo Participações, foreign currency debt refers to debt securities issued in US dollars by Prumo Participações. The cash flow to service the payment of this debt comes via quarterly dividend distribution from its jointly-owned subsidiary Ferroport , whose revenue is pegged to the US dollar, and the current iron ore handling tariff is adjusted annually by the US inflation index PPI.

In the exclusive case of Ferroport , its cost structure is denominated in Reais and its monthly revenue is indexed to the US Dollar, therefore the operating results of the joint venture are exposed to the risk of exchange rate variation due to the currency mismatch between revenues and costs. The appreciation of the Real against the US Dollar could reduce Ferroport 's operating margin and free cash flow . With respect to Prumo Participações' debt, the Company contracts Non- Deliverable - Forwards (NDFs) on a monthly basis to protect against exchange rate variations, as set forth in the Supplementary Information on Derivative Instruments.

Regarding Ferroport, there is an exchange rate risk management policy in force, formulated by the Company in conjunction with Anglo American. Ferroport operates transactions involving financial instruments managed through operational strategies and internal control aimed at liquidity, profitability and protection. The control policies consist of permanent monitoring of the contracted rates in relation to the prevailing market rates. The hedging strategy is to protect against the fluctuation of the Dollar to guarantee cash flow revenue.

In FP Newco, the loan is subordinated to the senior debt of Prumo Participações. The payment flow foresees a bullet amortization of principal and interest at the end of the contract in June 2027 and the payments made until then come from surplus resources of Prumo Participações, which in turn has its resources coming from Ferroport , which as explained above has its revenue linked to the US dollar.

Prumo, as a borrower, entered into loan agreements with an investment vehicle managed by an affiliate of EIG, the Company's parent company, in the amount of US$50,000 each, totaling US$200,000 ("Loan Agreement"). These loans are interest-free and have an indefinite term. The principal balance is subject to certain subordination and payment conditions, as agreed with the long-term creditors of the subsidiary Porto do Açu.
Currently, there is no forecast for the settlement of these loans, the payment of which is conditional on the generation of profits by Prumo's subsidiaries.

These loans have a condition established in the contract that the creditor must give notice to exercise the liquidation with an advance of 13 months, thus meeting the need to maintain the classification in the long term. Some of these subsidiaries have revenues denominated in dollars, which provides a natural hedge for the Loan Agreement.

At Vast, foreign currency debt refers to Bonds issued by the subsidiary AP Lux, in US Dollars. The cash flow intended to service the payment of this debt is related to the operations of Vast itself, whose revenue is linked to the US Dollar, and the current oil handling tariff is adjusted annually based on the US inflation index PPI. In the case of Vast, its cost structure is denominated in Reais and its monthly revenue, although received in Reais, is indexed to the Dollar, with the company's operating results being susceptible to the risk of exchange rate fluctuations within the same month. An appreciation of the Real against the Dollar may reduce Vast's operating margin and free cash flow. With regard to debt, the fact that Vast's debt service and revenue are linked to the same currency results in a natural hedge for this exposure.

The table below summarizes the current value of the debt in millions of Reais, by creditor, with a sensitivity scenario in exchange rates (US$), assuming fluctuations of 10% and 20% to the positive side.

03/31/2025	**Real**	**US$ 10%**	**US$ 20%**
Subordinated Loan (iv)	631,642	694,806	757,970
Senior Secured Bonds(v)	1,446,469	1,591,116	1,735,763
Santander Debentures (ix)	1,324,496	1,456,945	1,589,395
NCE Itau (x)	1,854,294	2,039,724	2,225,153
Bonds 144A/ RegS (xi)	3,178,800	3,496,680	3,814,560
Total	**8,435,701**	**9,279,271**	**10,122,841**

12/31/2024	**Real**	**US$ 10%**	**US$ 20%**
Subordinated Loan (iv)	681,153	749,268	817,384
Senior Secured Bonds(v)	1,559,850	1,715,835	1,871,820
Santander Debentures (ix)	1,462,607	1,608,868	1,755,129
NCE Itau (x)	2,047,650	2,252,415	2,457,180
Bonds 144A/ RegS (xi)	3,510,267	3,861,294	4,212,320
Total	**9,261,527**	**10,187,680**	**11,113,833**

- **information on derivative instruments**

accounting criteria and measured at fair value through comprehensive income.

Derivative financial instruments are recognised as assets or liabilities in the balance sheet and measured at fair value. When the transaction qualifies for and is designated as hedge accounting , changes in the fair value of derivatives are recorded as follows:

Cash flow hedge: changes in the fair value of derivative financial instruments designated as effective cash flow hedges have their effective component recorded in equity (other comprehensive income) and the ineffective component also recorded in equity, but in a separate account (hedge cost).

The amounts recorded in equity are only transferred to Property, Plant and Equipment in an appropriate account (settled hedge) when the protected item is effectively realized.

(In thousands of reais, unless otherwise stated)

At Prumo Participações, all revenues come from dividend payments in reais by Ferroport and transferred to the company on a quarterly basis. With the issuance of Senior Secured Bonds, the company entered into a contractual hedge commitment, which determines that the derivative to be used to protect against exchange rate variations must be Non-deliverable - forwards (“ NDFs ”). NDFs are contracted monthly with a value equivalent to an average of 1/6 of the semiannual payment of gross debt and filling of reserve accounts.

All derivative transactions in hedge programs are detailed in the table below, which includes, by derivative contract, information on the type of instrument, reference value (nominal), maturity, fair value including credit risk and amounts paid/received or provisioned for in the year.

Non *-deliverable forward* hedging program

	Enterprise	NDF contracted in R$		Mark to Market (MTM)	
			Maturity	03/31/2025	12/31/2024
US$ term	Prumo Participações	2,824	06/2025	-	948
US$ term	Prumo Participações	3,552	06/2025	-	419
US$ term	Prumo Participações	2,824	06/2026	(624)	-
US$ term	Prumo Participações	3,552	06/2026	(1,583)	-
US$ term	Prumo Participações	3.069	06/2026	(1,798)	-
US$ term	Prumo Participações	5,454	06/2026	(1,326)	-
US$ term	Prumo Participações	4.710	06/2026	(600)	-
Liquid			**Hedge position**	**(5,931)**	**1,367**

- **Liquidity Risk**

The Company, its subsidiaries and jointly-owned subsidiaries monitor their liquidity level considering the expected cash flows against the available amount of cash and cash equivalents. Liquidity risk management involves maintaining sufficient cash, securities and the capacity to settle liabilities and market positions.

The following are the contractual maturities of existing financial liabilities as of December 31, 2024. These amounts are gross and undiscounted, include estimated interest payments and do not consider the impact of netting arrangements:

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Liquidity Risk

Consolidated	**Up to 6 months**	**From 6 to 12 months**	**From 1 to 2 years**	**From 2 to 5 years**	**More than 5 years**	**Total**
Financial liabilities						
Suppliers	75,508	-	-	-	-	75,508
Accounts payable with related parties	-	29,940	40,983	-	-	70,923
Loan with related parties	-	-	-	-	1,324,979	1,324,979
Loans, financing and debentures	678,787	678,186	1,428,938	9,361,597	10,225,442	22,372,950
Total by term range	**754,295**	**708,126**	**1,469,921**	**9,361,597**	**11,550,421**	**23,844,360**

27. Insurance coverage

The Company and its subsidiaries adopt the policy of contracting insurance coverage for assets subject to risks, for amounts considered by Management as sufficient to cover possible losses, considering the nature of their activity.

The policies are in force and premiums have been duly paid. The Company considers that its insurance coverage is consistent with that of other companies of similar size operating in the sector.

As of March 31, 2025 and December 31, 2024, insurance coverage is as follows:

	Consolidated	
	03/31/2025	**12/31/2024**
Operational risks		
Material Damage	649,955	698,265
Civil Liability and Environmental Damage	2,301,395	2,411,827
Loss of Profits	895,783	965,999

28. Subsequent events

Porto do Açu

The Company understands that the following are relevant facts in subsequent events:

(i) On April 22, 2025, liabilities were settled relating to a settlement agreement for the legal action filed by Mecanorte in the amount of R$8,500.

(ii) On April 21, 2025, a contract was signed for the assignment of the real right to use an area of 497,089.95 m². In order to guarantee the start of the project execution, the client undertakes to pay Porto do Açu the amount of R$5,438 to be received by the 2nd half of May 2025.

(iii) On April 11, 2025, Porto do Açu received the amount of R$ 11,150 referring to conditions of subordination of the assignment contract to the real right of use with the client GNA I.

Composition of the Board of Directors

Robert Blair Thomas
President

Flavio Valle
Vice President

Ricardo Faria Paes
Counselor

Rogerio Bimbi
Counselor

Franklin Lee Feder
Counselor

Board Composition

Rogério Sekeff Zampronha
CEO

Leticia Nabuco Villa-Forte
Economic and Financial Director

Eugenio Leite de Figueiredo
Director without specific designation

Eduardo Quartarone Campos
Director without specific designation, with the role of Legal Director

Angela Serpa
Director without specific designation, with the role of Human Capital Director

Eduardo Ferreira Kantz
Director without specific title, with the role of Director of Environment, Sustainability, Governance and Institutional Relations

Mauro Lourenco de Andrade
Director without specific title, with the role of Business Development Director

Mariana Coutinho
Controllership and Tax Manager

Camila Araujo
Accountant/ CRC-RJ 121980-O7

Certificate Of Completion

Envelope Id: 3C99F1DB-1004-4B4D-8407-22979346C7D2		Status: Completed
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Certificate Pages: 8	Initials: 0	Nayara Klopper
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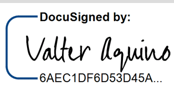
Record Tracking

Status: Original 16 May 2025 | 15:18	Holder: Nayara Klopper nayara.klopper@pwc.com	Location: DocuSign
Status: Original 16 May 2025 | 17:33	Holder: CEDOC Brasil BR_Sao-Paulo-Arquivo-Atendimento-Team@pwc.com	Location: DocuSign

Signer Events	Signature	Timestamp
Valter Aquino valter.aquino@pwc.com Security Level: Email, Account Authentication (None), Digital Certificate **Signature Provider Details:** Signature Type: ICP Smart Card Signature Issuer: AC SyngularID Multipla **Electronic Record and Signature Disclosure:** Accepted: 26 November 2021 | 16:55 ID: ce9a99ac-9fcb-4ac8-a0dd-e10e2a84f7ab Company Name: PwC	 Signature Adoption: Pre-selected Style Using IP Address: 134.238.159.50	Sent: 16 May 2025 | 15:20 Viewed: 16 May 2025 | 17:32 Signed: 16 May 2025 | 17:33

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Nayara Klopper nayara.klopper@pwc.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 16 May 2025 | 17:33 Viewed: 16 May 2025 | 17:33 Signed: 16 May 2025 | 17:33
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	16 May 2025 | 15:20
Certified Delivered	Security Checked	16 May 2025 | 17:32
Signing Complete	Security Checked	16 May 2025 | 17:33
Completed	Security Checked	16 May 2025 | 17:33

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

CONSENTIMENTO PARA RECEBIMENTO ELETRÔNICO DE REGISTROS ELETRÔNICOS E DIVULGAÇÕES DE ASSINATURA

Registro Eletrônicos e Divulgação de Assinatura

Periodicamente, a PwC poderá estar legalmente obrigada a fornecer a você determinados avisos ou divulgações por escrito. Estão descritos abaixo os termos e condições para fornecer-lhe tais avisos e divulgações eletronicamente através do sistema de assinatura eletrônica da DocuSign, Inc. (DocuSign). Por favor, leia cuidadosa e minuciosamente as informações abaixo, e se você puder acessar essas informações eletronicamente de forma satisfatória e concordar com estes termos e condições, por favor, confirme seu aceite clicando sobre o botão “Eu concordo” na parte inferior deste documento.

Obtenção de cópias impressas

A qualquer momento, você poderá solicitar de nós uma cópia impressa de qualquer registro fornecido ou disponibilizado eletronicamente por nós a você. Você poderá baixar e imprimir os documentos que lhe enviamos por meio do sistema DocuSign durante e imediatamente após a sessão de assinatura, e se você optar por criar uma conta de usuário DocuSign, você poderá acessá-los por um período de tempo limitado (geralmente 30 dias) após a data do primeiro envio a você. Após esse período, se desejar que enviemos cópias impressas de quaisquer desses documentos do nosso escritório para você, cobraremos de você uma taxa de R$ 0.00 por página. Você pode solicitar a entrega de tais cópias impressas por nós seguindo o procedimento descrito abaixo.

Revogação de seu consentimento

Se você decidir receber de nós avisos e divulgações eletronicamente, você poderá, a qualquer momento, mudar de ideia e nos informar, posteriormente, que você deseja receber avisos e divulgações apenas em formato impresso. A forma pela qual você deve nos informar da sua decisão de receber futuros avisos e divulgações em formato impresso e revogar seu consentimento para receber avisos e divulgações está descrita abaixo.

Consequências da revogação de consentimento

Se você optar por receber os avisos e divulgações requeridos apenas em formato impresso, isto retardará a velocidade na qual conseguimos completar certos passos em transações que te envolvam e a entrega de serviços a você, pois precisaremos, primeiro, enviar os avisos e divulgações requeridos em formato impresso, e então esperar até recebermos de volta a confirmação de que você recebeu tais avisos e divulgações impressos. Para indicar a nós que você mudou de ideia, você deverá revogar o seu consentimento através do preenchimento do formulário “Revogação de Consentimento” da DocuSign na página de assinatura de um envelope DocuSign, ao invés de assiná-lo. Isto indicará que você revogou seu consentimento para receber avisos e divulgações eletronicamente e você não poderá mais usar o sistema DocuSign para receber de nós, eletronicamente, as notificações e consentimentos necessários ou para assinar eletronicamente documentos enviados por nós.

Todos os avisos e divulgações serão enviados a você eletronicamente

A menos que você nos informe o contrário, de acordo com os procedimentos aqui descritos, forneceremos eletronicamente a você, através da sua conta de usuário da DocuSign, todos os avisos, divulgações, autorizações, confirmações e outros documentos necessários que devam ser fornecidos ou disponibilizados a você durante o nosso relacionamento Para mitigar o risco de você inadvertidamente deixar de receber qualquer aviso ou divulgação, nós preferimos fornecer todos os avisos e divulgações pelo mesmo método e para o mesmo endereço que você nos forneceu. Assim, você poderá receber todas as divulgações e avisos eletronicamente ou em formato impresso, através do correio. Se você não concorda com este processo, informe-nos conforme descrito abaixo. Por favor, veja também o parágrafo imediatamente acima, que descreve as consequências da sua escolha de não receber de nós os avisos e divulgações eletronicamente.

Como contatar a PwC:

Você pode nos contatar para informar sobre suas mudanças de como podemos contatá-lo eletronicamente, solicitar cópias impressas de determinadas informações e revogar seu consentimento prévio para receber avisos e divulgações em formato eletrônico, conforme abaixo:

To contact us by email send messages to: fiche.alessandra@pwc.com

Para nos contatar por e-mail, envie mensagens para: fiche.alessandra@pwc.com

Para informar seu novo endereço de e-mail a PwC:

Para nos informar sobre uma mudança em seu endereço de e-mail, para o qual nós devemos enviar eletronicamente avisos e divulgações, você deverá nos enviar uma mensagem por e-mail para o endereço fiche.alessandra@pwc.com e informar, no corpo da mensagem: seu endereço de e-mail anterior, seu novo endereço de e-mail. Nós não solicitamos quaisquer outras informações para mudar seu endereço de e-mail. We do not require any other information from you to change your email address.

Adicionalmente, você deverá notificar a DocuSign, Inc para providenciar que o seu novo endereço de e-mail seja refletido em sua conta DocuSign, seguindo o processo para mudança de e-mail no sistema DocuSign.

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Para solicitar a entrega de cópias impressas de avisos e divulgações previamente fornecidos por nós eletronicamente, você deverá enviar uma mensagem de e-mail para fiche.alessandra@pwc.com e informar, no corpo da mensagem: seu endereço de e-mail, nome completo, endereço postal no Brasil e número de telefone. Nós cobraremos de você o valor referente às cópias neste momento, se for o caso.

Para revogar o seu consentimento perante a PwC:

Para nos informar que não deseja mais receber futuros avisos e divulgações em formato eletrônico, você poderá:

(i) recusar-se a assinar um documento da sua sessão DocuSign, e na página seguinte, assinalar o item indicando a sua intenção de revogar seu consentimento; ou

(ii) enviar uma mensagem de e-mail para fiche.alessandra@pwc.com e informar, no corpo da mensagem, seu endereço de e-mail, nome completo, endereço postal no Brasil e número de telefone. Nós não precisamos de quaisquer outras informações de você para revogar seu consentimento. Como consequência da revogação de seu consentimento para documentos online, as transações levarão um tempo maior para serem processadas. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Hardware e software necessários:**

(i) Sistemas Operacionais: Windows® 2000, Windows® XP, Windows Vista®; Mac OS®

(ii) Navegadores: Versões finais do Internet Explorer® 6.0 ou superior (Windows apenas); Mozilla Firefox 2.0 ou superior (Windows e Mac); Safari™ 3.0 ou superior (Mac apenas)

(iii) Leitores de PDF: Acrobat® ou software similar pode ser exigido para visualizar e imprimir arquivos em PDF.

(iv) Resolução de Tela: Mínimo 800 x 600

(v) Ajustes de Segurança habilitados: Permitir cookies por sessão

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Confirmação de seu acesso e consentimento para recebimento de materiais eletronicamente:

Para confirmar que você pode acessar essa informação eletronicamente, a qual será similar a outros avisos e divulgações eletrônicos que enviaremos futuramente a você, por favor, verifique se foi possível ler esta divulgação eletrônica e que também foi possível imprimir ou salvar eletronicamente esta página para futura referência e acesso; ou que foi possível enviar a presente divulgação e consentimento, via e-mail, para um endereço através do qual seja possível que você o imprima ou salve para futura referência e acesso. Além disso, caso concorde em receber avisos e divulgações exclusivamente em formato eletrônico nos termos e condições descritos acima, por favor, informe-nos clicando sobre o botão “Eu concordo” abaixo.

Ao selecionar o campo “Eu concordo”, eu confirmo que:

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: fiche.alessandra@pwc.com

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To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at fiche.alessandra@pwc.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

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