

Income Statement

for de Year ended December 31,
Values in US\$

	Accompanying Note	2024	2023
OPERATING REVENUES			
Restricted			
Project Revenue		1.634.752	1.422.655
		1.634.752	1.422.655
Unrestricted			
Donation Revenue		720.215	339.919
Revenue for Services Rendered		16.634	-
Overhead		94.016	-
Operating Revenues		-	12.923
Voluntary work revenues	19	2.941	5.174
Operating Revenues deduction		(2.059)	-
		831.746	358.017
PROJECT COST			
General project costs		(1.634.752)	(1.422.655)
		(1.634.752)	358.017
Net Revenue			
		(1.634.752)	358.017
OPERATING EXPENSES			
General and administrative		(158.485)	(83.006)
Voluntary work	19	(2.941)	(5.174)
Taxes and fees		(8.379)	(9.024)
Depreciation and amortization		(5.210)	(5.388)
Expenses recovery		4.645	-
		(170.370)	(102.592)
Surplus Before Financial Result			
		661.376	255.425
FINANCIAL RESULT			
Financial expenses		(240)	(400)
Financial revenue		124.140	126.859
Net Financial Result			
		123.899	126.459
Surplus for the Year			
	13	785.275,66	381.884

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

Rio de Janeiro, December 31, 2024.

Signed by:

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Ilona Szabó de Carvalho
President Director
(Individual Taxpayer Registration N.)
CPF 074.772.907-75

Fabio Eugenio
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Fábio Eugênio Boechie
Accountant
(Regional Accounting Board N.)
CRC-RJ 104.971/O-4