



Statement of profit or loss
 Years ended December 31 2019
 In thousands of reais

	<u>December, 2019</u>
Revenue	344.403
Cost of goods sold	<u>(363.555)</u>
Gross loss	(19.152)
Operating expenses	
Selling expenses	(9.604)
General and administrative expenses	(11.988)
Other operating expenses, net	(548)
Impairment provision	<u>(22.196)</u>
Operating loss	(63.488)
Finance income	395
Finance costs	(6.728)
Foreign exchange difference, net	<u>(4.004)</u>
Finance income (costs)	(10.337)
Loss for the year	<u>(73.825)</u>
Number of units of interest at end of year	459.697
(Basic and diluted) loss per thousand units of interest	<u>(0,16)</u>


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 CFO
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Statement of financial position
 Years ended December 31 2019
 In thousands of reais

	<u>December, 2019</u>		<u>December, 2019</u>
Assets		Liabilities and equity	
Current assets		Current liabilities	
Cash and cash equivalents	6.065	Trade accounts payable	33.634
Trade accounts receivable	24.725	Loans and financing	46.519
Inventories	34.996	Related parties	856
Taxes recoverable	2.049	Payroll and related charges	18.891
Advances to suppliers	4.128	Taxes payable	2.265
Other receivables	7.008	Advances from customers	5.657
	<u>78.971</u>	Other liabilities	3.933
			<u>111.755</u>
Noncurrent assets		Noncurrent liabilities	
Taxes recoverable LP	1.607	Loans and financing LP	5.774
Judicial deposits	1.820	Transactions with related parties	81.993
Other receivables LP	2	Provision for contingencies	5.366
	<u>3.429</u>	Other liabilities LP	400
			<u>93.533</u>
Property, plant and equipment	19.437	Equity	
Intangible assets	2.596	Capital	459.697
Right of use assets	10.994	Funds for future capital increase	2.034
	<u>33.027</u>	Accumulated losses	(551.592)
			<u>(89.861)</u>
Total assets	<u>115.427</u>	Total liabilities and equity	<u>115.427</u>


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