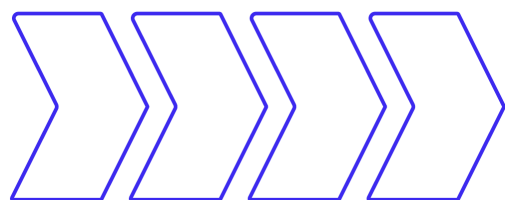




Vast Infraestructura S.A.

Consolidated condensed interim financial statements as of
March 31, 2026 and December 31, 2025 and for the three-month
period ended March 31, 2026 and 2025



**Opening horizons
for energy**



Report on review of consolidated condensed interim financial statements

To the Board of Directors and Stockholders
Vast Infraestrutura S.A.

Introduction

We have reviewed the accompanying consolidated condensed interim balance sheet of Vast Infraestrutura S.A. and its subsidiaries (together referred as the "Company") as at March 31, 2026 and the related consolidated condensed interim statements of income, comprehensive income, changes in equity and cash flows for the quarter and explanatory notes.

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

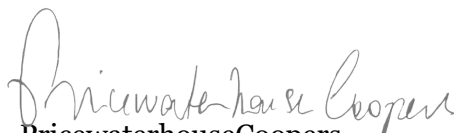
Scope of review

We conducted our review in accordance with International Standard on Review Engagements 2410 - "Review of interim financial information performed by the independent auditor of the entity". A review of interim financial statements 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 International Standards on Auditing and consequently does 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

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 is not prepared, in all material respects, in accordance with IAS 34.

Rio de Janeiro, May 4, 2026


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

Valter Vieira de Aquino Junior
Contador CRC 1SP263641/O-0

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Consolidated condensed balance sheet

As of March 31, 2026 and December 31, 2025

(In thousands of U.S. Dollars)

	Note	3/31/2026	12/31/2025
Assets			
Current assets			
Cash and cash equivalents	4	20,405	68,549
Marketable securities	5	80,986	68,638
Accounts receivable	7	42,400	33,255
Recoverable taxes	8	3,420	4,205
Other current assets		1,724	1,474
		<u>148,935</u>	<u>176,121</u>
Non-current assets			
Loan receivable from related parties	9	60,171	57,076
Marketable securities	5	455,252	481,176
Escrow accounts	6	42,885	42,524
Other non-current assets		59	56
		<u>558,367</u>	<u>580,832</u>
Property, plant and equipment	10	292,486	283,402
Intangible assets	11	11,525	11,679
Right-of-use assets	12	6,877	6,652
		<u>310,888</u>	<u>301,733</u>
Total assets		<u>1,018,190</u>	<u>1,058,686</u>
Liabilities			
Current liabilities			
Trade payables		19,769	14,515
Loans, borrowings and debentures	13	119,719	137,668
Salaries and social charges payable		4,926	4,019
Accounts payable to related parties	9	2,610	2,296
Taxes and contributions payable	14	3,993	3,501
Income tax and social contribution payable	14	2,615	34
Lease liabilities	12	104	111
Other current liabilities		142	136
		<u>153,878</u>	<u>162,280</u>
Non-current liabilities			
Loans, borrowings and debentures	13	887,565	937,629
Deferred income taxes	8	25,582	21,410
Lease liabilities	12	7,511	7,111
Accounts payable to related parties	9	2,914	2,764
Dividends payable		12,296	11,664
		<u>935,868</u>	<u>980,578</u>
Total liabilities		<u>1,089,746</u>	<u>1,142,858</u>
Shareholders' equity (deficit)			
Share capital	15	83,575	83,575
Capital reserve		(232,462)	(232,462)
Profit reserve		69,058	69,058
Accumulated income		9,772	-
Other equity		2,752	2,752
Cumulative translation adjustment (CTA)		(4,251)	(7,095)
		<u>(71,556)</u>	<u>(84,172)</u>
Total liabilities and shareholders' equity (deficit)		<u>1,018,190</u>	<u>1,058,686</u>

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

Consolidated condensed statement of income

For the three-month period ended March 31, 2026 and 2025

(In thousands of U.S. Dollars, except earnings per share data)

	Note	3/31/2026	3/31/2025
Net revenue of services	16	64,817	42,846
Cost of services provided	17	<u>(34,768)</u>	<u>(19,970)</u>
Gross profit		<u>30,049</u>	<u>22,876</u>
Operating income (expenses)			
General and administrative expenses	18	(2,649)	(2,383)
Other operating income (expenses), net		<u>(95)</u>	<u>(97)</u>
Income before financial result and taxes		<u>27,305</u>	<u>20,396</u>
Financial income	19	16,823	20,518
Financial expenses	19	<u>(23,092)</u>	<u>(25,786)</u>
Financial result		<u>(6,269)</u>	<u>(5,268)</u>
Income before taxes		<u>21,036</u>	<u>15,128</u>
Current income and social contribution taxes		(6,731)	(3,330)
Deferred income and social contribution taxes	8	<u>(4,533)</u>	<u>(8,763)</u>
Net income for the period		<u>9,772</u>	<u>3,035</u>
Net income per share			
Income per share - basic and diluted (in U.S. Dollars)		0.0219	0.0068

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

Consolidated condensed statement of comprehensive income

For the three-month period ended March 31, 2026 and 2025

(In thousands of U.S. Dollars)

	3/31/2026	3/31/2025
Net income for the period	9,772	3,035
Other comprehensive income		
Cumulative translation adjustment (CTA)	2,844	3,788
Total comprehensive income for the period	<u>12,616</u>	<u>6,823</u>

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

Consolidated condensed statement of changes in shareholders' equity (deficit)

For the three-month period ended March 31, 2026 and 2025

(In thousands of U.S. Dollars)

	Share capital	Capital reserve	Legal reserve	Profit reserve	Accumulated income	Other equity	Cumulative translation adjustment (CTA)	Total shareholders' equity
Balance on January 1, 2025	<u>83,575</u>	<u>(232,462)</u>	<u>2,873</u>	<u>40,947</u>	<u>-</u>	<u>2,752</u>	<u>(9,892)</u>	<u>(112,207)</u>
Net income for the period	-	-	-	-	3,035	-	-	3,035
Cumulative translation adjustment (CTA)	-	-	-	-	-	-	3,788	3,788
Balance on March 31, 2025	<u>83,575</u>	<u>(232,462)</u>	<u>2,873</u>	<u>40,947</u>	<u>3,035</u>	<u>2,752</u>	<u>(6,104)</u>	<u>(105,384)</u>
Balance on January 1, 2026	<u>83,575</u>	<u>(232,462)</u>	<u>4,001</u>	<u>65,057</u>	<u>-</u>	<u>2,752</u>	<u>(7,095)</u>	<u>(84,172)</u>
Net income for the period	-	-	-	-	9,772	-	-	9,772
Cumulative translation adjustment (CTA)	-	-	-	-	-	-	2,844	2,844
Balance on March 31, 2026	<u>83,575</u>	<u>(232,462)</u>	<u>4,001</u>	<u>65,057</u>	<u>9,772</u>	<u>2,752</u>	<u>(4,251)</u>	<u>(71,556)</u>

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

Consolidated condensed Statement of cash flows

For the three-month period ended March 31, 2026 and 2025

(In thousands of U.S. Dollars)

	Note	3/31/2026	3/31/2025
Cash flows from operating activities			
Income before taxes		21,036	15,128
Non-cash items affecting results:			
Depreciation and amortization		5,539	5,523
Interest on loans		19,339	21,119
Interest on lease		234	283
Expected credit losses/reversal		1	(18)
Result from variable income operations		(8,593)	(8,084)
Amortization of transaction cost		1,618	1,335
Income from escrow accounts		(242)	(279)
Unrealized exchange variation		(4,072)	(11,434)
		34,860	23,573
(Increase) decrease in assets and increase (decrease) in liabilities:			
Recoverable taxes		724	2,979
Accounts receivable		(8,646)	(7,681)
Accounts receivable to related parties		(38)	-
Prepaid expenses		(33)	113
Other accounts receivable		(164)	(21)
Trade payables		3,625	(449)
Accounts payable to related parties		(331)	(165)
Taxes and contributions payable		979	351
Salaries and social charges payable		711	609
Others accounts payable		24	-
Cash generated from operations		31,703	19,309
Income and social contribution taxes paid		(3,882)	(5,031)
Net Cash generated by operating activities		27,821	14,278
Cash flows from investing activities			
Acquisition of property, plant and equipment	10	(12,543)	(657)
Acquisition of intangible assets		-	(24)
Interest received Credit Linked Notes		19,894	21,258
Principal received Credit Linked Notes		24,335	13,290
Investment in marketable securities, net		(21,016)	20,425
Net cash generated by investing activities		10,670	54,292
Cash flows from financing activities			
Payment of Lease	12	(231)	(208)
Payment of principal on NCE/debentures loans	13	(24,335)	(13,291)
Payment of principal on bond loans	13	(24,335)	(13,290)
Payment of interest on NCE/debentures loans	13	(20,406)	(21,805)
Payment of interest on bond loans	13	(19,894)	(21,258)
Net cash used in financing activities		(89,201)	(69,852)
Decrease in cash and cash equivalents		(50,710)	(1,282)
Cash and cash equivalents at the beginning of period	4	68,549	32,859
Cash and cash equivalents at the end of period	4	20,405	34,931
Effect of exchange rate variation on cash and cash equivalents		(2,566)	(3,354)
Decrease in cash and cash equivalents		(50,710)	(1,282)

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

(In thousands of U.S. Dollars)

1 Operating context

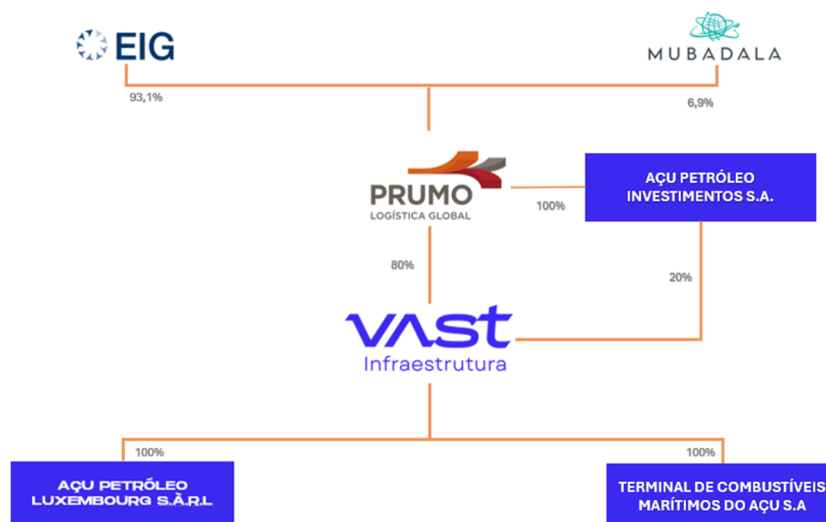
Vast Infraestrutura S.A. (“Vast” or the “Company”) is domiciled in Brazil, with headquarters at Rua Lauro Muller - 116, Rio Sul Center building, Botafogo, Rio de Janeiro, RJ. The consolidated condensed interim financial statements comprise the Company and its subsidiaries (together referred to as the “Company”). The Company is engaged in providing infrastructure and logistical solutions for the handling of liquids in Brazil.

The Company is controlled by Prumo Logística S.A., which directly holds 80% and indirectly holds the remaining 20% of Vast’s shares, effectively owning 100% of the Company. Prumo Logística S.A. is headquartered at Russel Street, 804 - 5º floor, Flamengo, Rio de Janeiro, RJ.

The Company has two terminals: one located in Terminal 1 (“T1” or “T-Oil”) is dedicated to double banking transshipment of crude oil and has three berths available along a 1.4 km breakwater, two of which, the North and Central berths, have a capacity to receive Very Large Crude Carrier (“VLCC”) export vessels and the third berth (South berth), has a capacity to operate Suezmax vessels. The second terminal which was purchased in October 2024 (through the acquisition of Terminal de Combustíveis Marítimos do Açu S.A. (“TECMA”) is located in Terminal 2 of Port of Açu and consists of two piers where the Company currently offers Marine Gas Oil (“MGO”) transshipment services.

a. Shareholding structure

The Company’s shareholding structure on March 31, 2026, is as follows:



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Notes to the consolidated condensed financial statements



(In thousands of U.S. Dollars)

In March 2026, the Company consolidates two subsidiaries in its financial statements, as follows:

Direct subsidiaries	Country	% Equity Interest		Equity	
		3/31/2026	12/31/2025	3/31/2026	12/31/2025
Açu Petróleo Luxembourg	Luxembourg	100.00%	100.00%	17,531	19,049
Terminal de Combustíveis Marítimos do Açu S.A. (TECMA)	Brazil	100.00%	100.00%	55,299	52,453

b. Highlights of 2026

Semi-Annual Payment of Bonds

In January 2026, the Company made the eighth semiannual payment of debt securities in the amount of US\$ 19,894 and the seventh amortization of the principal amount in the amount of US\$ 24,335, in line with the payment schedule provided for through the target curve, totaling US\$ 44,229.

New clients, contracts and extensions

On January 26, 2026, the Company signed a new contract with Exxon Mobil Exploração Brasil Ltda.. The contract began on the data of signature, valid until December 2027.

c. Going concern basis

The consolidated condensed interim financial statements have been prepared based on the principle of going concern, which assumes that the Company will be able to settle its liabilities, including the mandatory payment terms of loans, financing and debentures, as disclosed in note 13.

The Company generated cash flows from its operations of US\$ 27,821 in the period ended March 31, 2026 (US\$ 14,278 in the period ended March 31, 2025).

On March 31, 2026, current liabilities exceeded current assets US\$ 4,943. This condition arises substantially from the classification in current liabilities of financial obligations whose settlement schedule occurs semi-annually, which results in a temporary concentration of amounts payable in the short term, without, however, representing a cash shortfall or liquidity restriction (As of March 31, 2025, current assets exceeded current liabilities by US\$ 13,470).

The Company presents positive and recurring operating cash flow, as well as consistent monthly results, sufficient to meet its obligations as they become due. Additionally, Management continuously monitors the projected cash flow, which demonstrates the ability to fully meet financial commitments, including the payment of principal and interest on the Bonds. Management is confident in operational growth and that the business will generate sufficient resources to meet cash flow needs.

Based on these factors, management has a reasonable expectation that the Company has and will have adequate resources to continue operating for the foreseeable future, in addition to honoring the payment flows of the debt structure, which matures in 2035.

(In thousands of U.S. Dollars)

2 Basis for preparation and presentation

a. *Statement of compliance*

These consolidated condensed interim financial statements were prepared in accordance with the International Financial Reporting Standards ("IFRS") issued by the International Accounting Standards Board ("IASB").

The Company's board of directors approved the consolidated condensed interim financial statements for the three-months period ended March 31, 2026, on May 4, 2026. Accordingly, these consolidated condensed interim financial statements consider subsequent events that could have an effect on them up to that date. All the relevant information pertaining to the consolidated condensed interim financial statements, and nothing more, is being disclosed and corresponds to that used by management in its Administration.

b. *Basis of measurement*

The consolidated condensed interim financial statements have been prepared based on historical cost, except for marketable securities and escrow accounts onshore, which are measured at fair value through profit or loss.

c. *Functional currency*

The functional currency of the Company is the currency of the main economic environment in which it is inserted and should be the currency that best reflects the Company's business and operations. Management concluded that the US dollar ("US\$") is its functional currency. This conclusion is based on the primary and secondary indicators set forth in IAS 21, the accounting standard dealing with the effects of changes in exchange rates and the conversion of financial statements.

For presentation purposes, these consolidated condensed interim financial statements are presented in US\$ as the Company believes that this is how international investors analyze the financial statements.

Assets, liabilities, income and expenses are accounted at the exchange rates in effect on the dates of the transaction.

Equity and non-monetary items are accounted for at historical formation value.

The main exchange rates used by the Company to translate its operations are as follows:

	Closing rate		Average rate for the period ended	
	3/31/2026	12/31/2025	3/31/2026	3/31/2025
Brazilian real ("R\$")	5.2194	5.5024	5.2591	5.8522
Euro ("EUR" or "€")	1.1518	1.1757	1.1697	1.0531

(In thousands of U.S. Dollars)

3 Notes included in the financial statements for the year ended December 31, 2025, not presented in these consolidated condensed interim financial statements

The accounting policies, risk management, assumed commitments and measurement methods applied in these consolidated condensed interim financial statements are consistent with those adopted and disclosed in the financial statements for the year ended December 31, 2025, which were disclosed on March 2, 2026, and should be read jointly.

The amended rules and effective interpretations for the year started on January 1, 2026, did not impact this Company's interim financial information: several other reviews of standards and interpretations are underway by the IASB, and the Company will assess them in due course. The Company has not early adopted any of the forthcoming new or amended standards in preparing these consolidated condensed interim financial statements.

4 Cash and cash equivalents

	3/31/2026	12/31/2025
Cash and bank	3,449	47,011
Short-term investments	16,956	21,538
	<u>20,405</u>	<u>68,549</u>

The amount of cash and cash equivalents includes balances held in bank accounts and short-term investments in a fixed income investment fund, which have daily liquidity, quotas are readily convertible to known amounts of cash and subject to a minimum risk of change in value. The main short-term investment portfolio currently consists of fixed-income securities issued by Citibank.

5 Marketable securities

	3/31/2026	12/31/2025
Credit linked promissory notes (a)	514,780	549,540
Foreign exchange fund (b)	21,458	274
	<u>536,238</u>	<u>549,814</u>
Current	80,986	68,638
Non-Current	455,252	481,176

- (a) The subsidiary Açú Petróleo Luxembourg used the funds issued by the linked credit note ("CLN") with the banks Itaú and Santander to send funds to Vast, through a linked operation in Brazil and internalization of the resource in Brazil. The banks Itaú and Santander used the funds assigned to them by the Company, through the instruments *Nota de crédito de exportação* (NCE) and Exchange Debenture, as per Note 13. In addition, we do not expect to incur any losses on this investment once the related commitments are paid.

This credit linked promissory notes does not oblige banks to use their own resources to carry out any settlement of investment amounts, therefore, payment through the instrument *Nota de crédito de exportação* ("NCE") and foreign exchange debentures is required for the investments to be liquidated.

(In thousands of U.S. Dollars)

- (b) The securities are classified as fair value through profit or loss and refer exclusively to the foreign exchange fund with BNP Bank. These financial investments have maturity dates of D+1, are subject to a significant risk of change in value and are presented in current assets according to the expected realization.

6 Escrow accounts

The escrow accounts of Vast refer to funds held for loans guaranteed purpose and their value can only be released according to the requirements of the financing agreements for the debt. Vast constituted a reserve in offshore accounts with Citibank and onshore account with BNP Bank.

The balances of these deposits, as of March 31, 2026 and December 31, 2025 are as below:

	3/31/2026	12/31/2025
Escrow offshore accounts	27,868	27,626
Escrow onshore accounts	15,017	14,898
	<u>42,885</u>	<u>42,524</u>

7 Accounts receivable

	3/31/2026	12/31/2025
Accounts receivable - current	42,404	33,257
(-) Expected credit losses	(4)	(2)
	<u>42,400</u>	<u>33,255</u>

The Company has no amounts due in more than 30 days.

8 Taxes

a. Recoverable taxes

	3/31/2026	12/31/2025
Withholding income tax ("IRRF")	2,772	2,657
Social contribution withheld at source ("CSLL")	13	135
National Institute of Social Security ("INSS")	-	349
Tax on services ("ISS")	626	282
Others	9	782
Total of current recoverable taxes	<u>3,420</u>	<u>4,205</u>

b. Deferred income tax assets and liabilities

As of March 31, 2026, deferred taxes summarize a net liability of US\$ 25,561 (US\$ 21,410 as of December 31, 2025).

	3/31/2026	12/31/2025
Deferred taxes		
Tax Losses	3	-
Negative basis of social contribution	1	-
Temporary difference		
Provision for profit sharing	634	488
Lease provision	168	139

Notes to the consolidated condensed financial statements



(In thousands of U.S. Dollars)

Provisions	1,848	1,711
Loss on variable income	1,073	811
Exchange variation – cash taxation	-	6,926
Other temporary differences	647	574
Total of deferred tax assets	4,374	10,649
Temporary difference in depreciation rate	(3,464)	(3,186)
Exchange variation – cash taxation	(1,940)	-
Effect of functional currency on non-monetary assets (a)	(23,789)	(28,062)
Gain from bargain purchase	(763)	(811)
Total of deferred tax liabilities	(29,956)	(32,059)
Total tax liabilities, net	(25,582)	(21,410)

- (a) Under IAS 12, temporary differences arise when changes in exchange rates cause changes in the tax base rather than in the accounting basis. This situation usually occurs when an entity has a functional currency different from the currency of the country in which it is domiciled. The functional currency of the Company is the US dollar, which is different from the currency of the locality where Vast is established, which is the Brazilian Real.

c. Effect on statement of income

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

	3/31/2026	03/31/2025
Profit before income tax and social contribution	21,036	15,128
Income tax and social contribution at nominal rate (34%)	(7,152)	(5,144)
Adjustments to derive the effective rate		
Permanent adjustments to the tax base	(238)	46
Conversion effect of non-monetary items	3,904	5,426
Difference between presentation and fiscal basis*	(7,798)	(12,423)
Others	20	2
Total income and social contribution for the period	(11,264)	(12,093)
Effective income tax rate	-54%	-80%
Current income tax and social contribution	(6,731)	(3,330)
Deferred income tax and social contribution	(4,533)	(8,763)
Total income and social contribution for the period	(11,264)	(12,093)

(*) The main difference between the tax and accounting bases arises from unrealized foreign exchange effects on loans and other outstanding assets and liabilities denominated in dollars.

9 Related parties

The main balances on March 31, 2026 and December 31, 2025 related to transactions with related parties, as well as the transactions that influenced the result for the period, are due to transactions of the Company, as follows:

(In thousands of U.S. Dollars)

Amounts receivable

	3/31/2026	12/31/2025
Non-current		
Intercompany Loan with related parties:		
Prumo Logística S.A. (a)	60,171	57,076
	<u>60,171</u>	<u>57,076</u>

- (a) Vast agreed, under the terms and conditions of the agreement between the parties, to make interest-free, indeterminate maturity loans to Prumo (denominated in Brazilian Reais).

The variation for the period is entirely due to foreign exchange fluctuations.

Amounts payable

	3/31/2026	12/31/2025
Accounts payable to related parties		
Reserva Ambiental Fazenda Caruara	63	130
Porto do Açu Operações S.A.	27	17
NFX Combustíveis Marítimos Ltda (Efen) (a)	5,400	4,879
Prumo Logística S.A.	34	34
	<u>5,524</u>	<u>5,060</u>
Current	2,610	2,296
Non-Current	2,914	2,764

- (a) The value refers to the transaction with Efen (TECMA's acquisition). The remaining installments due dates are December 2026 and 2027.

Effect on statement of income

	Costs and expenses	
	3/31/2026	3/31/2025
Ferroport Logística Comercial Exportadora S.A. (a)	-	(2,890)
Terminal de Combustíveis Marítimos do Açu S.A	(5)	-
Prumo Logística S.A. (b)	-	(20)
Porto do Açu Operações S.A. (b)	(48)	(41)
NFX Combustíveis Marítimos Ltda (Efen) (c)	(41)	(36)
	<u>(94)</u>	<u>(2,987)</u>

- (a) The amount refers to costs with port tariffs, reimbursement of property security expenses, SSO. Starting in December 2025, Ferroport is no longer considered a related party of Vast due to the sale of the stake that Prumo held in this Company.
- (b) The amount refers to reimbursement of costs for shared services.
- (c) Refer to acquisition of marine fuel for the dredging vessel.

10 Property, plant and equipment

The breakdown of the Company's property, plant and equipment as of March 31, 2026 and December 31, 2025 is as follows:

Notes to the consolidated condensed financial statements



(In thousands of U.S. Dollars)

	Annual weighted depreciation rate %	Cost	Accumulated depreciation	Net 3/31/2026	Net 12/31/2025
Breakwater - T1	1.67	107,323	(17,122)	90,201	90,648
Pier - T1	1.67	63,059	(10,160)	52,899	53,161
Canal - T1	6.67	149,159	(85,462)	63,697	66,568
TECMA Terminal	4	18,245	(527)	17,718	16,793
Improvements	4	388	(208)	180	180
Facilities	10	1,478	(453)	1,025	1,045
Furniture and fixtures	10	336	(203)	133	141
Computer equipment	20	1,627	(1,323)	304	328
Machinery and equipment	10	59,929	(53,855)	6,074	7,599
Land		22,963	-	22,963	22,963
		424,507	(169,313)	255,194	259,426
Advances for formation of property, plant and equipment		7,835	-	7,835	6,015
Construction in progress and equipment under construction		29,457	-	29,457	17,961
		37,292	(169,313)	37,292	23,976
		461,799	(169,313)	292,486	283,402

	Annual weighted depreciation rate %	Cost	Accumulated depreciation	Net 3/31/2025	Net 12/31/2024
Breakwater - T1	1.67	107,323	(15,332)	91,991	92,435
Pier - T1	1.67	63,059	(9,105)	53,954	54,210
Canal - T1	6.67	149,159	(73,990)	75,169	78,049
TECMA Terminal	2	15,996	(262)	15,734	14,584
Improvements	4	383	(208)	175	175
Facilities	10	1,478	(371)	1,107	1,127
Furniture and fixtures	10	331	(164)	167	176
Computer equipment	20	1,492	(1,198)	294	307
Machinery and equipment	10	59,578	(47,970)	11,608	12,982
Land		22,963	-	22,963	22,963
		421,762	(148,600)	273,162	277,008
Advances for formation of property, plant and equipment		-	-	-	9
Construction in progress and equipment under construction		13,094	-	13,094	12,459
		13,094	-	13,094	12,459
		434,856	(148,600)	286,256	289,476

Notes to the consolidated condensed financial statements



(In thousands of U.S. Dollars)

Changes in Cost

	Cost 12/31/2025	Additions	Write-off	Transfer	PPA Adjustments	Conversion Adjustment	Cost 3/31/2026
Breakwater - T1	107,323	-	-	-	-	-	107,323
Pier - T1	63,059	-	-	-	-	-	63,059
Canal T1	149,159	-	-	-	-	-	149,159
TECMA Terminal	17,200	-	-	-	-	1,045	18,245
Improvement	388	-	-	-	-	-	388
Facilities	1,478	-	-	-	-	-	1,478
Furniture and fixtures	335	-	-	-	-	1	336
Computer equipment	1,621	6	-	-	-	-	1,627
Machinery and equipment	59,913	-	-	-	-	16	59,929
Land	22,963	-	-	-	-	-	22,963
	423,439	6	-	-	-	1,062	424,507
Advances for formation of property, plant and equipment	6,015	1,820	-	-	-	-	7,835
Construction in progress and equipment under construction	17,961	11,027 (*)	-	-	-	469	29,457
	23,976	12,847	-	-	-	469	37,292
	447,415	12,853*	-	-	-	1,531	461,799
	Cost 12/31/2024	Additions	Write-off	Transfer	PPA Adjustments	Conversion Adjustment	Cost 3/31/2025
Breakwater - T1	107,323	-	-	-	-	-	107,323
Pier - T1	63,059	-	-	-	-	-	63,059
Canal T1	149,157	-	-	2	-	-	149,159
TECMA Terminal	14,682	-	-	-	-	1,314	15,996
Improvement	383	-	-	-	-	-	383
Facilities	1,478	-	-	-	-	-	1,478
Furniture and fixtures	330	-	-	-	-	1	331
Computer equipment	1,479	13	-	-	-	-	1,492
Machinery and equipment	59,495	47	16	-	-	20	59,578
Land	22,963	-	-	-	-	-	22,963
	420,349	60	16	2	-	1,335	421,762
Advances for formation of property, plant and equipment	9	(9)	-	-	-	-	-
Construction in progress and equipment under construction	12,459	606	-	-	-	29	13,094
	12,468	597	-	-	-	29	13,094
	432,817	657	16	2	-	1,364	434,856

(*) Of the total CAPEX additions in 2026, US\$ 9.1 million relates to the construction works of the Maritime Fuels Terminal (TECMA), which commenced in the current period.

(In thousands of U.S. Dollars)

Changes in accumulated depreciation

	Depreciation 12/31/2025	Additions	Write-off	Transfers	PPA Adjustments	Conversion Adjustment	Depreciation 3/31/2026
Breakwater - T1	(16,675)	(447)	-	-	-	-	(17,122)
Pier - T1	(9,898)	(262)	-	-	-	-	(10,160)
Canal - T1	(82,591)	(2,871)	-	-	-	-	(85,462)
TECMA Terminal	(407)	(115)	-	-	25	(30)	(527)
Improvements	(208)	-	-	-	-	-	(208)
Facilities	(433)	(20)	-	-	-	-	(453)
Furniture and fixtures	(194)	(10)	-	-	-	1	(203)
Computer equipment	(1,293)	(30)	-	-	-	-	(1,323)
Machinery and equipment	(52,314)	(1,539)	-	-	-	(2)	(53,855)
	(164,013)	(5,294)	-	-	25	(31)	(169,313)

	Depreciation 12/31/2024	Additions	Write-off	Transfers	PPA Adjustments	Conversion Adjustment	Depreciation 3/31/2025
Breakwater - T1	(14,888)	(444)	-	-	-	-	(15,332)
Pier - T1	(8,849)	(256)	-	-	-	-	(9,105)
Canal - T1	(71,108)	(2,882)	-	-	-	-	(73,990)
TECMA Terminal	(98)	(177)	-	-	-	13	(262)
Improvements	(208)	-	-	-	-	-	(208)
Facilities	(351)	(20)	-	-	-	-	(371)
Furniture and fixtures	(154)	(9)	-	-	-	(1)	(164)
Computer equipment	(1,172)	(26)	-	-	-	-	(1,198)
Machinery and equipment	(46,513)	(1,456)	-	-	-	(1)	(47,970)
	(143,341)	(5,270)	-	-	-	11	(148,600)

Impairment

In accordance with IAS 36 - Impairment of Assets, the Company reviews annually if there are potential losses due to the inability to recover the carrying amount of assets. In the period ended December 31, 2025, and in the period ended March 31, 2026, the Company evaluated and did not identify any indications of impairment of property, plant and equipment.

11 Intangible assets

The breakdown of the Company's intangible assets as of March 31, 2026 and December 31, 2025 are as follows:

Cost	Annual amortization rate (%)	Net Cost 12/31/2025	Additions	Transfers	Amortization	Net Cost 3/31/2026
Right of access	3.54	14,402	-	-	-	14,402
Software license	20	742	-	-	-	742
Systems implementation		190	-	-	-	190
Brands and patents		11	-	-	-	11
Business Combinations Intangibles	6.32	2,072	-	-	-	2,072
Others		6	-	-	-	6
		17,423	-	-	-	17,423
Accumulated amortization						
Right of access		(5,373)	-	-	(132)	(5,505)
Software license		(298)	-	-	(6)	(304)

Notes to the consolidated condensed financial statements



(In thousands of U.S. Dollars)

Business Combinations intangibles	(73)	-	-	(16)	(89)	
	<u>(5,744)</u>	<u>-</u>	<u>-</u>	<u>(154)</u>	<u>(5,898)</u>	
	<u>11,679</u>	<u>-</u>	<u>-</u>	<u>(154)</u>	<u>11,525</u>	
	Annual amortization rate (%)	Net Cost 12/31/2024	Additions	Transfers	Amortization	Net Cost 3/31/2025
Cost						
Right of access	3.54	14,402	-	-	-	14,402
Software license	20	875	24	-	-	899
Environmental License		2,333	-	-	-	2,333
Brands and patents		11	-	-	-	11
Intangibles		2,072	-	-	-	2,072
Others		6	-	-	-	6
		<u>19,699</u>	<u>24</u>	<u>-</u>	<u>-</u>	<u>19,723</u>
Accumulated amortization						
Right of access		(4,845)	-	-	(132)	(4,977)
Software license		(276)	-	-	(5)	(281)
Business Combinations Intangibles		(9)	-	-	(16)	(25)
		<u>(5,130)</u>	<u>-</u>	<u>-</u>	<u>(153)</u>	<u>(5,283)</u>
		<u>14,569</u>	<u>24</u>	<u>-</u>	<u>(153)</u>	<u>14,440</u>

Right of access

The intangible asset that comprises the "right of access", has a defined useful life of 27 years and is measured at cost, less accumulated amortization and impairment losses, if any.

The amortization of this intangible asset started in October 2014 with the operation of the T1 terminal. On September 17, 2015, the contract was amended passing Porto do Açú's right of access to Vast.

Impairment

In accordance with IAS 36 - Impairment of Assets, the Company reviews annually if there are potential losses due to the inability to recover the carrying amount of assets. In the year ended December 31, 2025, and in the period ended March 31, 2026, the Company evaluated and did not identify any indications of impairment of intangible assets.

12 Right of use / Lease Liability

Right-of-Use	Vast	Terminal de	Total
	Infraestrutura S.A.	Combustíveis Marítimos S.A.*	
Balance as of January 1, 2026	<u>370</u>	<u>6,282</u>	<u>6,652</u>
Cumulative translation adjustment (CTA)	-	341	341
Write-off	(37)	(79)	(116)
Balance as of March 31, 2026	<u>333</u>	<u>6,544</u>	<u>6,877</u>

(In thousands of U.S. Dollars)

Lease Liability	Vast Infraestrutura S.A.	Terminal de Combustíveis Marítimos S.A.	Total
Balance as of January 1, 2026	386	6,836	7,222
Payments	(37)	(194)	(231)
Interest incurred	10	224	234
Exchange variations	20	370	390
Balance as of March 31, 2026	379	7,236	7,615
Current	104	-	104
Non-current	275	7,236	7,511

* Vast signed a land lease agreement with Porto do Açú (PdA) for the use of TECMA's operational activities and TLA construction. The contract has a term of 22 years (267 months) and provides for monthly payments adjusted annually by the IPCA index.

13 Loans, borrowings and debentures

	Maturity	Rates %	3/31/2026			12/31/2025
			Principal	Interest	Total	Total
Bond	(i) 7/13/2035	Dollar + 7.50% yr.	506,182	8,225	514,407	549,085
Itaú – NCE	(ii) 7/10/2035	Dollar + 7.50% yr.	295,273	5,016	300,289	320,566
Santander - Debentures	(iii) 7/10/2035	Dollar + 8.01% yr.	210,908	3,872	214,780	229,458
(-) Transaction costs			(22,192)	-	(22,192)	(23,812)
			990,171	17,113	1,007,284	1,075,297
Current					119,719	137,668
Non-current					887,565	937,629

- (i) The subsidiary Açú Petróleo Luxembourg issued, in January 2022, debt securities in the international capital markets, in the form of bonds, in the total amount of US\$600,000, at a rate of 7.5% p.a. and maturity in July 2035, through Goldman Sachs & Co. LLC. Principal and Interest are amortized semi-annually, in January and July of each year.
- (ii) The proceeds from the Bond Issue were internalized by Vast through an Export Credit Note (Notas de crédito de Exportação "NCE") acquired by Itaú Unibanco S.A. which were linked to credit notes acquired by Açú Petróleo Luxembourg as per note 5. Funding by Export Credit Note allowed for the internalization of US\$350,000 with a financing maturing in July 2035, with an interest rate of 7.5% per year. Principal and Interest is amortized semi-annually, in January and July of each year.
- (iii) Foreign exchange debenture subscribed by Banco Santander, which was linked to credit notes acquired by Açú Petróleo Luxembourg as per note 5. Funding via foreign exchange debentures represented an internalization in the amount of US\$250,000. Principal and Interest is amortized semi-annually, in January and July of each year.

Net debt

The Company evaluates the net debt with the objective of ensuring the continuity of its business in the long term.

Notes to the consolidated condensed financial statements



(In thousands of U.S. Dollars)

	3/31/2026	12/31/2025
Loans, borrowings and debentures*	1,029,476	1,099,109
(-) Cash and cash equivalents	(20,405)	(68,549)
(-) Marketable securities	(536,238)	(549,814)
Net debt	472,833	480,746

*Excluding transaction costs

Reconciliation of loans, borrowings, and debentures movements with cash flows from financing activities:

	Cash Flow			No Cash Effect			Ending balance	
	Beginning balance	Funding / (Settlement)*	Payment of interest**	Adding Transaction Costs	Interest	Amortization of Transaction Cost		Other
3/31/2026	1,075,297	(48,670)	(40,300)	-	19,339	1,618	-	1,007,284
3/31/2025	1,145,482	(72,718)	(85,116)	-	82,561	5,088	-	1,075,297

* The total amount of US\$ 48,670 classified as "Funding / (Settlement)" in the statement of cash flows of March 31, 2026 refers to the sum of two principal repayments: US\$ 24,335 for NCE / Debentures and US\$ 24,335 for Bond.

** The total amount of US\$ 40,300 classified as "Payment of interest" in the statement of cash flows of March 31, 2026 corresponds to US\$ 20,406 related to NCE / Debentures and US\$ 19,894 related to Bond.

Guarantees provided

Until full compliance with the obligations of the Notes by Açu Petróleo Luxembourg, the Notes will be guaranteed by the following guarantee package:

- Guarantee from Vast within the scope of the Notes (Notes Guarantee);
- Fiduciary Sale of Shares and Conditional Usufruct of Vast Shares;
- Mortgage of property owned by Vast;
- Fiduciary Assignment of Credit Rights relating to certain Vast assets and receivables as well as certain bank accounts held by Vast;
- Direct Agreement (governed by Brazilian law), signed between Vast, Oiltanking Açu Serviços Ltda. and Citibank to establish a conditional assignment relating to the Operation and Maintenance Agreement signed on November 24, 2015, with Oiltanking;
- Certain Vast bank accounts;
- Pledge of AP Lux Shares (Share Pledge Agreement), governed by Luxembourg law

Also, the Company established as collateral a reserve amount of US\$ 27,626 in an offshore account with Citibank and an amount of US\$ 14,898 in onshore accounts, totaling US\$ 42,524. Such reserves are held in guarantee accounts (escrow) and can only be released as required by the financing contracts.

Covenants

The debt securities issued in the international capital markets, in the total amount of US\$ 600,000 are subject to certain affirmative and negative covenants and informational requirements typical of senior secured notes.

(In thousands of U.S. Dollars)

As of March 31, 2026, the Company was in compliance with its existing contractual obligations and had not identified any default events that could lead to the early maturity of its debts.

14 Taxes and contributions payable

	3/31/2026	12/31/2025
Tax on services (ISS)	923	667
Non-cumulative credit PIS/COFINS	2,735	2,648
Others	335	186
Taxes and contributions payable	3,993	3,501
Income and social contribution taxes (IRPJ/CSLL)	2,615	34
Income tax and social contribution payable	2,615	34

The amounts payable for income and social contribution tax are net of advance payments made during the year.

15 Shareholder's equity

a. Share capital

The share capital composition of the Company as of March 31, 2026 and December 31, 2025 is as follows:

Shareholder	3/31/2026		12/31/2025	
	Number of common shares	%	Number of common shares	%
Prumo Logística S.A.	357,633,848	80.00	357,633,848	80.00
Açu Petróleo Investimentos S.A.	89,408,462	20.00	89,408,462	20.00
	447,042,310	100.00	447,042,310	100.00

16 Net revenue of services

The Company's revenue contracts relate to double banking transshipment services and Port Services.

	3/31/2026	3/31/2025
Revenue from double banking transshipment	71,782	46,952
Port Services revenue - TECMA	443	704
Taxes on services rendered (PIS / COFINS / ISS)	(7,408)	(4,810)
	64,817	42,846

The revenues are adjusted mostly by the index of the U.S. PPI, and the invoices are issued for receipt within 30 days after each transshipment operation performed at the Oil Terminal.

(In thousands of U.S. Dollars)

The increase in revenues is mainly explained by the higher volume of operations, which totaled 77 in the quarter, compared to 45 in the same period of the prior year.

17 Costs of services provided

	3/31/2026	3/31/2025
Salaries and social charges	(747)	(560)
Third-party services	(824)	(487)
Surveillance and Security	(147)	(135)
Leases	(300)	(126)
Depreciation and amortization	(5,469)	(5,459)
Miscellaneous insurance	(242)	(251)
Port services (*)	(26,944)	(12,840)
Taxes and fees	(95)	(101)
Support materials	-	(11)
	<u>(34,768)</u>	<u>(19,970)</u>

(*) The increase in costs in the period is mainly due to the reduction of discounts applicable to port tariffs under the contract with Ferroport, which were consumed in prior periods, thereby impacting on the average cost of operations in the first quarter of this year.

18 General and administrative expenses

	3/31/2026	3/31/2025
Salaries and social charges	(1,855)	(1,747)
Third-party services	(248)	(237)
Rental and leases	(40)	(30)
Representations and events	(11)	(36)
Consumables	(13)	(4)
Travel expenses	(36)	(31)
Software License	(207)	(143)
Depreciation and amortization	(69)	(64)
Taxes and fees	(60)	(9)
Shared costs	(52)	(27)
Other expenses	(58)	(55)
	<u>(2,649)</u>	<u>(2,383)</u>

19 Financial results

	3/31/2026	3/31/2025
Financial income		
Income from financial investments	850	1,148
Interest receivable	105	62
Gains from variable income operations	460	474
Gains from CLN operations	9,469	10,287
Other financial income	13	85
Exchange rate variation	5,926	8,462
	<u>16,823</u>	<u>20,518</u>

(In thousands of U.S. Dollars)

Financial expenses		
Interests on loans	(19,339)	(21,119)
Bank expenses	(2)	(1)
IOF (Tax on financial operations)	(7)	(1)
Commissions and brokerage and borrowing costs	(1,901)	(1,679)
Losses from variable income operation	(1,335)	(2,677)
Fine and interests	(19)	(26)
Other financial expenses	(257)	-
Interests on leases	(232)	(283)
	<u>(23,092)</u>	<u>(25,786)</u>
Net financial result	<u>(6,269)</u>	<u>(5,268)</u>

20 Financial instruments and risk management

The Company maintains operations with financial instruments. The management of these instruments is carried out through operational strategies and internal controls aimed at ensuring liquidity, profitability and security. The control policy consists of the annual monitoring of contracted rates versus those prevailing in the market. The Company does not make investments of a speculative nature, in derivatives or any other risky assets.

Estimated realizable values of financial assets and liabilities were determined through market information and appropriate valuation methodologies. As a consequence, the following estimates do not necessarily indicate the amounts that may be realized in the current exchange market. The use of different market methodologies may have a material effect on the estimated realization values.

The table below shows the accounting balances and the respective classifications of financial instruments:

	3/31/2026			12/31/2025		
	Amortized cost	Fair value through profit or loss	Level	Amortized cost	Fair value through profit or loss	Level
Assets						
Cash and cash equivalents	20,405	-		68,549	-	
Marketable securities	514,780	21,458	II	549,540	274	II
Escrow accounts	27,868	15,017	II	27,626	14,898	II
Accounts receivable	42,400	-		33,255	-	
Loan with related parties	60,171	-		57,076	-	
	<u>665,624</u>	<u>36,475</u>		<u>736,046</u>	<u>15,172</u>	
Liabilities						
Trade payables	19,769	-		14,515	-	
Loans, borrowings, and debentures	1,007,284	-		1,075,297	-	
Accounts payable to related parties	5,524	-		5,060	-	
Lease liabilities	7,615	-		7,222	-	
Other current liabilities	142	-		136	-	
	<u>1,041,334</u>	<u>-</u>		<u>1,102,230</u>	<u>-</u>	

(In thousands of U.S. Dollars)

Credit risk

The financial instruments subject to credit risk are listed below:

Financial assets	3/31/2026	12/31/2025
Cash and cash equivalents	20,405	68,549
Marketable securities	514,780	549,540
Escrow accounts	27,868	27,626
Accounts receivable	42,404	33,257
Loan receivable from related parties	60,171	57,076
Total	665,628	736,048

The expected credit loss amounts regarding the financial instruments mentioned on the table above can be seen in note 7.

The credit risk in accounts receivable is generally not diversified due to the limited number of clients that the Company works with. Due to the operations of the Company, the concentration of accounts receivable and revenue are also variable on each balance sheet date. The following table represents a breakdown of the concentrations in relation to the total revenue at each balance sheet date:

Percentage of revenue:	3/31/2026	3/31/2025
Shell	52%	63%
Petrobras	14%	-
CNOOC	9%	8%
Total	7%	7%
Petrochina	5%	6%
Equinor	4%	3%
Galp	4%	8%
Others	5%	5%

Liquidity risk

The Company monitors its level of liquidity considering the expected cash flows against the available amount of cash and cash equivalents. The management of liquidity risk implies maintaining sufficient cash, marketable securities and the ability to settle liabilities and market positions.

The following are the contractual maturities of financial liabilities existing as of March 31, 2026:

Financial liabilities	Up to 6 months	From 6 to 12 months	From 1 to 2 years	From 2 to 5 years	More than 5 years	Total
Trade payables	19,769	-	-	-	-	19,769
Loans, borrowings and debentures	44,932	44,332	99,536	346,229	115,347	650,376
Bond	44,443	43,868	98,690	344,550	115,212	646,763
Lease Liabilities	463	452	1,129	3,198	15,798	21,040
Total by maturity range	109,607	88,652	199,355	693,977	246,357	1,337,948

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(In thousands of U.S. Dollars)

The amounts of Loans, borrowings and debentures including bonds presented above need to be analyzed in terms of their exposure to liquidity risk offset by credit linked notes (CLN), as shown below.

Financial Assets	Up to 6 months	From 6 to 12 months	From 1 to 2 years	From 2 to 5 years	More than 5 years	Total
Credit linked notes (CLN)	(44,443)	(43,868)	(98,691)	(344,551)	(115,206)	(646,759)
Total by maturity range	(44,443)	(43,868)	(98,691)	(344,551)	(115,206)	(646,759)
Total net amounts by maturity range	65,164	44,784	100,664	349,426	131,151	691,189

For comparison purposes, the contractual maturities of financial liabilities existing on December 31, 2025 are as follows:

Financial liabilities	Up to 6 months	From 6 to 12 months	From 1 to 2 years	From 2 to 5 years	More than 5 years	Total
Trade payables	14,515	-	-	-	-	14,515
Loans, borrowings and debentures	44,741	44,932	94,949	327,945	182,550	695,117
Bond	44,229	44,443	94,046	326,024	182,250	690,992
Lease Liabilities	453	429	1,018	3,053	15,223	20,176
Total by maturity range	103,938	89,804	190,013	657,022	380,023	1,420,800

Financial Assets	Up to 6 months	From 6 to 12 months	From 1 to 2 years	From 2 to 5 years	More than 5 years	Total
Credit linked notes (CLN)	(44,229)	(44,443)	(94,047)	(326,025)	(182,244)	(690,988)
Total by maturity range	(44,229)	(44,443)	(94,047)	(326,025)	(182,244)	(690,988)
Total net amounts by maturity range	59,709	45,361	95,966	330,997	197,779	729,812

Sensitivity analysis of financial instruments

Market risk is the risk that changes in market prices - such as exchange rates - will affect the company's earnings or the value of its financial instruments. The Company manages and controls exposure to market risks within acceptable parameters, while optimizing return.

	Risk Factor	Amounts in US\$				
		3/31/2026	Scenario 25% (i)	Scenario 50% (ii)	Scenario (25%) (iii)	Scenario (50%) (iv)
Assets						
Cash and cash equivalents	BRL	20,405	16,324	13,603	27,207	40,810
Accounts receivable	BRL	42,400	33,920	28,267	56,533	84,800
Accounts receivable from related parties	BRL	60,171	48,137	40,114	80,228	120,342
		122,976	98,381	81,984	163,968	245,952
Liabilities						
Trade payables	BRL	19,769	15,815	13,179	26,359	39,538
Accounts payable (to related parties)	BRL	5,524	4,419	3,683	7,365	11,048
Lease liabilities	BRL	7,615	6,092	5,077	10,153	15,230
		32,908	26,326	21,939	43,877	65,816
Assumptions adopted:						
U.S. dollar rate		5,2194	6,5243	7,8291	3,9146	2,6097

(In thousands of U.S. Dollars)

- (i) Increase of 25% in the exchange rate of the U.S. dollar, in relation to the exchange rate as of March 31, 2026.
- (ii) Increase of 50% in the exchange rate of the U.S. dollar, in relation to the exchange rate as of March 31, 2026.
- (iii) Decrease of 25% in the exchange rate of the U.S. dollar, in relation to the exchange rate as of March 31, 2026.
- (iv) Decrease of 50% in the exchange rate of the U.S. dollar, in relation to the exchange rate as of March 31, 2026.

21 Insurance

The Company takes out insurance policies to cover its assets, loss of profit and risks of possible damage caused to third parties by its operations, in amounts considered adequate by Management to cover any claims, based on the nature of its activity.

The policies are in place and the premiums have been duly paid. The Company believes that insurance coverage is consistent with other similar sized companies operating in the industry.

As of March 31, 2026, the main risks covered were:

Operational Risks	3/31/2026	12/31/2025
Property damages	128,307	125,919
Civil Liability	210,538	209,996
Loss of profits	117,167	117,055
Environmental Impairment Liability	52,874	52,726

* * *

Composition of the Board of Directors

On March 31, 2026

Pedro Pullen Parente
Chairman

Rogério Sekeff Zampronha
Vice-Chairman

Jorge Marques de Toledo Camargo
Board Member

Carlos Tadeu da Costa Fraga
Board Member

Flavio Bernardo Luna do Valle
Board Member

Ana Clara Carvalho
Board Member (Alternate)

Patricia Helena Fonseca Garcia
Independent Board Member

Composition of Management

Victor Jorge Snabaitis Bomfim
Chief Executive Officer

Nicholas John Burridge
Chief Financial Officer and Investor Relations officer

Eduardo Pereira Goulart
Commercial Officer

Alfredo Nilton Lafuente Covarrubias
Engineering, Maintenance and Operations Officer

Adriano Truffi Lima
Quality, Health, Environment & Safety Officer

Accountant

Mariana Begossi
Controllership Manager
CRC RJ 094602/O