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FLOOR, HARBOUR PLACE 103 SOUTH CHURCH STREET, P.O. BOX 10240 GRAND CAYMAN E9 KY1-1002 55 3004-
9680 4TH FLOOR, HARBOUR PLACE 103 SOUTH CHURCH STREET, P.O. BOX 10240 GRAND CAYMAN E9 KY1-1002
DLP Payments Holdings Ltd. 20180703 6-K 1 dp220572_6k.htm FORM 6-K Â Â Â UNITED STATES SECURITIES
AND EXCHANGE COMMISSION Washington, D.C. 20549 Â FORM 6-K Â REPORT OF FOREIGN PRIVATE ISSUER
PURSUANT TO RULE 13a-16 OR 15d-16 UNDER THE SECURITIES EXCHANGE ACT OF 1934 Â For the month of
November 2024 Â Â Â Commission File Number: 001-38714 Â STONECO LTD. (Exact name of registrant as specified
in its charter) Â 4th Floor, Harbour Place 103 South Church Street, P.O. Box 10240 Grand Cayman, KY1-1002, Cayman
Islands +55 (11) 3004-9680 (Address of principal executive office) Â Indicate by check mark whether the registrant
files or will file annual reports under cover of FormÂ 20-F or Form 40-F: Â Form 20-F XÂ Â Form 40-F Â Indicate
by check mark if the registrant is submitting the Form 6-K in paper as permitted by Regulation S-T Rule 101(b)(1): â~ Â Indicate
by check mark if the registrant is submitting the Form 6-K in paper as permitted by Regulation S-T Rule 101(b)
(7): â~ Â Â Â INCORPORATION BY REFERENCE Â This report on Form 6-K shall be deemed to be incorporated by
reference into the registration statement on Form S-8 (Registration Number: 333-265382) of StoneCo Ltd. and to be a
part thereof from the date on which this report is filed, to the extent not superseded by documents or reports
subsequently filed or furnished. Â Â SIGNATURE Â Pursuant to the requirements of the Securities Exchange Act of
1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly
authorized. Â Â StoneCo Ltd. Â Â Â By: /s/ Mateus Scherer Schwening Â Â Name: Mateus Scherer Schwening Â Â
Title: Chief Financial Officer and Investor Relations Officer Â Date: November 12, 2024 Â Â EXHIBIT INDEX Â
Exhibit No. Description 99.1 StoneCo Ltd. â€“ Unaudited Interim Condensed Consolidated Financial Statements For
The Nine Months Ended September 30, 2024. Â EX-99.1 2 dp220572_ex9901.htm EXHIBIT 99.1 Â Exhibit 99.1 Â Â Â
Â Unaudited Interim Condensed Consolidated Financial Statements StoneCo Ltd. September 30, 2024 with report on
review of interim condensed consolidated financial informationÂ Â Â Â Index to Consolidated Financial Statements
Â Interim Condensed Consolidated Financial Statements Â Â Â Page Report on review of interim
condensedÂ Â consolidated financial information F-3 Unaudited interim consolidated statement of financial position F-4
Unaudited interim consolidated statement of profit or loss F-6 Unaudited interim consolidated statement of other
comprehensive income (loss) F-7 Unaudited interim consolidated statement of changes in equity F-8 Unaudited interim
consolidated statement of cash flows F-9 Notes to unaudited interim condensed consolidated financial statements as of
SeptemberÂ 30, 2024 F-11 Â F-2 Â REPORT ON REVIEW OF INTERIM CONDENSED CONSOLIDATED FINANCIAL
INFORMATION Â To the Shareholders and Management of StoneCo Ltd. Â Introduction Â We have reviewedÂ the
accompanying interim consolidated statement of financial position of StoneCo Ltd. (the â€œCompanyâ€) as of
September 30, 2024 and the related interim consolidated statements of profit or loss and of other comprehensive
income (loss) for the three and nine-months periods then ended, and of changes in equity and cash flows for the nine-
months period then ended and explanatory notes. Â Management is responsible for the preparation and fair
presentation of this interim condensed consolidated financial information in accordance with IAS 34 â€“ Interim
Financial Reporting, issued by the International Accounting Standards Board (IASB). Our responsibility is to express a
conclusion on this interim consolidated financial information based on our review. Â Scope of review Â We conducted
our reviewÂ in accordance with International Standard on ReviewÂ Engagements 2410 - Review of Interim Financial
Information Performed by the Independent Auditor of the Entity. Â A review of interim financial 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
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. Â Conclusion Â Based on our review, nothing has come to our attention that causes us to believe that the accompanying
interim condensed consolidated financial statement does not give a true and fair view of the financial position of the
entity as at September 30, 2024, and of its financial performance and its cash flows for the three and nine-months
periods then ended in accordance with IAS 34 â€“ Interim Financial Reporting, issued by the International Accounting
Standards Board (IASB). Â SÃo Paulo, November 11, 2024 Â Â ERNST & YOUNG Auditores Independentes S/S Ltda.
Â F-3 Â Â Â Â Unaudited interim consolidated statement of financial position Â As of September 30, 2024 and
December 31, 2023 Â (In thousands of Brazilian Reais) Â Â Notes Â September 30, 2024 Â December 31, 2023 Â Â
Â Â Â Assets Â Â Â Â Current assets Â Â Â Â Cash and cash equivalents 4 Â 4,013,279 Â 2,176,416
Short-term investments 5.1 Â 373,652 Â 3,481,496 Financial assets from banking solutions 5.5 Â 7,558,492 Â
6,397,898 Accounts receivable from card issuers 5.2.1 Â 26,207,888 Â 23,895,512 Trade accounts receivable 5.3.1 Â
381,379 Â 459,947 Loans operations portfolio 5.4 Â 653,745 Â 209,957 Recoverable taxes 7 Â 376,004 Â 146,339
Derivative financial instruments 5.7 Â 51,838 Â 4,182 Other assets 6 Â 373,871 Â 380,854 Â Â Â 39,990,148 Â
37,152,601 Non-current assets Â Â Â Â Long-term investments 5.1 Â 32,629 Â 45,702 Accounts receivable from
card issuers 5.2.1 Â 102,331 Â 81,597 Trade accounts receivable 5.3.1 Â 26,038 Â 28,533 Loans operations portfolio
5.4 Â 144,059 Â 40,790 Derivative financial instruments 5.7 Â 344 Â â€“ Receivables from related parties 11.1 Â 628
Â 2,512 Deferred tax assets 8.2 Â 692,799 Â 664,492 Other assets 6 Â 145,044 Â 137,508 Investment in associates
Â 79,139 Â 83,010 Property and equipment 9.1 Â 1,760,401 Â 1,661,897 Intangible assets 10.1 Â 8,952,124 Â
8,794,919 Â Â Â 11,935,536 Â 11,540,960 Â Â Â Â Total assets Â Â 51,925,684 Â 48,693,561 Â Â Â Â
(continued) Â Â Â Â Â The accompanying notes are an integral part of these unaudited interim condensed
consolidated financial statements. Â F-4 Â Â Â Â Unaudited interim consolidated statement of financial position Â
As of September 30, 2024 and December 31, 2023 Â (In thousands of Brazilian Reais) Â Â Notes Â September 30,
2024 Â December 31, 2023 Â Â Â Â Liabilities and equity Â Â Â Â Current liabilities Â Â Â Â Retail
deposits 5.6.1 Â 6,816,752 Â 6,119,455 Accounts payable to clients 5.2.2 Â 16,550,066 Â 19,163,672 Trade accounts
payable Â Â 564,346 Â 513,877 Institutional deposits and marketable debt securities 5.6.2 Â 1,763,481 Â 475,319
Other debt instruments 5.6.2 Â 1,053,492 Â 1,404,678 Labor and social security liabilities Â Â 603,162 Â 515,749
Taxes payable Â Â 431,518 Â 514,299 Derivative financial instruments 5.7 Â 1,480 Â 4,558 Other liabilities Â Â
288,432 Â 119,526 Â Â Â 28,072,729 Â 28,831,133 Non-current liabilities Â Â Â Â Accounts payable to clients
5.2.2 Â 53,347 Â 35,455 Institutional deposits and marketable debt securities 5.6.2 Â 4,940,927 Â 3,495,759 Other
debt instruments 5.6.2 Â 2,277,700 Â 143,456 Derivative financial instruments 5.7 Â 83,781 Â 311,613 Deferred tax
liabilities 8.2 Â 600,411 Â 546,514 Provision for contingencies 12.1 Â 247,583 Â 208,866 Labor and social security

â€" Â (978,993) Â â€" Â (978,993) Â â€" Â (978,993) Share-based payments Â Â â€" Â â€" Â â€" Â â€" Â 129,090 Â 129,090 Â â€" Â â€" Â â€" Â 129,090 Â â€" Â 129,090 Shares delivered under share-based payment arrangements Â Â â€" Â â€" Â (54,803) Â â€" Â â€" Â (54,803) Â 56,038 Â â€" Â â€" Â 1,235 Â â€" Â 1,235 Equity transaction related to put options over non controlling interest Â Â â€" Â â€" Â â€" Â â€" Â (23,548) Â (23,548) Â â€" Â â€" Â â€" Â (23,548) Â 1,316 Â (22,232) Dividends paid Â Â â€" Â (23,548) Â â€" Â â€" Â (6,177) Â (6,177) Others Â Â â€" Â (538) Â (538) Balance as of September 30, 2024 Â Â 76 Â 13,825,325 Â (573,307) Â 61,127 Â 794,078 Â 14,107,223 Â (1,205,664) Â (204,197) Â 2,577,649 Â 15,275,087 Â 53,890 Â 15,328,977 Â The accompanying notes are an integral part of these unaudited interim condensed consolidated financial statements. Â F-8 Â Â Â Â Unaudited interim consolidated statement of cash flows Â For the nine months ended September 30, 2024 and 2023 Â (In thousands of Brazilian Reais) Â Â Â Nine months ended September 30, Â Notes Â 2024 Â 2023 Operating activities Â Â Â Net income for the period Â Â 1,414,773 Â 944,237 Adjustments to reconcile net income for the period to net cash flows: Â Â Â Depreciation and amortization 9.2 Â 705,392 Â 657,138 Deferred income tax and social contribution 8.1 Â 20,952 Â 35,446 Gain (loss) on investment in associates Â Â (266) Â 2,443 Accrued interest, monetary and exchange variations, net Â Â 97,197 Â (207,162) Provision for contingencies 12.1 Â 64,515 Â 26,475 Share-based payments expense 18.1.4 Â 158,359 Â 181,645 Allowance for expected credit losses Â Â 118,975 Â 99,616 Loss on disposal of property, equipment and intangible assets 19.5 Â 5,789 Â 53,240 Effect of applying hyperinflation accounting Â Â 3,836 Â 2,447 Loss on sale of subsidiary Â Â 52,958 Â â€" Fair value adjustment in financial instruments at FVPL 19.1 Â (210,900) Â 96,563 Fair value adjustment in derivatives Â Â 252,578 Â 13,131 Remeasurement of previously held interest in subsidiary acquired 20.1.3 Â (7,467) Â â€" Other Â Â â€" Â 1,168 Working capital adjustments: Â Â Â Accounts receivable from card issuers Â Â (505,436) Â 2,187,123 Receivables from related parties Â Â 23,491 Â 11,988 Recoverable taxes Â Â (28,066) Â 156,487 Prepaid expenses Â Â 87,853 Â 66,673 Trade accounts receivable, banking solutions and other assets Â Â (28,803) Â 44,848 Loans operations portfolio Â Â (463,597) Â â€" Accounts payable to clients Â Â (7,698,729) Â (3,641,277) Taxes payable Â Â (164,457) Â 66,505 Labor and social security liabilities Â Â 57,228 Â 66,591 Payment of contingencies 12.1 Â (44,910) Â (27,751) Trade accounts payable and other liabilities Â Â 224,857 Â (34,771) Â Â Â Â Â Interest paid (a) Â Â (579,808) Â (480,201) Interest income received, net of costs 19.4 Â 3,242,740 Â 1,825,042 Income tax paid Â Â (119,646) Â (83,316) Net cash (used in) / provided by in operating activities Â Â (3,320,592) Â 2,064,328 Â Â Â Â Â (continued) Investing activities Â Â Â Purchases of property and equipment 19.5 Â (561,056) Â (591,804) Purchases and development of intangible assets 19.5 Â (388,239) Â (333,170) Proceeds from (acquisition of) short-term investments, net Â Â 3,129,630 Â 1,600,368 Sale of subsidiary, net of cash disposed of Â Â (4,204) Â â€" Proceeds from disposal of long-term investments â€" equity securities 5.1 Â 57,540 Â 218,105 Proceeds from the disposal of non-current assets 19.5 Â 4,394 Â 515 Acquisition of subsidiary, net of cash acquired Â Â (9,054) Â â€" Payment for interest in subsidiaries acquired Â Â (162,237) Â (34,025) Net cash (used in) / provided by investing activities Â Â 2,066,774 Â 859,989 Â The accompanying notes are an integral part of these unaudited interim condensed consolidated financial statements. Â F-9 Â Â Â Â Unaudited interim consolidated statement of cash flows Â For the nine months ended September 30, 2024 and 2023 Â (In thousands of Brazilian Reais) Â Â Â Nine months ended September 30, Â Notes Â 2024 Â 2023 Financing activities Â Â Â Â Proceeds from institutional deposits and marketable debt securities 5.6.2 Â 4,150,349 Â 371,380 Payment of institutional deposits and marketable debt securities 5.6.2 Â (1,872,710) Â (5,004) Proceeds from other debt instruments, except lease 5.6.2 Â 4,487,263 Â 3,888,209 Payment to other debt instruments, except lease 5.6.2 Â (2,569,765) Â (4,939,187) Payment of principal portion of leases liabilities 5.6.2 Â (53,228) Â (71,174) Payment of derivative financial instruments designated for hedge accounting Â Â (112,772) Â â€" Repurchase of own shares 13.3 Â (978,993) Â â€" Acquisition of non-controlling interests Â Â 72 Â (1,369) Dividends paid to non-controlling interests Â Â (6,177) Â (3,737) Net cash (used in) / provided by financing activities Â Â 3,044,039 Â (760,882) Â Â Â Â Â Effect of foreign exchange on cash and cash equivalents Â Â 46,642 Â 17,033 Change in cash and cash equivalents Â Â 1,836,863 Â 2,180,468 Â Â Â Â Â Cash and cash equivalents at beginning of period 4 Â 2,176,416 Â 1,512,604 Cash and cash equivalents at end of period 4 Â 4,013,279 Â 3,693,072 Change in cash and cash equivalents Â Â 1,836,863 Â 2,180,468 Â

(a) The amount of interest paid includes payment of coupons of derivatives designated as cash flow hedge of financial liabilities. Â The accompanying notes are an integral part of these unaudited interim condensed consolidated financial statements. Â F-10 Â Â Â Â Notes to Unaudited interim condensed consolidated financial statementsÂ September 30, 2024Â (In thousands of Brazilian Reais) Â 1.Operations Â StoneCo Ltd. (the â€œCompanyâ€), is a Cayman Islands exempted company with limited liability, incorporated on March 11, 2014. The registered office of the Company is located at 4th Floor, Harbour Place 103 South Church Street, P.O. box 10240 Grand Cayman E9 KY1-1002. Â VCK Investment Fund Limited SAC is the ultimate parent of HR Holdings LLC, which holds, approximately, 31% of the Companyâ€™s voting shares. VCK Investment Fund Limited SAC is owned by the co-founder of the Company, Mr. Andre Street. Â The Companyâ€™s shares are publicly traded on Nasdaq under the ticker symbol STNE and its Brazilian Depository Receipts (BDRs) representing the underlying Companyâ€™s shares are traded on the Brazilian stock exchange (B3) under the ticker symbol STOC31. Â The Company and its subsidiaries (collectively, the â€œGroupâ€) provide financial services and software solutions to clients across in-store, mobile and online device platforms helping them to better manage their businesses by increasing the productivity of their sales initiatives. Â The interim condensed consolidated financial statements of the Group for the nine months ended September 30, 2024 and 2023 were approved by the Audit Committee on November 11 , 2024. Â 1.1. Seasonality of operations Â The Groupâ€™s revenues are subject to seasonal fluctuations as a result of consumer spending patterns. Historically, revenues have been strongest during the last quarter of the year as a result of higher sales during the Brazilian holiday season. This is due to the increase in the number and amount of electronic payment transactions related to seasonal retail events. Adverse events that occur during these months could have a disproportionate effect on the results of operations for the entire fiscal year. As a result of seasonal fluctuations caused by these and other factors, results for an interim period may not be indicative of those expected for the full fiscal year. Â 2.Basis of preparation and changes to the Groupâ€™s accounting policies and estimates Â 2.1.Â Â Â Â Â Basis of preparation Â The interim condensed consolidated financial statements for the nine months ended September 30, 2024 have been prepared in accordance with IAS 34 â€" Interim Financial Reporting, issued by the International Accounting Standards Board (â€œIASBâ€). Â The interim condensed consolidated financial statements are presented in Brazilian Reais (â€œR\$â€), and all values are rounded to the nearest thousand (R\$ 000), except when otherwise indicated. Â The interim condensed consolidated financial statements do not include all the information and disclosures required in the annual financial statements and

should be read in conjunction with the Groupâ€™s annual consolidated financial statements as of December 31, 2023. The accounting policies adopted in this interim reporting period are consistent with those of the previous financial year, except for the following: F-11 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) From January 1, 2024 onwards, the Group recognizes revenues from membership fees deferred through the expected lifetime of the client. The new criteria has been adopted and the Group has applied prospectively because the effect of the change and of the old criteria was not material to the consolidated financial statements both for the current and past periods. For further details see Note 15.1. Considering that the Group is diversifying its sources of funding in the different markets (retail, banking, capital markets, institutional and other), as from June 30, 2024, a revised classification of deposits and debt instruments has been adopted. The comparative balances as of December 31, 2023 have been retroactively reclassified following the new criteria. 2.2. Estimates The preparation of the Groupâ€™s financial statements requires management to make judgments and estimates and to adopt assumptions that affect the amounts presented of revenues, expenses, assets and liabilities at the financial statement date. Actual results may differ from these estimates. Judgements, estimates and assumptions are frequently revised, and any effects are recognized in the revision period and in any future affected periods. The objective of these revisions is mitigating the risk of material differences between the estimated and actual results in the future. In preparing these interim condensed consolidated financial statements, the significant judgements and estimates made by management in applying the Groupâ€™s accounting policies and the key sources of estimation uncertainty were the same as those from the consolidated financial statements for the year ended December 31, 2023. 3. Group information 3.1. Subsidiaries In accordance with IFRS 10 - Consolidated Financial Statements, subsidiaries are all entities in which the Company holds control. The following table shows the main consolidated entities, which correspond to the Groupâ€™s most relevant operating vehicles. % of Group's equity interest Entity name Principal activities September 30, 2024 December 31, 2023 Stone InstituiÃ§Ã£o de Pagamento S.A. (â€œStone Pagamentosâ€) Merchant acquiring 100.00 100.00 Pagar.me InstituiÃ§Ã£o de Pagamento S.A. (â€œPagar.meâ€) Merchant acquiring 100.00 100.00 Stone Sociedade de CrÃ©dito Direto S.A. (â€œStone SCDâ€) Financial services 100.00 100.00 Linx Sistemas e Consultoria Ltda. (â€œLinx Sistemasâ€) Technology services 100.00 100.00 Tapso Fundo de Investimento em Direitos CreditÃ³rios (â€œFIDC TAPSOâ€) Investment fund 100.00 100.00 On February 7, 2024, the equity interest of Ametista ServiÃ§Ãos Digitais Ltda., Esmeralda ServiÃ§Ãos Digitais Ltda., Diamante ServiÃ§Ãos Digitais Ltda., and Safira ServiÃ§Ãos Digitais Ltda. (collectively the â€œPinpagâ€) was sold, thus, the Group ceased to hold equity interest in these entities. In the first quarter of 2024, the Group incorporated the companies Linx Impulse Ltda. ("Linx Impulse"), Stone Sociedade de CrÃ©dito, Financiamento e Investimento S.A. ("Stone SCFI"), Sponte EducaÃ§Ã£o Ltda. ("Sponte EducaÃ§Ã£o") and Linx Automotivo Ltda. (â€œLinx Automotivoâ€) all of which are wholly owned by the Group. F-12 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) In the second quarter of 2024, the Group incorporated the companies Linx People Ltda. (â€œLinx Peopleâ€), Linx SaÃºde Ltda. (â€œLinx SaÃºdeâ€), Linx Commerce Ltda. (â€œLinx Commerceâ€) and Linx Enterprise Ltda. (â€œLinx Enterpriseâ€) all of which are wholly owned by the Group. Other than the changes described above there were no other changes in the interest held by the Group in its subsidiaries. The Group holds call options to acquire additional interests in some of its subsidiaries (Note 5.7) and issued put options to non-controlling investors (Note 5.10.1) 3.2. Associates The following table shows all entities in which the Group has significant influence. % of Group's equity interest Entity name Principal activities September 30, 2024 December 31, 2023 Agilez Tecnologia S.A ("Agilize") Technology services 33.33 33.33 Alpha-Logo ServiÃ§Ãos de InformÃ¡tica S.A. (â€œTablet Cloudâ€) Technology services 25.00 25.00 APP Sistemas S.A. (â€œAPPâ€) (a) Technology services 19.80 19.90 Delivery Much Tecnologia S.A. (â€œDelivery Muchâ€) Food delivery marketplace 29.50 29.50 Dental Office S.A. (â€œDental Officeâ€) Technology services 20.00 20.00 Neostore Desenvolvimento de Programas de Computador S.A. (â€œNeomodeâ€) (b) Technology services 42.25 40.02 Trinks ServiÃ§Ãos de Internet S.A. (â€œTrinksâ€) (c) Technology services â€" 19.90 (a) In the first quarter of 2024, the equity interest held by the Group was diluted by the issuance of new shares under a long-term incentive program. (b) On April 17, 2024, Linx Sistemas, a Group company, increased its equity interest in Neomode through a loan conversion. (c) On May 2, 2024, Stne ParticipaÃ§Ãµes S.A. (â€œSTNE Parâ€), a Group company, acquired 100% of the remaining shares of Trinks. STNE Par had already owned 19.90% of Trinks' share capital. (Note 20.1) The Group holds call options to acquire additional interests in some of its associates (Note 5.7). 4. Cash and cash equivalents September 30, 2024 December 31, 2023 Denominated in R\$ 3,970,342 2,128,425 Denominated in US\$ 42,937 47,991 Total 4,013,279 2,176,416 F-13 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) 5. Financial instruments 5.1. Short and Long-term investments Short-term Long-term September 30, 2024 Listed securities Unlisted securities Listed securities Unlisted securities Brazilian sovereign bonds 21,164 â€" 21,164 Structured notes linked to Brazilian sovereign bonds 293,391 â€" 293,391 Time deposits 57,643 â€" 57,643 Equity securities (b) 32,629 32,629 Investment funds (c) 1,454 1,454 Total 78,807 294,845 32,629 406,281 Current 373,652 Non-current 32,629 32,629 Short-term Long-term December 31, 2023 Listed securities Unlisted securities Listed securities Unlisted securities Brazilian sovereign bonds 2,954,236 2,954,236 Structured notes linked to Brazilian sovereign bonds 473,259 473,259 Time deposits 51,933 51,933 Equity securities (b) 45,702 45,702 Investment funds (c) 2,068 2,068 Total 3,006,169 475,327 45,702 3,527,198 Current 3,481,496 Non-current 45,702 (a) As of September 30, 2024, bonds of listed securities are mainly linked to the CDI and Selic benchmark interest rates. (b) Comprised of common shares of unlisted entities. All assets at the reporting dates are unlisted securities that are not traded in an active market and recognized at fair value through other comprehensive income. Fair value of unlisted equity instruments was determined based on negotiations of the securities. The change in fair value of equity securities at FVOCI for the nine months ended September 30, 2024 was R\$ 1,623, (R\$ 2,857 for the nine months ended September 30, 2023). On June 03, 2024, the Group sold its remaining stake in Cloudwalk INC for payment of R\$ 57,540. The gain on the sale of R\$ 35,647 was recognized in other comprehensive income.

(c) Comprised of foreign investment fund shares. Short and Long-term investments are denominated in Brazilian Reais and U.S. dollars. 5.2.1. Accounts receivable from card issuers and accounts payable to clients 5.2.1.1. Composition of accounts receivable from card issuers Accounts receivable are amounts due from card issuers and acquirers for the transactions of clients with card holders, performed in the ordinary course of business. F-14 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) September 30, 2024 December 31, 2023 Accounts receivable from card issuers (a) 25,788,315 23,364,806 Accounts receivable from other acquirers (b) 581,026 667,922 Allowance for expected accounts receivable credit losses (59,122) (55,619) Total 26,310,219 23,977,109 Current 26,207,888 23,895,512 Non-current 102,331 81,597

(a)Accounts receivable from card issuers, net of interchange fees, as a result of processing transactions with clients. (b)Accounts receivable from other acquirers related to PSP (Payment Service Provider) transactions. A Part of the Groupâ€™s cash requirement is to make prepayments to acquiring customers. The Group finances those requirements through different sources of funding including the true sale of receivables to third parties. When such sales of receivables are carried out to entities in which the Group has subordinated shares or quotas, the receivables sold remain in the statement of financial position, as these entities are consolidated in the financial statements. As of September 30, 2024 a total of R\$ 414,680 (December 31, 2023 - R\$ 467,622) were consolidated through FIDC ACR FAST and R\$ 2,561,139 (December, 2023 - R\$ null) through FIDC ACR I, of which the Group has subordinated shares. When the sale of receivables is carried out to non-controlled entities and for transactions where continuous involvement is not present, the amounts transferred are derecognized from the accounts receivable from card issuers. As of September 30, 2024, the sale of receivables that were derecognized from accounts receivables from card issuers in the statement of financial position represent the main form of funding used for the prepayment business. A Accounts receivable held by FIDCs guarantee the obligations to FIDC quota holders. A 5.2.2. A A A A A Accounts payable to clients A Accounts payable to clients represent amounts due to accredited clients related to credit and debit card transactions, net of interchange fees retained by card issuers and assessment fees paid to payment scheme networks as well as the Groupâ€™s net merchant discount rate fees which are collected by the Group as an agent. A

5.3.Â Â Â Â Â Â Â Trade accounts receivable Â 5.3.1.Â Â Â Â Â Â Composition of trade accounts receivable Â Trade accounts receivables are amounts due from clients mainly related to subscription services and equipment rental. Â Â September 30, 2024 Â December 31, 2023 Â Â Â Â Â Accounts receivable from subscription services Â 263,937 Â 293,304 Accounts receivable from equipment rental Â 113,319 Â 114,252 Chargeback Â 95,162 Â 72,401 Services rendered Â 36,140 Â 51,456 Receivables from registry operation Â 14,497 Â 22,347 Cash in transit Â "Â 24,172 Allowance for expected credit losses Â (137,418) Â (117,553) Others Â 21,780 Â 28,101 Total Â 407,417 Â 488,480 Â Â Â Â Â Current Â 381,379 Â 459,947 Non-current Â 26,038 Â 28,533 Â F-15 Â Â Â Â Notes to Unaudited interim condensed consolidated financial statementsÂ September 30, 2024Â (In thousands of Brazilian Reais)

5.4.Â Â Â Â Â Â Loans operations portfolio Â Portfolio balances by product: Â Â September 30, 2024 Â December 31, 2023 Â Â Â Â Merchant portfolio Â 863,997 Â 309,677 Credit card Â 59,072 Â 3,131 Loans operations portfolio, gross Â 923,069 Â 312,808 Â Â Â Allowance for expected credit losses Â (125,265) Â (62,061) Loans operations portfolio, net of allowance for expected credit losses Â 797,804 Â 250,747 Â Â Â Current Â 653,745 Â 209,957 Non-current Â 144,059 Â 40,790 Â 5.4.1.Â Â Â Â Non-performing loans ("NPL") Â Total outstanding of the contract whenever the clients default on an installment: Â Â September 30, 2024 Â December 31, 2023 Â Merchant portfolio Â Credit card Â Total Â Merchant portfolio Â Credit card Â Total Â Â Â Â Â Â Â Â Â Â Â Â Balances not overdue 804,050 Â 57,269 Â 861,319 Â 298,460 Â 3,130 Â 301,590 Balances overdue by Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â <= 15 days 11,531 Â 561 Â 12,092 Â 4,350 Â 1 Â 4,351 15 < 30 days 3,881 Â 166 Â 4,047 Â 1,389 Â Â" Â 1,389 31 < 60 days 6,605 Â 335 Â 6,940 Â 2,045 Â Â" Â 2,045 61 < 90 days 6,118 Â 269 Â 6,387 Â 2,582 Â Â" Â 2,582 91 < 180 days 16,461 Â 399 Â 16,860 Â 824 Â Â" Â 824 181 < 360 days 15,351 Â 73 Â 15,424 Â 27 Â Â" Â 27 Â 59,947 Â 1,803 Â 61,750 Â 11,217 Â 1 Â 11,218 Â Â Â Â Â Â Â Â Â Â Loans operations portfolio, gross 863,997 Â 59,072 Â 923,069 Â 309,677 Â 3,131 Â 312,808 Â F-16 Â Â Â Notes to Unaudited interim condensed consolidated financial statementsÂ September 30, 2024Â (In thousands of Brazilian Reais)

tolerance of financial instruments that imply the granting of advantages to the counterparty following the deterioration of the counterparty's credit quality. The Group also assumes a cure criterion for Stage 3, with respect to the counterparty's repayment capacity, such as the percentage of total debt paid or the time limit to liquidate current debt obligations. Management regularly seeks forward looking perspectives for future market developments including macroeconomic scenarios as well as its portfolio risk profile. Management may adjust the ECL resulting from the models above in order to better reflect this forward looking perspective. F-17 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) Reconciliation of gross portfolio of loans operations, segregated by stages: Stage 1 December 31, 2023 Acquisition / (Settlement) Transfer to stage 2 Transfer to stage 3 Cure from stage 2 Cure from stage 3 Write-off September 30, 2024 A A A A A A A A A A A A A Merchant portfolio A 296,282 A 558,522 A (87,051) A (5,431) A 32,834 A 1,363 A " 796,519 Credit card A 3,131 A 55,848 A (2,696) A (205) A 751 A 100 A " A 56,929 A A 299,413 A 614,370 A (89,747) A (5,636) A 33,585 A 1,463 A " A 853,448 A Stage 2 December 31, 2023 Acquisition / (Settlement) Cure to stage 1 Transfer to stage 3 Transfer from stage 1 Cure from stage 3 Write-off September 30, 2024 A A A A A A A A A A A A A Merchant portfolio A 12,195 A (2,490) A (32,834) A (37,297) A 87,051 A 729 A " A 27,354 Credit card A " A 29 A (751) A (366) A 2,696 A " A " A 1,608 A A 12,195 A (2,461) A (33,585) A (37,663) A 89,747 A 729 A " A 28,962 A Stage 3 December 31, 2023 Acquisition / (Settlement) Cure to stage 1 Cure to stage 2 Transfer from stage 1 Transfer from stage 2 Write-off September 30, 2024 A A A A A A A A A A A A A Merchant portfolio A 1,200 A (679) A (1,363) A (729) A 5,431 A 37,297 A (1,033) A 40,124 Credit card A " A 64 A (100) A " A 205 A 366 A " A 535 A A 1,200 A (615) A (1,463) A (729) A 5,636 A 37,663 A (1,033) A 40,659 A Consolidated 3 stages December 31, 2023 Acquisition / (Settlement) Write-off September 30, 2024 A A A A A A A A A A A A A Merchant portfolio A 309,677 A 555,353 A (1,033) A 863,997 Credit card A 3,131 A 55,941 A " A 59,072 A A 312,808 A 611,294 A (1,033) A 923,069 A 5.4.4. A A A A A Allowance for expected credit losses of loans operations Stage 1 December 31, 2023 Acquisition / (Settlement) Transfer to stage 2 Transfer to stage 3 Cure from stage 2 Cure from stage 3 Write-off September 30, 2024 A A A A A A A A A A A A A Merchant portfolio A (57,576) A (51,722) A 28,925 A 3,803 A (3,783) A (136) A " A (80,489) Credit card A (200) A (4,784) A 1,208 A 152 A (126) A (16) A (3,766) A A (57,776) A (56,506) A 30,133 A 3,955 A (3,909) A (152) A " A (84,255) A Stage 2 December 31, 2023 Acquisition / (Settlement) Cure to stage 1 Transfer to stage 3 Transfer from stage 1 Cure from stage 3 Write-off September 30, 2024 A A A A A A A A A A A A A Merchant portfolio A (3,445) A (7,097) A 3,783 A 26,108 A (28,925) A (267) A " A (9,843) Credit card A " A A 36 A 126 A 279 A (1,208) A " A (767) A A (3,445) A (7,061) A 3,909 A 26,387 A (30,133) A (267) A " A (10,610) A Stage 3 December 31, 2023 Acquisition / (Settlement) Cure to stage 1 Cure to stage 2 Transfer from stage 1 Transfer from stage 2 Write-off September 30, 2024 A A A A A A A A A A A A A Merchant portfolio A (840) A (689) A 136 A 267 A (3,803) A (26,108) A 1,033 A (30,004) Credit card A " A 19 0 16 A " A (152) A (279) A " A (396) A A (840) A (670) A 152 A 267 A (3,955) A (26,387) A 1,033 A (30,400) A Consolidated 3 stages December 31, 2023 Acquisition / (Settlement) Write-off September 30, 2024 A A A A A A A A A A A A A Merchant portfolio A (61,861) A (59,508) A 1,033 A (120,336) Credit card A (200) A (4,729) A " A (4,929) A A (62,061) A (64,237) A 1,033 A (125,265) A F-18 A A A A Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) 5.5. Financial assets from banking solutions As required by Brazilian Central Bank ("BACEN") regulation, client's proceeds deposited in payment accounts must be fully collateralized by government securities, and/or deposits at BACEN. At September 30, 2024, the amount of financial assets from banking solutions was R\$ 7,558,492 (December 31, 2023 - R\$ 6,397,898). 5.6. Financial liabilities 5.6.1. Retail deposits A September 30, 2024 December 31, 2023 A A A Deposits from retail clients 6,695,772 A 6,119,455 Time deposits from retail clients (a) 120,980 A " A 6,816,752 A 6,119,455 A A (a) During the second quarter of 2024, the Company issued for the first time Time deposits to its retail clients. Principal and interest of such liabilities are paid at maturity, which may vary significantly in time but currently provide daily liquidity to clients. F-19 A A A Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) 5.6.2. Changes in financial liabilities The table below presents the movement of financial liabilities other than Retail deposits: December 31, 2023 Additions Disposals Payment of principal Payment of interest Changes in exchange rates Fair value adjustment Interest September 30, 2024 A A A A A A A A A A A A A Bonds 2,402,698 A " A " A (1,610,349) A (114,617) A 365,718 A " A 71,508 A 1,114,958 Debentures, financial bills and commercial papers (a) 1,116,252 A 2,147,200 A " A (67,953) A " A " A 141,024 A 3,336,523 Time deposits (b) " A 1,868,368 A " A (205,670) A (1,810) A " A " A 21,537 A 1,682,425 Obligations to open-end FIDC quota holders 452,128 A 134,781 A " A (56,691) A (3,576) A " A " A 43,860 A 570,502 Institutional deposits and marketable debt securities 3,971,078 A 4,150,349 A " A (1,872,710) A (187,956) A 365,718 A " A 277,929 A 6,704,408 A A A A A A A A A A A A A Current 475,319 A A A A A A A A A A A A A 1,763,481 Non-current 3,495,759 A A A A A A A A A A A A A A 4,940,927 A A A A A A A A A A A A A December 31, 2023 Additions Disposals Payment of principal Payment of interest Changes in exchange rates Fair value adjustment Interest September 30, 2024 Obligations to closed-end FIDC quota holders (c) 53,103 A 2,325,984 A " A (50,000) A (149,409) A " A (206,769) A 174,615 A 2,147,524 Bank borrowings and working capital facilities 1,321,348 A 2,161,279 A " A (2,519,765) A (114,862) A 66,373 A " A 110,804 A 1,025,177 Leases 173,683 A 43,925 A (6,093) A (53,228) A (11,094) A 204 A " A 11,094 A 158,491 Other debt instruments 1,548,134 A 4,531,188 A (6,093) A (2,622,993) A (275,365) A 66,577 A (206,769) A 296,513 A 3,331,192 A A A A A A A A A A A A A Current 1,404,678 A A A A A A A A A A A A A 1,053,492 Non-current 143,456 A A A A A A A A A A A A A 2,277,700 A (a) On June 19, 2024 the subsidiary Stone SCFI concluded its first issuance of financial bills. After this, Stone SCFI has started the issuance of private financial bills. The principal and interest of all issuances are mainly paid at the maturity indexed to CDI rate. (b) In the second quarter of 2024, Stone SCFI started the issuance of Time deposits, representing the first issuance of interest bearing deposits following the authorization granted by the BACEN to start operations earlier this year. The certificates are held by multiple counterparties and maturities up to December 2027. The principal and interest of this type of issuance are mainly paid at the maturity indexed to CDI rate. (c) This note covers all closed-end FIDCs, including ACR I and TAPSO. FIDC ACR I issued quotas in exchange for a contribution of R\$ 2,325,984. The contribution was made by a special purpose vehicle funded by a revolving facility in which United States International Development Finance Corporation ("DFC") has invested US\$ 467.5 million, funding our prepayment business.

through this FIDC. FIDC ACR I has a final maturity of seven years and pays a semi-annual coupon at a fixed rate of 12.75% in R\$. In July 2024, in the TAPSO fund, there was a full redemption of senior shares. 5.7. Derivative financial instruments, net The Group uses derivative instruments as part of its risk management strategy, as defined in the Market Risk Management Policy. It aims to hedge against exposure to fluctuations in exchange rates, interest rates, and other risk factors that may impact its financial operations. These instruments mitigate the effects of adverse market fluctuations and preserve the Company's financial stability. The derivatives contracted are continuously monitored to ensure compliance with the Company's internal risk policies and applicable regulatory requirements. Depending on the instrument and the risk being hedged, derivative strategies may be accounted for as economic hedges or designated for hedge accounting under the categories of fair value hedge accounting or cash flow hedge accounting. The Group executes exchange-traded and Over-the-counter ("OTC") instruments to hedge its foreign currency and interest rate exposure. All counterparties are previously approved for OTC transactions following the Counterparty Policy, and internal Committees monitor and control the counterparty risk associated with those transactions. F-20 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) September 30, 2024 Notional Amount Asset (fair Value) Liabilities (fair Value) Net Cash flow hedge Foreign exchange rate swap 2,649,101 (53,622) (20,726) Fair value hedge Interest rate swap 2,325,958 (30,159) (30,159) Economic hedge NDF 12,835 3,851 (1,480) 2,371 Interest rate swap 9,812,387 13,944 13,944 M&A derivatives Call options n/a 1,491 1,491 Total 14,800,281 52,182 (85,261) (33,079) December 31, 2023 Notional Amount Asset (Fair Value) Liabilities (Fair Value) Net Cash Flow Hedge Foreign Exchange Rate Swap 2,526,603 (311,445) (311,445) Economic Hedge NDF 7,030 629 (302) 327 Interest Rate Swap 6,079,500 (4,424) (4,424) M&A Derivatives Call options n/a 3,553 3,553 Total 8,613,133 4,182 (316,171) (311,989) 5.7.1. Economic hedge The Company engages in certain hedging transactions to mitigate specific financial risks, such as fluctuations in exchange rates and interest rates. However, according to the criteria established by international accounting standards, some of these transactions are not formally designated for hedge accounting. Although these derivatives are used to manage economic risks, changes in their fair value are recognized directly in profit or loss for the period without the application of the specific accounting treatments of hedge accounting. This means that the gains and losses generated by these instruments are fully accounted for in profit or loss as they occur, reflecting changes in the fair value of the derivatives. The decision not to apply hedge accounting to these transactions may be due to considerations such as the administrative cost of the formal documentation required by hedge accounting standards, the nature of the instruments, or the desired operational flexibility. Nevertheless, the Company continues monitoring these instruments to ensure their use aligns with the overall risk management strategy. F-21 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) 5.7.2. Hedge accounting 5.7.2.1. Cash flow hedge The Company uses cash flow hedging to protect against future cash flow fluctuations arising from exposure to specific risks, such as changes in exchange rates or interest rates. In accordance with IFRS, changes in the fair value of instruments designated as cash flow hedges are initially recorded in other comprehensive income within equity. When the hedged item impacts revenues or expenses, these amounts are reclassified to profit or loss. Cash flow hedge accounting is applied when the hedging relationship meets the required criteria under hedge accounting standards, including proper documentation at the time the hedge is contracted, and provided that the hedge is considered highly effective over time in mitigating the risk of cash flow fluctuations. The Company regularly reviews hedge effectiveness to ensure that gains or losses on the hedging instruments are appropriately accounted for. Any hedge ineffectiveness identified is immediately recognized in profit or loss for the period. 5.7.2.2. Fair value hedge The Company applies fair value hedge accounting to protect against changes in the fair value of assets or liabilities arising from exposure to specific risks, such as changes in exchange rates or interest rates. In accordance with IFRS, changes in the fair value of both the hedging instrument and the hedged item are recognized directly in profit or loss for the period. This allows gains or losses on the hedging instrument to offset, in whole or in part, the losses or gains on the hedged item. For a fair value hedge to be accounted for in this manner, the hedging relationship must meet specific criteria, such as formal documentation of the hedging objective and evidence that the hedge is highly effective in offsetting changes in the hedged item's fair value over time. The Company conducts regular effectiveness tests to ensure the hedging relationship remains effective. Any hedge ineffectiveness is immediately recognized in profit or loss for the period. F-22 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) Breakdown by maturity The table below shows the breakdown by maturity of the notional amounts and fair values: September 30, 2024 Less than 3 months 3 to 12 months More than 12 months Total Notional Foreign exchange rate swap 467,875 2,181,226 2,649,101 Interest rate swap 4,747,195 5,035,192 2,355,958 12,138,345 NDF 12,835 3,851 12,835 Total 4,760,030 5,503,067 4,537,184 14,800,281 Asset (fair value) Foreign exchange rate swap 32,896 32,896 Interest rate swap 4,398 9,202 344 13,944 NDF 3,851 3,851 Liability (fair value) Foreign exchange rate swap 53,622 53,622 Interest rate swap 30,159 30,159 NDF 1,480 1,480 1,480 Total 6,769 42,098 83,437 34,570 December 31, 2023 Less than 3 months 3 to 12 months More than 12 months Total Notional Foreign exchange rate swap 2,526,603 2,526,603 NDF 7,030 7,030 Interest rate swap 2,692,500 3,354,400 32,600 6,079,500 Total 2,699,530 3,354,400 2,559,203 8,613,133 Asset (fair value) Foreign exchange rate swap 311,445 311,445 Interest rate swap 2,076 2,180 168 4,424 NDF 302 302 302 Total 1,749 2,180 311,613 315,542 F-23 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) 5.8. Financial risk management The Group's activities expose it to market, liquidity, credit, and counterparty risks. The two main market risks for the Group are interest rates and exchange rates. Interest rate risk arises as the Group originates assets at fixed rates (credit card prepayment and loans) and with funding through fixed and floating rates with unmatched maturities of such assets. The second risk arises from fluctuations in exchange rates among Brazilian Reais and the currencies of countries where the Group has subsidiaries in addition to its indebtedness and expenses denominated in currencies other than the Brazilian Real. The Group's main liquidity risk is its potential inability to raise financing to continue its prepayment and credit business,

is a significant component of its revenues. Potential loss from its loan portfolio is the main credit risk faced by the Group. The counterparty risk is mainly generated by the counterparties with which the Group engages for financial contracts for hedging, investments and committed funding, in addition to its inherent credit risk exposure to credit card issuers. The Board of Directors has approved policies, and limits for its financial risk management. The Group uses financial derivatives only to mitigate market risk exposures. It is the Group's policy not to engage in derivatives for speculative purposes. Different levels of managerial approval are required for entering into financial instruments depending on its nature and the type of risk associated. The Group's financial risk management is carried out by the Risk Management Area. A F2.1 Notes to Unaudited interim condensed consolidated financial statements

5.9.2. Financial liabilities by category
September 30, 2024
Retail deposits 6,816,752 € 6,816,752 Accounts payable to clients 16,603,413 € 16,603,413 Trade accounts payable 564,346 € 564,346 Institutional deposits and marketable debt securities 6,704,408 € 6,704,408 Other debt instruments(a) 1,183,668 € 2,147,524 € 3,331,192 Derivative financial instruments € 1,480 € 1,480 Other liabilities 292,602 € 282,798 € 575,400 € 32,165,189 € 2,431,802 € 34,596,991 € € € € December 31, 2023
Retail deposits 6,119,455 € 6,119,455 Accounts payable to clients 19,199,127 € 19,199,127 Trade accounts payable 513,877 € 513,877 Institutional deposits and marketable debt securities 3,971,078 € 3,971,078 Other debt instruments 1,548,134 € 1,548,134 Derivative financial instruments € 316,171 € 316,171 Other liabilities 119,526 € 410,504 € 530,030 € 31,471,197 € 726,675 € 32,197,872

(a)The debt designated for hedge accounting as the hedged item in a fair value hedge is adjusted for changes on its fair value only attributable to the specifically designated risks being hedged. F-26 September 30, 2024 (In thousands of Brazilian Reais) 5.10. Fair value measurement 5.10.1. Assets and liabilities by fair value hierarchy The following table shows an analysis of financial instruments measured at fair value by level of the fair value hierarchy: September 30, 2024 December 31, 2023 Fair value Hierarchy level Fair value Hierarchy level Assets measured at fair value Short and Long-term investments(a) (b) 406,281 I /II 3,527,198 I /II Financial assets from banking solutions(b) 1,147,402 I Accounts receivable from card issuers(c) 26,310,219 II 23,971,232 II Derivative financial instruments(d) 51,838 II 4,182 II 26,768,338 II Liabilities measured at fair value(d) 2,147,524 II 1,480 II 316,171 II Other liabilities(e) (f) 282,798 III 410,504 III 2,431,802 III 726,675 III (a) Listed securities are classified as Level I and unlisted securities classified as Level II, determining fair value using valuation techniques, which employ the use of market observable inputs. (b) Sovereign bonds are priced using quotations from Anbima public pricing method. (c) For accounts receivable from card issuers measured at FVOCI, fair value is estimated by discounting future cash flows using market rates for similar items. (d) The Group enters into derivative financial instruments with financial institutions with investment grade credit ratings. Derivative financial instruments are valued using valuation techniques, which employ the use of observable market inputs. (e) These are contingent considerations included in other liabilities arising on business combinations that are measured at FVPL. Fair values are estimated in accordance with pre-determined formulas explicit in the contracts with selling shareholders. The significant unobservable inputs used in the fair value measurement of contingent consideration categorized as Level III of the fair value hierarchy are based on projections of revenue, net debt, number of clients, net margin and the discount rates used to evaluate the liability. (f) The Group issued put options for Reclame AquiTM's non-controlling interests, in the 2022 business combination. For the non-controlling shareholder amounts the Group has elected as an accounting policy that the put options derecognized the non-controlling interests at each reporting date as if it was acquired at that date and recognize a financial liability at the present value of the amount payable on exercise of the non-controlling interests put option. The difference between the financial liability and the non-controlling interests derecognized at each period is recognized as an equity transaction. The amount of R\$ 201,778 was recorded in the consolidated statement of financial position as of September 30, 2024 as a financial liability under Other liabilities (December 31, 2023 - R\$ 178,721). (g) For Other debt instruments, fair value is estimated by discounting future cash flows using contract rates for funding items, and using market value of senior quotas liabilities. In the nine month periods ended September 30, 2024 and 2023, there were no transfers between level I and level II and between level II and level III fair value measurements. 5.10.2. Fair value of financial instruments not measured at fair value The table below presents a comparison by class between book value and fair value of the financial instruments of the Group, other than those with carrying amounts that are reasonable approximations of fair values: September 30, 2024 December 31, 2023 Book value Fair value Book value Fair value Financial assets Loans operations portfolio 797,805 743,583 250,747 250,877 797,805 743,583 250,747 250,877 Financial liabilities Accounts payable to clients 16,603,414 15,628,148 19,199,127 18,685,622 Institutional deposits and marketable debt securities 6,704,408 6,638,153 3,971,077 4,692,866 23,307,822 22,266,301 23,170,204 23,378,488 F-27 Notes to

Unaudited interim condensed consolidated financial statements as of September 30, 2024 (In thousands of Brazilian Reais) 6. Other assets as of September 30, 2024 December 31, 2023 Customer deferred acquisition costs 205,259 190,239 Prepaid expenses (a) 100,854 189,371 Salary advances 65,351 10,837 Receivables from the sale of associates and subsidiaries (b) 52,325 18,676 Suppliers advances 26,186 35,835 Security deposits 14,002 14,230 Judicial deposits 12,971 22,507 Convertible loans 12,294 11,267 Other 29,673 25,400 Total 518,915 518,362 Current 373,871 380,854 Non-current 145,044 137,508 (a) These expenditures include, but are not limited to, prepaid software licenses, certain consulting services, insurance premiums and prepaid marketing expenses. The amount recognized as asset in the statement of financial position is charged to the statement of profit or loss once the prepaid services are consumed by the Group. The balance is comprised mainly by prepaid software subscriptions and licenses in the amount of R\$ 63,810 (December 31, 2023 - R\$ 32,639), and prepaid media in the amount of R\$ 12,997 (December 31, 2023 - R\$ 114,260). (b) Refers to balances receivable from buyers for the sale of the equity interest of Pinpag and Everydata Group Ltd. (â€œStoneCo CIâ€) and its subsidiaries (namely, the Creditinfo Caribbean companies). 7. Recoverable taxes as of September 30, 2024 December 31, 2023 Withholding income tax on financial income (a) 344,043 101,579 Income tax and social contribution 15,976 9,584 Other withholding income tax 3,312 19,710 Contributions over revenue (b) 2,755 544 Other taxes 9,918 14,922 376,004 146,339 (a) Refers to income taxes withheld on financial income which will be offset against future income tax payable. (b) Refers to income taxes, social contributions, and withholding tax prepayments that have been offset against income tax payable. F-28 Notes to Unaudited interim condensed consolidated financial statements as of September 30, 2024 (In thousands of Brazilian Reais) 8. Income taxes The Company is headquartered in the Cayman Islands and there is no income tax in that jurisdiction. Some of the income earned by the Company is related to transactions abroad which are subject to a 15% rate of withholding tax. 8.1. Reconciliation of income tax expense Considering the fact that the Company is an entity located in the Cayman Islands which has no income tax, for the purpose of the following reconciliation of income tax expense to profit (loss) for the periods ended September 30, 2024 and 2023, as Brazil is the jurisdiction in which most of the Groupâ€™s transactions takes place, the combined Brazilian statutory income tax rates at 34% was applied. In Brazil such combined rate is applied, in general, to all entities and comprises the Corporate Income Tax (â€œIRPJâ€) and the Social Contribution on Net Income (â€œCSLLâ€) on the taxable income of each Brazilian legal entity (not on a consolidated basis). Nine months ended September 30, Three months ended September 30, 2024 2023 2024 2023 Profit before income taxes 1,805,628 1,232,618 669,924 503,533 Brazilian statutory rate 34% 34% 34% 34% Tax (expense) at the statutory rate (613,914) (419,090) (227,774) (171,201) Additions (exclusions): Profit (loss) from entities subject to different tax rates 205,280 111,941 78,372 65,438 Profit (loss) from entities subject to different tax rates - Mark to market on equity securities designated at FVPL 10,395 10,345 435 14,235 Equity pickup on associates 90 1,182 128 879 Unrecognized deferred taxes (24,220) (12,255) 2,213 (2,351) Use of previously unrecognized tax losses 190 904 (35) (1,051) Previously unrecognized on deferred income tax (temporary and tax losses) 16,925 23,529 (1,652) 23,529 Research and development tax benefits "Lei do Bem" 27,283 5,482 18,471 3,240 Other tax incentives 6,588 4,876 3,665 3,555 Total income tax and social contribution benefit/(expense) (390,855) (288,381) (127,047) (92,197) Effective tax rate 21.6% 23.4% 19.0% 18.3% Current income tax and social contribution (369,903) (252,935) (112,674) (135,182) Deferred income tax and social contribution (20,952) (35,446) (14,373) 42,985 Total income tax and social contribution benefit/(expense) (390,855) (288,381) (127,047) (92,197) F-29 Notes to Unaudited interim condensed consolidated financial statements as of September 30, 2024 (In thousands of Brazilian Reais) 8.2. Deferred income taxes by nature December 31, 2023 Recognized against other comprehensive income Recognized against profit or loss Recognized against goodwill September 30, 2024 Assets at FVOCI 179,944 1,162 181,106 Losses available for offsetting against future taxable income 343,313 (3,252) 340,061 Other temporary differences 302,551 27,681 330,232 Tax deductible goodwill 42,625 (37,460) 5,165 Share-based compensation 123,211 19,372 142,583 Contingencies arising from business combinations 36,320 2,833 39,153 Technological innovation benefit (9,038) (36,638) (45,676) Temporary differences under FIDC (224,733) (34,413) (259,146) Intangible assets and property and equipment arising from business combinations (676,215) 40,925 (5,800) (641,090) Deferred tax, net 117,978 1,162 (5,800) 92,388 8.3. Unrecognized deferred taxes The Group has accumulated tax loss carryforwards and other temporary differences in some subsidiaries in the amount of R\$ 139,254 (December 31, 2023 â€ R\$ 133,710) for which a deferred tax asset was not recognized and are available indefinitely for offsetting against future taxable profits of the companies in which the losses arose. Deferred tax assets have not been recognized with respect of these losses as they cannot be used to offset taxable profits between subsidiaries of the Group, and there is no other evidence of recoverability in the near future. F-30 Notes to Unaudited interim condensed consolidated financial statements as of September 30, 2024 (In thousands of Brazilian Reais) 9. Property and equipment 9.1. Changes in Property and equipment December 31, 2023 Additions Disposals Transfers Effects of changes in foreign exchange rates Business combination (a) September 30, 2024 Assets Cost Pin Pads & POS 2,359,314 511,015 (121,187) 2,749,142 IT equipment 295,330 24,406 (29,281) 53 423 290,825 Facilities 77,594 3,389 (558) 2,021 (4) 82,442 Machinery and equipment 23,950 2,927 (1,882) 7 24,988 Furniture and fixtures 22,684 483 (384) 6 15 22,792 Vehicles and airplane 27,175 346 (38) 11 27,472 Construction in progress 30,962 14,815 (1,090) (2,021) 42,666 Right-of-use assets - equipment 4,880 197 4,683 Right-of-use assets - vehicles 31,976 22,414 (23,116) 31,274 Right-of-use assets - offices 179,154 20,385 (15,928) (77) 183,534 3,053,019 600,180 (193,661) 158 438 3,459,818 Depreciation Pin Pads & POS (1,065,406) (394,623) 123,493 1,336,536 IT equipment (172,517) (41,239) 24,659 141 189,238 Facilities (30,507) (10,620) 408 545 (40,174) Machinery and equipment (20,039) (5,390) 1,778 1,257 (22,394) Furniture and fixtures (6,798) (1,794) 239 3 8,356 Vehicles and airplane (5,468) (2,309) 35 5 (7,747) Right-of-use assets - equipment (1,150) (46) 197 137,508 100,854 189,371 65,351 10,837 35,835 14,002 14,230 12,971 22,507 12,294 11,267 29,673 25,400 518,915 518,362 373,871 380,854 145,044 137,508 (a) These expenditures include, but are not limited to, prepaid software licenses, certain consulting services, insurance premiums and prepaid marketing expenses. 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Reconciliation of income tax expense Considering the fact that the Company is an entity located in the Cayman Islands which has no income tax, for the purpose of the following reconciliation of income tax expense to profit (loss) for the periods ended September 30, 2024 and 2023, as Brazil is the jurisdiction in which most of the Groupâ€™s transactions takes place, the combined Brazilian statutory income tax rates at 34% was applied. In Brazil such combined rate is applied, in general, to all entities and comprises the Corporate Income Tax (â€œIRPJâ€) and the Social Contribution on Net Income (â€œCSLLâ€) on the taxable income of each Brazilian legal entity (not on a consolidated basis). Nine months ended September 30, Three months ended September 30, 2024 2023 2024 Profit before income taxes 1,805,628 1,232,618 669,924 503,533 Brazilian statutory rate 34% 34% 34% 34% Tax (expense) at the statutory rate (613,914) (419,090) (227,774) (171,201) Additions (exclusions): Profit (loss) from entities subject to different tax rates 205,280 111,941 78,372 65,438 Profit (loss) from entities subject to different tax rates - Mark to market on equity securities designated at FVPL 10,395 10,345 435 14,235 Equity pickup on associates 90 1,182 128 879 Unrecognized deferred taxes (24,220) (12,255) 2,213 (2,351) Use of previously unrecognized tax losses 190 904 (35) (1,051) Previously unrecognized on deferred income tax (temporary and tax losses) 16,925 23,529 (1,652) 23,529 Research and development tax benefits "Lei do Bem" 27,283 5,482 18,471 3,240 Other tax incentives 6,588 4,876 3,665 3,555 Total income tax and social contribution benefit/(expense) (390,855) (288,381) (127,047) (92,197) Effective tax rate 21.6% 23.4% 19.0% 18.3% Current income tax and social contribution (369,903) (252,935) (112,674) (135,182) Deferred income tax and social contribution (20,952) (35,446) (14,373) 42,985 Total income tax and social contribution benefit/(expense) (390,855) (288,381) (127,047) (92,197) F-29 Notes to Unaudited interim condensed consolidated financial statements as of September 30, 2024 (In thousands of Brazilian Reais) 8.2. 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(a) More details in Note 20. Δ 9.2. Δ Δ Δ Δ Δ Depreciation and amortization charges Δ

(a) More details in Note 20. F-32 Notes to Unaudited interim condensed consolidated

(ii) banking, totaling R\$ 16,332 as of September 30, 2024 (R\$ 12,559 as of December 31, 2023). A 12.1.2.Â Â Â Â Â Labor claims Â In the context of Labor Courts, the Group encounters recurrent lawsuits, primarily falling in two categories: (i) labor claims by former employees and (ii) labor claims brought forth by former employees of outsourced companies contracted by the Group. These claims commonly center around issues such as the claimantâ™s placement in a different trade union and payment of overtime. The initial value of these lawsuits is asserted by the former employees at the commencement of the legal proceeding. Â 12.2.Â Â Â Â Â Possible losses,

not provided for in the statement of financial position. The Group is party to the following civil, labor and tax litigation involving risks of loss assessed by management as possible, based on the evaluation of the legal advisors, for which no provision for estimated possible losses was recognized: September 30, 2024 December 31, 2023 Civil 63,626 50,762 Labor 2,837 2,179 Tax 92,645 181,163 159,108 234,104 F-34 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) 12.2.1. Civil lawsuits The Group is a party to several legal actions whose subjects are connected to its ordinary operations. In this regard, civil lawsuits have been categorized according to the Group's primary business fronts, mainly: (i) acquiring, amounting to R\$ 10,996 as of September 30, 2024 (R\$ 9,239 as of December 31, 2023); and (ii) software, amounting to R\$ 28,767 as of September 30, 2024 (R\$ 28,412 as of December 31, 2023). For the acquiring business, there is a noteworthy lawsuit filed by a business partner who was responsible for a portion of the acquisition and referral of commercial establishments. The amount considered as a possible loss is R\$11,066 as of September 30, 2024 (R\$ 10,706 as of December 31, 2023). For the software product line, there is significant indemnity lawsuit filed by an indirect supplier, for the utilization of a specific software provided by the partner, amounting to R\$ 26,457 as of September 30, 2024 (R\$ 25,596 as of December 31, 2023). The Group is also involved in a securities class action related to its credit product. However, due to the early stages of litigation and the lack of economic expert analysis or the benefit of discovery, we do not believe potential damages can be reasonably quantified or estimated. 12.2.2 Tax litigations Action for annulment of tax debits regarding the tax assessment issued by the state tax authorities on the understanding that the Group would have carried out lease of equipment and data center spaces from January 2014 to December 2015, on the grounds that the operations would have the nature of services of telecommunications and therefore would be subject to state tax at the rate of 25% and a fine equivalent to 50% of the updated tax amount for failure to issue ancillary tax obligations. As of September 30, 2024, the updated amount recorded as a probable loss is R\$ 30,156 (December 31, 2023 - R\$ 27,937), and the amount of R\$ 30,482 (December 31, 2023 - R\$ 29,727) is considered as a possible loss (contingency arising from the acquisition of Linx). During 2022 and 2023, the Group received tax assessment issued by a municipal tax authority relating to the allegedly insufficient payment of tax on services rendered. Considering a partial victory and reduction of the amounts being claimed, as of September 30, 2024 the updated amount of claims are R\$ 36,652 (December 31, 2023 - R\$ 129,141). Considering the partial and definitive victory and the consecutive reduction the cases are classified as possible loss. 12.3. Judicial deposits For certain contingencies, the Group has made judicial escrow deposits, which are legal reserves the Group is required to make by the Brazilian courts as security for any damages or settlements the Group may be required to pay as a result of litigation. The amount of the judicial deposits as of September 30, 2024 is R\$ 12,971 (December 31, 2023 - R\$ 22,507), which are included in Other assets in non-current assets. Regarding the reduction of the amounts, regarding the tax values, these are amounts deposited in court, which were converted in favor of the Public Treasury, resulting from active legal action which discussed the incidence of taxation on software operations. F-35 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) 13. Equity 13.1 Authorized capital On September 30, 2024 and December 31, 2023, the Company's issued capital totaled R\$ 76 thousand. The Company has an authorized share capital of US Dollar 50 thousand, corresponding to 630,000,000 authorized shares with a par value of US Dollar 0.000079365 each. The Company is authorized to increase capital up to this limit, subject to approval of the Board of Directors. The liability of each member is limited to the amount from time to time unpaid on such member's shares. 13.2. Subscribed and paid-in capital and capital reserve The Articles of Association provide that at any time when there are Class A common shares issued, Class B common shares may only be issued pursuant to: (a) a share split, subdivision or similar transaction or as contemplated in the Articles of Association; or (b) a business combination involving the issuance of Class B common shares as full or partial consideration. A business combination, as defined in the Articles of Association, would include, amongst other things, a statutory amalgamation, merger, consolidation, arrangement or other reorganization. The additional paid-in capital refers to the difference between the purchase price that the shareholders pay for the shares and their par value. Under Cayman Islands Law, the balance in this type of account may be applied by the Company to pay distributions or dividends to members, pay up unissued shares to be issued as fully paid, for redemptions and repurchases of own shares, for writing off preliminary expenses, recognized expenses, commissions or for other reasons. All distributions are subject to the Cayman Islands Solvency Test which addresses the Company's ability to pay debts as they fall due in the natural course of business. There were no changes in the number of shares during the nine months ended September 30, 2024: Number of shares Class A Class B Total As of December 31, 2023 295,498,750 18,748,770 314,247,520 As of September 30, 2024 295,498,750 18,748,770 314,247,520 13.3. Treasury shares Own equity instruments that are reacquired (treasury shares) are recognized at cost and deducted from equity. No gain or loss is recognized in profit or loss on the purchase, sale, issue or cancellation of the Group's own equity instruments. Any difference between the carrying amount and the consideration, if reissued, is recognized in equity. On September 21, 2023, the Company's Board of Directors approved a new program under which the Company may repurchase up to R\$ 300,000 in outstanding Class A common shares ("New Repurchase Program"). The New Repurchase Program went into effect after the date of the resolution. Following the New Repurchase Program concluded in early November 2023, on November 9, 2023 the amount of R\$ 292,745 was used to repurchase shares. As a result, the Company's Board of Directors approved an additional share repurchase program. Under this program, the Company may repurchase up to R\$ 1 billion in Class A common shares (Additional Share Repurchase Program). As of September 30, 2024 the Company had already repurchased R\$ 978,933 under this program. F-36 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) As of December 31, 2023 the Company holds 5,311,421 Class A common shares in treasury. The main transactions involving treasury shares during the calendar year ended on December 31, 2023 were: (i) sale of 16,641 Class A common shares to Pagar.me, which were used for payment of contingent consideration related to acquisition of Trampolin, which originally occurred in August 2021; (ii) delivery of 824 shares in the context of the transaction completed with Vitta Group in May 2020; (iii) delivery of 132,607 shares to Linx founding shareholders, in accordance with the non-compete agreement signed; (iv) delivery of 375,531 shares due to vesting of RSUs awards; (v) transfer of 130,488 treasury shares due to the anti-dilutive mechanism of the IPO pool signed with the founders of the Company; and (vi) repurchase of 5,733,740 Class A shares in the amount of R\$ 292,745. In the nine months ended of 2024, the movements in treasury shares correspond to (i) delivery of 132,606 shares to Linx founding shareholders, by the non-compete agreement signed; (ii) delivery of 892,662 shares due to the vesting of RSUs awards; (iii) repurchase of 13,202,939 Class A shares in the amount of R\$ 978,993; (iv) delivery of 16,639 StoneCo shares to the founders of

Trampolin Pagamentos S.A. (incorporated by Pagar.me) as payment. As of September 30, 2024, the Company holds a balance of 17,472,453 Class A common shares in treasury. 13.4. Other comprehensive income (OCI) OCI represents the profit or loss not reported in the statement of profit and loss being separately presented in the financial statements. This includes Company transactions and operations that are not considered realized gains or losses. The table presents the accumulated balance of each category of OCI as of September 30, 2024 and December 31, 2023: September 30, 2024 December 31, 2023 Other comprehensive income (loss) that may be reclassified to profit or loss in subsequent periods (net of tax): Exchange differences on translation of foreign operations (40,244) (41,266) Accounts receivable from card issuers at fair value (350,609) (348,529) Unrealized loss on cash flow hedge (120,570) (197,188) Other comprehensive income (loss) that will not be reclassified to profit or loss in subsequent periods (net of tax): Changes in fair value of equity instruments designated at fair value 291,623 254,353 Effects of hyperinflationary accounting 15,603 12,181 Total (204,197) (320,449) 14. Earnings per share Basic earnings per share is calculated by dividing net income for the period attributed to the controlling shareholders by the weighted average number of common shares outstanding during the period. Diluted earnings per share considers the number of shares outstanding for the purposes of basic earnings plus (when dilutive) the number of potentially issuable shares. All numbers of shares for the purpose of earnings per share are the weighted average during each period presented. F-37 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais)

14.1.Â Â Â Â Â Numerator of earnings per share Â In determining the numerator of basic EPS, earnings attributable to the Group is allocated as follows: Â Â Â Nine months ended September 30, Â Three months ended September 30, Â 2024 Â 2023 Â 2024 Â 2023 Â Â Â Â Â Net income attributable to controlling shareholders Â 1,408,787 Â 940,762 Â 539,692 Â 408,754 Numerator of basic EPS Â 1,408,787 Â 940,762 Â 539,692 Â 408,754 Â In determining the numerator of diluted EPS, earnings attributable to the Group is allocated as follows: Â Â Â Nine months ended September 30, Â Three months ended September 30, Â 2024 Â 2023 Â Â Â Â Â Net income attributable to controlling shareholders Â 1,408,787 Â 940,762 Â 539,692 Â 408,754 Numerator of diluted EPS Â 1,408,787 Â 940,762 Â 539,692 Â 408,754 Â 14.2.Â Â Â Â Â Basic and Diluted earnings per share Â The following table contains the EPS of the Group for the nine and three months ended September 30, 2024 and 2023 (in thousands except share and per share amounts): Â Â Â Nine months ended September 30, Â Three months ended September 30, Â 2024 Â 2023 Â 2024 Â 2023 Â Â Â Â Â Numerator of basic EPS Â 1,408,787 Â 940,762 Â 539,692 Â 408,754 Â Â Â Â Â Weighted average number of outstanding shares Â 304,408,963 Â 313,213,183 Â 296,827,568 Â 313,806,713 Weighted average number of contingently issuable shares with conditions satisfied Â 194,056 Â ¯ Â 194,056 Â ¯ Denominator of basic EPS Â 304,603,019 Â 313,213,183 Â 297,021,624 Â 313,806,713 Â Â Â Â Â Basic earnings per share - R\$ Â 4.62 Â 3.00 Â 1.82 Â 1.30 Â Â Â Â Â Numerator of diluted EPS Â 1,408,787 Â 940,762 Â 539,692 Â 408,754 Â Â Â Â Â Share-based instruments (a) Â 6,524,523 Â 12,857,238 Â 6,549,581 Â 13,082,197 Denominator of basic EPS Â 304,603,019 Â 313,213,183 Â 297,021,624 Â 313,806,713 Denominator of diluted EPS Â 311,127,542 Â 326,070,421 Â 303,571,205 Â 326,888,910 Â Â Â Â Â Diluted earnings per share - R\$ Â 4.53 Â 2.89 Â 1.78 Â 1.25 Â A (a)Including share-based compensation and non-compete agreement with founders of Linx S.A. Diluted earnings per share are calculated by adjusting the weighted average number of shares outstanding, considering potentially convertible instruments. Â 14.3.Â Â Â Â Â Detail of potentially issuable common shares for purposes of Diluted EPS Â The potentially issuable common shares consider the difference between the issuable shares under share-based instruments and the number of shares that potentially be purchased at the weighted average market price of the shares during the period with the amount of future compensation expense of those share-based instruments, as presented as follows: Â Â Â Nine months ended September 30, 2024 Three months ended September 30, 2024 Â Â Â Shares issuable under share-based payment plans for which performance conditions have already been met Â 13,731,581 Â 13,900,161 Total weighted average shares that could have been purchased: compensation expense to be recognized in future periods divided by the weighted average market price of Companyâ™s shares Â (7,472,269) Â (7,615,791) Other total weighted average shares potentially issuable for no additional consideration Â 265,211 Â 265,211 Share-based instruments Â 6,524,523 Â 6,549,581 Â F-38 Â Â Â Notes to Unaudited interim condensed consolidated financial statementsÂ September 30, 2024Â (In thousands of Brazilian Reais) 15. Revenue and income Â 15.1.Â Â Â Â Â Timing of revenue recognition Â Net revenue from transaction activities and other services and discount fees charged for the prepayment of accounts payable to client are recognized at a point in time, except for membership fees which are recognized over time as mentioned in Note 2.1. All other revenue and income are recognized over time. Â The Group has recognized revenue to those membership fees in the amount of R\$ 73,553 in the nine months ended September 30, 2024 (September 30, 2023 - R\$ 241,672). Â During the nine months ended September 30, 2024 the Group billed R\$ 220,295 in membership fees (nine months ended September 30, 2023 - R\$ 241,672). Â Net revenue from transaction activities and other services includes membership fee mentioned above and R\$ 38,539 of registry business fee in the nine months ended September 30, 2024 (R\$ 65,137 in nine months ended September 30, 2023). Â 16. Expenses by nature Â Â Â Nine months ended September 30, Â Three months ended September 30, Â 2024 Â 2023 Â 2024 Â 2023 Â Â Â Â Â Personnel expenses Â 2,161,223 Â 2,007,056 Â 753,231 Â 655,769 Transaction and client services costs (a) Â 1,103,587 Â 933,847 Â 377,300 Â 355,417 Marketing expenses and sales commissions (b) Â 750,313 Â 565,073 Â 233,459 Â 203,128 Depreciation and amortization (Note 9.2) Â 705,392 Â 657,138 Â 263,833 Â 222,956 Third parties services Â 217,209 Â 193,116 Â 76,535 Â 83,930 Other Â 246,798 Â 189,239 Â 72,796 Â 55,672 Total expenses Â 5,184,522 Â 4,545,469 Â 1,777,154 Â 1,576,872 _____ (a)Transaction and client services costs include card transaction capturing services, card transaction and settlement processing services, logistics costs, payment scheme fees, cloud services, allowance for expected credit losses and other costs. Â (b)Marketing expenses and sales commissions relate to marketing and advertising expenses, and commissions paid to sales related partnerships. Â F-39 Â Â Â Notes to Unaudited interim condensed consolidated financial statementsÂ September 30, 2024Â (In thousands of Brazilian Reais) 17. Financial expenses, net Â Â Nine months ended September 30, Â Three months ended September 30, Â 2024 Â 2023 Â 2024 Â 2023 Â Â Â Â Â Finance cost of sale of receivables 1,867,300 Â 2,449,368 Â 568,809 Â 863,804 Other interest on loans and financing 502,934 Â 212,248 Â 218,390 Â 66,324 Interest on bond 235,080 Â 307,732 Â 62,574 Â 102,463 Foreign exchange (gains) and losses (28,258) Â (13,414) Â (18,184) Â 28 Other 81,077 Â 100,431 Â 78,945 Â 26,263 Total 2,658,133 Â 3,056,365 Â 910,534 Â 1,058,882 Â 18. Employee benefits Â 18.1.Â Â Â Â Â Share-based payment plans Â The Group has equity settled share-based payment instruments, under which management grants shares to employees and non-employees depending on the strategy of the

Group. The following table outlines the key share-based awards movements - in number of shares - as of September 30, 2024 and December 31, 2023.

	As of December 31, 2023	As of September 30, 2024
Number of shares	12,429,557	12,604,982
Granted	3,271,739	1,312,301
Cancelled	(1,784,013)	(3,657,328)
Delivered	(1,312,301)	(1,312,301)
Restricted share units ("RSU")	12,429,557	12,604,982
Class A common shares	8,305,048	4,860,819
Number of shares	45,159	45,159
Granted	213,099	181,153
Cancelled	(3,484,838)	(5,441,341)
Delivered	(3,484,838)	(5,441,341)
Outstanding	18,115,301	17,510,960
Outstanding balance	(11,809)	(10,470)
Proceeds from disposal	4,394	515
Business combination	20	20

As of December 31, 2023, 12,429,557 RSU, PSU, Option, Total, and Number of shares were 12,429,557, 8,305,048, 45,159, 213,099, and 18,115,301 respectively. As of September 30, 2024, 12,604,982 RSU, PSU, Option, Total, and Number of shares were 12,604,982, 4,860,819, 45,159, 181,153, and 17,510,960 respectively. The Company has granted 496,122 RSUs with an average grant-date fair value of R\$ 66.90, which were determined based on the fair value of the equity instruments granted and the exchange rate, both at the grant date. Moreover, 656,441 RSUs vested in the third quarter, resulting in a delivery through treasury shares of 381,827 shares net of withholding taxes. In the nine months ended September 30, 2024, the Company granted 3,271,739 RSUs with an average grant-date fair value of R\$ 79.45, which were determined based on the fair value of the equity instruments granted and the exchange rate, both at the grant date. Moreover, 1,312,301 RSUs vested in the nine months ended September 30, 2024, resulting in a delivery through treasury shares of 892,662 shares net of withholding taxes. On September 30, 2024, 134,553 vested RSUs were pending settlement by issuance of shares.

F-40 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais)

18.1.2. Performance share units ("PSU") PSUs are equity classified for accounting purposes and the vast majority have been granted as part of special recognition equity awards with a weighted average vesting period of 2.7 years. PSU grants beneficiaries the right to receive shares if the Group reaches minimum levels of total shareholder return ("TSR") or other financial performance for a specific period. If the minimum performance condition is not met the PSUs will not be delivered. The fair value of the instruments is estimated at the grant date using the Black-Scholes-Merton pricing model, considering the terms and conditions on which the PSUs were granted, and the related expense is recognized over the vesting period. The performance condition is considered for estimating the grant-date fair value and of the number of PSUs expected to be issued, based on historical data and current expectations and is not necessarily indicative of performance patterns that may occur.

In the third quarter of 2024, the Company granted 19,080 new PSUs with an average grant-date fair value of R\$ 7.18. The grant-date fair value was determined based on historical data and current expectations and is not necessarily indicative of performance patterns that may occur. In the nine months ended September 30, 2024, the Company granted 213,099 new PSUs with an average grant-date fair value of R\$ 10.76. The grant-date fair value was determined based on historical data and current expectations and is not necessarily indicative of performance patterns that may occur. The expected volatility reflects the assumption that the historical volatility over a period similar to the life of the PSUs is indicative of future trends, which may not necessarily be the actual outcome. For the grants mentioned above, the main two inputs to the model were: (i) Risk-free interest rate between 3.54% and 5.32% according to 3-month LIBOR/SOFR forward curve for 3 and 5 years period, and (ii) annual volatility between 42.69% and 75.12%, based on the Company's historical stock price.

18.1.3. Options The Group has granted awards as stock options, of which the exercise date will be between 3 and 10 years with a fair value estimated at the grant date based on the Black-Scholes-Merton pricing model. On September 30, 2024, 14,592 (14,592 for the nine months ended September 30, 2023) stock options were exercisable.

18.1.4 Share-based payment expenses During the nine months ended September 30, 2024, a net reversal of R\$ 40,461 was recognized as Other income (expenses), net due to events such as the forfeiture of 3,833,527 share-based instruments because of failure to satisfy service vesting condition. The total expense related to share-based plans, including taxes and social charges, recognized as Other income (expenses), net for the programs was R\$ 158,359 for the nine months and R\$ 68,202 for three months ended September 30, 2024 (R\$ 181,645 for the nine months and R\$ 61,120 for three months ended September 30, 2023).

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19. Other disclosures on cash flows

	19.1. Non-cash operating activities	19.2. Fair value adjustment on loans designated at FVPL	19.3. Fair value adjustment on equity securities designated at FVPL	19.4. Changes in the fair value of accounts receivable from card issuers at FVOCI	19.5. Fair value adjustment on equity instruments/listed securities designated at FVOCI	19.6. Non-cash investing activities	19.7. Property and equipment and intangible assets acquired through lease	19.8. Unpaid consideration for acquisition of non-controlling shares	19.9. Breakdown of interest income received, net of costs	19.10. Interest income received on accounts payable to clients	19.11. Finance cost of sale of receivables on Accounts receivable from card issuers	19.12. Interest income received, net of costs	19.13. Notes to Unaudited interim condensed consolidated financial statements September 30, 2024			
Non-cash operating activities	206,769	(127,137)	4,131	30,574	210,900	(96,563)	43,926	64,637	19.3. Non-cash financing activities	3,242	(122,093)	2,857	1,623	(1,867,300)		
Fair value adjustment on loans designated at FVPL	(127,137)	206,769	4,131	30,574	210,900	(96,563)	43,926	64,637	19.3. Non-cash financing activities	3,242	(122,093)	2,857	1,623	(2,449,368)		
Fair value adjustment on equity securities designated at FVPL	4,131	206,769	30,574	210,900	(96,563)	43,926	64,637	19.3. Non-cash financing activities	3,242	(122,093)	2,857	1,623	(1,867,300)	Interest income received, net of costs		
Changes in the fair value of accounts receivable from card issuers at FVOCI	30,574	210,900	(96,563)	210,900	(96,563)	43,926	64,637	19.3. Non-cash financing activities	3,242	(122,093)	2,857	1,623	(1,867,300)	Interest income received, net of costs		
Fair value adjustment on equity instruments/listed securities designated at FVOCI	210,900	(96,563)	43,926	64,637	19.3. Non-cash financing activities	3,242	(122,093)	2,857	1,623	(1,867,300)	Interest income received, net of costs	2,857	1,623	(1,867,300)	Interest income received, net of costs	
Non-cash investing activities	206,769	(127,137)	4,131	30,574	210,900	(96,563)	43,926	64,637	19.3. Non-cash financing activities	3,242	(122,093)	2,857	1,623	(1,867,300)	Interest income received, net of costs	
Property and equipment and intangible assets acquired through lease	64,637	4,131	30,574	210,900	(96,563)	43,926	64,637	19.3. Non-cash financing activities	3,242	(122,093)	2,857	1,623	(1,867,300)	Interest income received, net of costs		
Unpaid consideration for acquisition of non-controlling shares	19.3. Non-cash financing activities	210,900	(96,563)	210,900	(96,563)	43,926	64,637	19.3. Non-cash financing activities	3,242	(122,093)	2,857	1,623	(1,867,300)	Interest income received, net of costs		
Breakdown of interest income received, net of costs	19.3. Non-cash financing activities	210,900	(96,563)	210,900	(96,563)	43,926	64,637	19.3. Non-cash financing activities	3,242	(122,093)	2,857	1,623	(1,867,300)	Interest income received, net of costs		
Interest income received on accounts payable to clients	5,110,040	4,274,410	2,857	1,623	(1,867,300)	Interest cost of sale of receivables on Accounts receivable from card issuers	4,274,410	2,857	1,623	(1,867,300)	Interest income received, net of costs	5,110,040	4,274,410	2,857	1,623	(1,867,300)
Interest cost of sale of receivables on Accounts receivable from card issuers	4,274,410	2,857	1,623	(1,867,300)	Interest income received, net of costs	5,110,040	4,274,410	2,857	1,623	(1,867,300)	Interest income received, net of costs	5,110,040	4,274,410	2,857	1,623	(1,867,300)
Interest income received, net of costs	2,857	1,623	(1,867,300)	Interest income received, net of costs	5,110,040	4,274,410	2,857	1,623	(1,867,300)	Interest income received, net of costs	5,110,040	4,274,410	2,857	1,623	(1,867,300)	
Notes to Unaudited interim condensed consolidated financial statements September 30, 2024	(1,867,300)	2,857	1,623	(1,867,300)	Interest income received, net of costs	5,110,040	4,274,410	2,857	1,623	(1,867,300)	Interest income received, net of costs	5,110,040	4,274,410	2,857	1,623	(1,867,300)

20.1.1. Financial position of business acquired The preliminary allocation of assets acquired and liabilities assumed in the business combinations mentioned above are presented below. Identification and measurement of assets acquired, liabilities assumed, consideration transferred and goodwill are preliminary. F-43 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) Fair value Trinks (as of May 2, 2024) (a) Cash and cash equivalents 991 Short-term investments 1,788 Trade accounts receivable 1,379 Recoverable taxes 158 Property and equipment 438 Intangible assets - Customer relationship (b) 6,556 Intangible assets - Software (b) 10,502 Other assets 243 Total assets 22,055 (a) Accounts payable to clients 187 Labor and social security liabilities 1,840 Taxes payable 252 Deferred tax liabilities 5,800 Total liabilities 8,079 (a) Net assets and liabilities (b) 13,976 Consideration paid (Note 20.1.3) 59,256 Goodwill 45,280 (a) Identification and measurement of assets acquired, liabilities assumed, consideration transferred, and goodwill are preliminary. (b) The Group carried out a preliminary fair value assessment of the assets acquired in the business combination, having identified customer relationship, and software as intangible assets. Details on the methods and assumptions adopted to evaluate these assets are described on Note 20.1.2. 20.1.2 Intangible assets recognized from business combinations 20.1.2.1 Customer relationship Trinks Amount 6,556 Method of evaluation MEEM (*) Estimated useful life(a) 4 years and 5 months Discount rate(b) 17.1 % Source of information Acquirer's management internal projections (a) Multi-Period Excess Earnings Method (b) Useful lives were estimated based on internal benchmarks. (b) Discount rate used was equivalent to the weighted average cost of capital combined with the sector's risk. 20.1.2.2 Software Trinks Amount 10,502 Method of evaluation Relief from royalties Estimated useful life(a) 5 years Discount rate(b) 17.1 % Source of information Acquirer's management internal projections (a) Useful lives were estimated based on internal benchmarks. (b) Discount rate used was equivalent to the weighted average cost of capital combined with the sector's risk. F-44 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) 20.1.3 Consideration paid The fair value of the consideration transferred on the business combination were as follows: Trinks Cash consideration paid to the selling shareholders 10,045 Cash consideration to be paid to the selling shareholders 30,135 Previously held equity interest in the acquire, at fair value (a) 11,789 Contingent consideration(b) 7,287 Total 59,256 (a) Refers to the interest in Trinks' shares previously held by the Group. As a result of the step acquisition, the Group recognized a gain of R\$ 7,467 for the remeasurement of the previously held 19.9% interest in Trinks to fair value, of R\$ 11,789, compared to its carrying amount, of R\$ 4,322. (b) Refers to contingent consideration that may be paid in 2025 and 2027, the amount is based on predetermined formulas which consider mainly the net revenue of Trinks at the end of 2024 and 2026. The measurement of contingent consideration on the acquisition of Trinks is still preliminary. 21. Segment information In line with the strategy and organizational structure of the Group, the Group is presenting two reportable segments, namely 'Financial Services' and 'Software' and certain non-allocated activities: Financial services: Comprised of our financial services solutions which includes mainly payments solutions, digital banking, credit, insurance solutions as well as the registry business. Software: Composed of our Strategic Verticals (Retail, Gas Stations, Food and Drugstores), Enterprise and Other Verticals. The Software segment includes the following solutions: POS/ERP, TEF and QR Code gateways, reconciliation, CRM, OMS, e-commerce platform, engagement tool, ads solution, and marketplace hub. Non allocated activities: Comprised of non-strategic businesses, including results on disposal / discontinuation of non-core businesses. The Group used and continues to use Adjusted net income (loss) as the measure reported to the CODM about the performance of each segment. F-45 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) 21.1 Statement of profit or loss by segment Nine months ended September 30, 2024 Three months ended September 30, 2024 Financial Services Software Non allocated Financial Services Software Non allocated Total revenue and income 8,496,427 1,146,096 5,494 2,963,871 393,362 " 393,362 " 2,963,871 " Cost of services (2,013,540) (496,788) (16) (691,011) (168,033) " Administrative expenses (514,399) (206,550) (2,561) (187,996) (68,270) " Selling expenses (1,302,584) (252,625) (1,154) (417,520) (84,238) " Financial expenses, net (2,613,127) (31,457) (74) (896,471) (9,417) " Other income (expenses), net (240,472) (19,948) (94,899) (6,540) " Total adjusted expenses (6,684,122) (1,007,368) (3,805) (2,287,897) (336,498) " Gain (loss) on investment in associates (257) 523 " (154) 533 Adjusted profit before income taxes 1,812,305 138,471 2,212 675,974 56,710 533 " Income taxes and social contributions (395,436) (22,707) (428) (133,755) (12,618) " Adjusted net income for the period 1,416,869 115,764 1,784 542,219 44,092 533 Nine months ended September 30, 2023 Three months ended September 30, 2023 Financial Services Software Non allocated Financial Services Software Non allocated Total revenue and income 7,624,827 1,129,006 52,488 2,737,678 387,918 14,286 " Cost of services (1,678,284) (499,417) (2,364) (603,029) (170,444) (13) Administrative expenses (522,551) (228,068) (24,471) (171,228) (65,089) (7,220) Selling expenses (997,450) (229,245) (17,557) (358,347) (80,901) (3,185) Financial expenses, net (2,973,043) (39,343) (674) (1,030,206) (14,091) (215) Other income (expenses), net (259,879) (15,791) 43 (88,406) (2,162) " Total adjusted expenses (6,431,207) (1,011,864) (45,023) (2,251,216) (332,687) (10,631) " Gain (loss) on investment in associates (3,985) 641 901 (994) 222 177 Adjusted profit before income taxes 1,189,635 117,783 8,366 485,468 55,453 3,832 " Income taxes and social contributions (288,325) (32,768) (1,016) (90,723) (17,897) (1,050) Adjusted net income for the period 901,310 85,015 7,350 394,745 37,556 2,782 F-46 Notes to Unaudited interim condensed consolidated financial statements September 30, 2024 (In thousands of Brazilian Reais) 21.2 Reconciliation of segment adjusted net income for the period with net income in the consolidated financial statements Nine months ended September 30, Three months ended September 30, 2024 2023 2024 2023 2024 Adjusted net income " Financial Services 1,416,869 901,310 542,219 394,745 Adjusted net income " Software 115,764 85,015 44,092 37,556 Adjusted

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>X>BZLU\$THTW4ERFG;P;0)%'JU1CZ^]2445 M] DDK(JA*RL@HHHIC"BBB@ I:2EH
2BBFR2I"A>5U11W)H;MN+8=165-X@MT M)\$4;R> 05# PD9 YJA_WW \ 6KFEBZ*=N8Q>(I+J;=%8G_ "1G_GV'_??_P!: MC_A(S_S#[#_OO_P" M2^NT/YOP8OK+-N;=%8G_D9_P"?8?_??\]:C_(2, M_P#/L\OO\ ^M1]=H?S?
@P^LTNY)KUEOC%T@^9.'JQZU@5MCQ\$K9\$EKE3P0 M'\ K5EW @9RUL6"''^!NJ_XUYN+]G.7/3?
J<6(Y)/F@R"BBBN,YPHHK6TW1W MF99;I2L0Y"JW_UJTI4I59DE#=?B=]7#7@E'='44^6&2"0 MI*A1AV-,KR&FM&><]
HI: ,G&<>YI 6+"T-[=K_ CESZ"NM "J%48 & !V MKGK75+?3X?+@A>1CRSL<:C_A4W_ "1G_GV'_??_UJ]7"U:-
.LM6=U"=*E'5Z MFW16_ PD9 YJA_WW_P#6H_X2, \ /L/^ \ ZU=/UVA_ -^#_K+N;=%8G_ " M1G_GV'_??_UJ/^\\$C_ /L/^ \ K4?7:"WX,/K+-N;=%8R>(D)_>6[>JMFMM& MUO[>_U,GS?
W3P:TIXBE4=HLN%:\$]RQ2TE+6QJ0W5REI TLG0=!]Y6[O M);R7?*W^ZHZ+5W7KDRW@A!^2(=Q@JW"R
X*GW/I6M_8-GGI+]-]<+[=*KUX5><93?*K(FK M)2E[JLA:2BL#,6BDHH 6BDHH 6@\$JP9201T(2DHH Z/2=4-
T)G/[X#@_W MA_C6I7%Q2M#*LD9PR'(KL8IXY8DD# ;E#8^M>W@L0ZD>66Z/3PM9S5I;HY._ M):_N">OF-
.H*N:O"8=3EXX<[Q^_4\BJFJDD^YYU16FTQ.*2BLR1:2B@!: M*2B@!:*2B@!:W?
#I/DSCL&! 2L&NCT&\$QV)0!XQF6/H/[P]*YKIUKM:S[2(KPF1#Y-);79VE%>.VB,DS!5'ZUTMI*[V[M:LDI<&N84XNT5\$
MO ?!H^R7_ /"7_O@TN278.5]B&BIOLEQ_P\)? O@T?9+C_)X2_P#?!HY) M=@Y7V(:LIIJW(<+;R?BN/YUHVF@,2&NV
'JQ3U^IK6GAZE1V2+A1G-Z(KZ/ M8&YG\$T@_ "%M%E. PX<>AKGM2OFO;DD\$^4O" #^M%I=&"UNXP? \ 6(/KG"
MC5.NVOBG4IQCJYTU:[G!1^**6BN(YA**6B@#7T. *2"UD;Y&^X3V/I^;-^: MXD\$@@@@X(Y!KK-/NQ>VBR?
QCY7O7KX"OS+V^7\$+9#\\$O[#T & M. MXN\$MH'ED/RJ, 7VKD)YVN)GED(+.HHR/44 %%&1ZBC(J10 J)(RR2,,B
\$_GBF5NZ38"339C)P;@87 MV Z\ZQ'4QNR/PRG!O6U2BX0C)]36=-QC&3ZC:*,CU%&1ZBL3(**,CU%&1Z MB@ J]I-
[]CNQN/[J3Y6]O0U1R/449'J*N\$W"2DNA49.+4D=M16=HM(+FU\IV MS)%Q]1V-
.:^BIU%4BI+J>S":G%20449HS55EA11FC- 12TF:7- %RBBBMS4* M*** "BBB@"IJ7_I_P "%9-%%>?
BOC..O/84445SF(4444 %%% C>@_X]XO M]T?RK)OO^/V7Z_THHKNQ\^-76^!%>BBBN\$Y0HHHH **** +FF?@
1_W#6K1 917HX;^&=E#X HHHK GRAPHIC 6 image_017.jpg GRAPHIC begin 644 image_017.jpg M_]C_X 02D9)1@ !
0\$ 8 !@ #_VP!# H'!PD'!@H" D+"PH,#QD0#PX. M#QX6%Q(9)" F)2,@(R(H+3DP*HV*R(C,D0R-CL)0\$!
)C!&2T4^2CD_0#W_ MVP!# 0L+"P\#QT0\$!T]*2,I/3T]3T]3T]3T]3T]3T]3T]
M/3T]3T]3T]3T]3T]3T]3W_P 1" 8 ",# 2(A\$! Q\$! \0 M'P 04! 0\$! 0\$ \$" P0%!@<("OH+_ \0 M1 @## P(\$ P4% M! 0
% 0(# 01!1(A,4\$&\$U%A!R)Q%#*!D:\$((T*QP152T? D,V)R@@D*
M%A<8&1HE)B7J#A(6&AXB)B1*3E)66EYB9FJ*CI*6FIZBIJK*SM+6VM[BYNL+#Q,7& MQ\C)RM+3U-
76UJ]C9VN'BX^3EYN?HZ>KQ\O/T?;W^/GZ \0 'P\$ P\$! 0\$! M 0\$! 0 \$" P0%!@<("OH+_ \0 M1\$ @\$"! 0#! <%! 0 0)W \$"
M Q\$!2\$Q!A)40=A<1,B,H\$(%*1H;!"2,S4O 58G+1"A8D-.E\1<8&1HF M)R@I*C4\-\S@Y.D-
\$149'2\$E*4U155E=865IC9&5F9VAI:G-T=79W>EZ@H.\$
MA8:"B(F*DI.4E9:7F)F:HJ.DI::GJ*FJLK.TM::WN+FZPL/\$Q<;R,G*TM/4 MU=;7V-G:XN/DY>;GZ.GJ\O/T?;W^/GZ_JH # ,!
(1 Q\$ /P#7U3X@6MEJ M,ME96-SJ\$L)(D,7"J1U X)./6I[#Q?.. HVH/9&6WN[>W=S\$^_R_*<,#WYKG
MTTKQ)X6UJ^N]@AO:[Y8D[2'.D@\$9!!&>W6C1]8LM0N-86XT>.PU@VD[/(A M8; E^8%3T/0URQ)[^U9/PJXT/4"
"1.!COLK/^&D\$5]K>I7MV%DN MT 9=XR068[F^O0?C3E-&V[!]*[?8V*^)&G7]VMM>036+N<*TA#)GMD]ORK
M;U_Q%9>'+59KTNSR\$B.*,99R.OT'07?%"SMGT*&[=+\$%RDXC1\5)M5CA2WFD8/X8'XT1A&=FM 45*S1UX^)L(Q*^
MC7RVA.!-D8_EC]Z[3M1MM6L8[NQE\&3H>A![@CL17*W\$OC.XLY+.71+-N MZ&,Q^8,!<8P!NJ#PMINJ^?<?
#6MK<*BL(C+ \$E5\,\$.3P>._*IE&+6GY@XJV MAM%"Z%**[&G: _#7;R(S6WAX3PCJ\8D(_/=%X:\7VGB/?"L
M;VUY&,O YR=<R#W_)BN=:\> (=8T+Q!;6.DDV]I\$GDQ)&"LIZ8Z?A@4_P 2
M(+/XB:#=6R".ZN=O\GHO?)VG/X\$C*EQ36UKBY4^AWU%/%U2Y
MN/"\#6UP<@\$@XSP15SPYX1O8M5N]6\031RW5RC1F.,YX888D).G M HHK1U9-%<[*%CX0\2>'=08:+?PFRDD4ON8
E0>ZD'G<58U?P5J-GKHO% RSC8\$D=P M HP,^M7O\$GA.JU#Q#I=UI\<"VEFD:6DVE0KYP!]***:/RN'.S:\7Z7
MGL[((91'1EWMM& V3S60?!#7_@NRTR9](ZUW'-(IW*I))P?4\$HHI*;2LA* M36AG_P!D^/1:_P!G_>8#;
[=GF^8N[;T^]C=T_&ND\+>&8#6EO;[A--,=T[X MP&XQ@#T_G110ZC:L-R;T,>P]X@*\7\OAG9=6\$YR;9\K[8]&
<=,@]M9F MNP>,_\$#\$076EO%* GRAPHIC 7 image_018.jpg GRAPHIC begin 644 image_018.jpg M_]C_X 02D9)1@ !
0\$ 8 !@ #_VP!# H'!PD'!@H" D+"PH,#QD0#PX. M#QX6%Q(9)" F)2,@(R(H+3DP*HV*R(C,D0R-CL)0\$!
)C!&2T4^2CD_0#W_ MVP!# 0L+"P\#QT0\$!T]*2,I/3T]3T]3T]3T]3T]3T]
M/3T]3T]3T]3T]3T]3T]3W_P 1" !Q .H# 2(A\$! Q\$! \0 M'P 04! 0\$! 0\$ \$" P0%!@<("OH+_ \0 M1 @## P(\$ P4% M!
0% 0(# 01!1(A,4\$&\$U%A!R)Q%#*!D:\$((T*QP152T? D,V)R@@D*
M%A<8&1HE)B7J#A(6&AXB)B1*3E)66EYB9FJ*CI*6FIZBIJK*SM+6VM[BYNL+#Q,7& MQ\C)RM+3U-
76UJ]C9VN'BX^3EYN?HZ>KQ\O/T?;W^/GZ \0 'P\$ P\$! 0\$! M 0\$! 0 \$" P0%!@<("OH+_ \0 M1\$ @\$"! 0#! <%! 0 0)W \$"
M Q\$!2\$Q!A)40=A<1,B,H\$(%*1H;!"2,S4O 58G+1"A8D-.E\1<8&1HF M)R@I*C4\-\S@Y.D-
\$149'2\$E*4U155E=865IC9&5F9VAI:G-T=79W>EZ@H.\$
MA8:"B(F*DI.4E9:7F)F:HJ.DI::GJ*FJLK.TM::WN+FZPL/\$Q<;R,G*TM/4 MU=;7V-G:XN/DY>;GZ.GJ\O/T?;W^/GZ_JH # ,!
(1 Q\$ /P#T.BBBO,, M**** "BBB@ KG]=LO*F%P@^20X;V; Z]=!4=Q ES \4GW6&/I[UAB**JP<>I
ME6I^TA8XVBI)H7MYGBD&&0X-1U\^TT[\,=\JP4444@"BBB@"S:W+00W* P" L
MCV_CG_#-5JDBB,B2L!Q&NX_F!4=7)MI)C;=E<****@04444 %20PO<3)%&,L MYP*CK?T&R\N,W3CYGX3V'K^ -
>X>BZLU\$THTW4ERFG;P;0)%'JU1CZ^]2445 M] DDK(JA*RL@HHHIC"BBB@ I:2EH
2BBFR2I"A>5U11W)H;MN+8=165-X@MT M)\$4;R> 05# PD9 YJA_WW \ 6KFEBZ*=N8Q>(I+J;=%8G_ "1G_GV'_??_P!: MC_A(S_S#[#_OO_P" M2^NT/YOP8OK+-N;=%8G_D9_P"?8?_??\]:C_(2, M_P#/L\OO\ ^M1]=H?S?
@P^LTNY)KUEOC%T@^9.'JQZU@5MCQ\$K9\$EKE3P0 M'\ K5EW @9RUL6"''^!NJ_XUYN+]G.7/3?
J<6(Y)/F@R"BBBN,YPHHK6TW1W MF99;I2L0Y"JW_UJTI4I59DE#=?B=]7#7@E'='44^6&2"0 MI*A1AV-,KR&FM&><]
HI: ,G&<>YI 6+"T-[=K_ CESZ"NM "J%48 & !V MKGK75+?3X?+@A>1CRSL<:C_A4W_ "1G_GV'_??_UJ]7"U:-
.LM6=U"=*E'5Z MFW16_ PD9 YJA_WW_P#6H_X2, \ /L/^ \ ZU=/UVA_ -^#_K+N;=%8G_ " M1G_GV'_??_UJ/^\\$C_ /L/^ \ K4?7:"WX,/K+-N;=%8R>(D)_>6[>JMFMM& MUO[>_U,GS?
W3P:TIXBE4=HLN%:\$]RQ2TE+6QJ0W5REI TLG0=!]Y6[O M);R7?*W^ZHZ+5W7KDRW@A!^2(=Q@JW"R
X*GW/I6M_8-GGI+]-]<+[=*KUX5><93?*K(FK M)2E[JLA:2BL#,6BDHH 6BDHH 6@\$JP9201T(2DHH Z/2=4-
T)G/[X#@_W MA_C6I7%Q2M#*LD9PR'(KL8IXY8DD# ;E#8^M>W@L0ZD>66Z/3PM9S5I;HY._ M):_N">OF-
.H*N:O"8=3EXX<[Q^_4\BJFJDD^YYU16FTQ.*2BLR1:2B@!: M*2B@!:*2B@!:W?
#I/DSCL&! 2L&NCT&\$QV)0!XQF6/H/[P]*YKIUKM:S[2(KPF1#Y-);79VE%>.VB,DS!5'ZUTMI*[V[M:LDI<&N84XNT5\$
MO ?!H^R7_ /"7_O@TN278.5]B&BIOLEQ_P\)? O@T?9+C_)X2_P#?!HY) M=@Y7V(:LIIJW(<+;R?BN/YUHVF@,2&NV
'JQ3U^IK6GAZE1V2+A1G-Z(KZ/ M8&YG\$T@_ "%M%E. PX<>AKGM2OFO;DD\$^4O" #^M%I=&"UNXP? \ 6(/KG"
MC5.NVOBG4IQCJYTU:[G!1^**6BN(YA**6B@#7T. *2"UD;Y&^X3V/I^;-^: MXD\$@@@@X(Y!KK-/NQ>VBR?
QCY7O7KX"OS+V^7\$+9#\\$O[#T & M. MXN\$MH'ED/RJ, 7VKD)YVN)GED(+.HHR/44 %%&1ZBC(J10 J)(RR2,,B

\$_GKF5NZ38"339C)P;@87 MV Z'\ZQ'4QNR/PRG!'O6U2BX0C)]36=-QC&3ZC:*,CU%&1ZBL3(**,CU%&1Z MB@ JJI-
[]CNQN/[J3Y6]O0U1R/449J*N\$W"2DNA49.+4D=M16=HM\+FU\IV MS)%Q]1V-
..:^BIU%4BI+J>S":G%20449HS5EA11FC- !2TF:7- %RBBBMS4* M*** "BBB@"IJ7_I P "%9-%%>?
BOC..O\84445SF(4444 %%% C>@_X]XO M]T?RK)OO^/V7Z_THHKNQ\-'76^!%>BBBN\$Y0HHHH **** +FF?\?
1_W#6K1 917HX;^&=E#X HHHK GRAPHIC 8 image_019.jpg GRAPHIC begin 644 image_019.jpg M_]C_X 02D9)1@ !
0\$ 8 !@ # _VP!# H'!PD!@H" D+"PH,#QD0#PX. M#QX6%Q(9" F)2,@(R(H+3DP*HV*R(C,D0R-CL]0\$!
)C!&2T4^2CD_0#W_MVP#! 0L+"P\#QT0\$!T]*2,I/3T]3T]3T]3T]3T]3T]3T]3T]
M/3T]3T]3T]3T]3T]3W_P 1" 8 ',# 2(A\$! Q\$! \0 M'P 04! 0\$! 0\$ \$" P0%!@<("OH+_0 M1 @\$# P(\$ P4% M! 0
%) 0(# 01!1(A,4\$&\$U%A!R)Q%#*!D:\$(T*QP152T? D,V)R@@D*
M%A<8&1HE)B7J#A(6&AXB)BI*3E)66EYB9FJ*CI*6FIZBIJK*SM+6VM[BYNL+#Q,7& MQ(C)RM+3U-
76U]C9VN'BX^3EYN?HZ>KQ(O/T)?;W^/GZ \0 'P\$ P\$! 0\$! M 0\$! 0 \$" P0%!@<("OH+_0 M1\$ @\$"! 0#! <%! 0 0)W \$"
M Q\$\$!2\$Q!A)40=A<1,B,H\$(%\$*1H;!"2,S4O 58G+1"A8D-.E\1<8&1HF M)R@I*C4V-S@Y.D-
\$149'2\$E*4U155E=865IC9&5F9VAI:G-T=79W>EZ@H.\$
MA8:'B(F*DI.4E9:7F)F:HJ.DI::GJ*FJLK.TM;:WN+FZPL/\$Q<,'R,G*TM/4 MU=;7V-G:XN/DY>;GZ.GJ\O/T]?;W^/GZ_JH # ,
(1 Q\$ /P#7U3X@6MEJ M,ME96-S\$J\$L)(D,7"J1U X)./6I[#Q?:: HVH/9&6WN[>W=S\$^~R_*<,#WYKG
MTTKQ)X6UJ^N]"@AO[:Y8D[2',.D@\$9!!&>W6C1]8LM0N-86XT>.PU@VD/[(A M8; E^8%3T/0URQ)[^U9/PJXT/4"
"1.!COLK/^&D\$5]K>I7MV%DN MT 9=XR068[F^O0?C3E&-V[!;]*[?8V]*^)&G7JVMM>036+N<*TA#)GMD]ORK
M;U_Q%9>'+59KTNRS\$B.*,99R.OT'07/?%"SMGT*&[=%\$RDXC1\5)M5CA2WFD8/X8'XT1A&=FM 45*S1UX^)L(Q*^
MC7RVA.!-D8_EC:Z[3M1MM6L8[NQE\W&3H>A![@CL17*W\$OC.XLY+.71-+~N MZ&,Q^8,!<8P!N#PMINJ^?<
#6MK<*BL(C+ \$E5,\$.3P>._*IE+&6GY@XJV MAM%"*Z%*"[&G:_#7;R(S6WAX3PCJ8D(_/=%X:\7VGB/?"L
M;VUY&,O YR<=R#W_)BN=:\>=(=8T+Q!;6.DDV]I'\$GDQ)&"LIZ8Z?A@4_P 2
M(+/XB:#=6R".ZN=O\GHO?)VG/X\$C*EQ36UKBY4^AWU%/%U2Y
MN/"\#6UP<@'\$@XSP15SPYX1O8M5N]6\031RW5RC1F,,YX888D].G M HHK1U9-%<[*%CX0\2>'=08:+?PFRDD4ON8
E0>ZD'G<58U?P5J-GKHAM% RSC8\$D=P M HP,^M7O\$GA.JU#Q#I=UI<'"VEFD:6DVE0KYP!***:/RN'.S:\7Z7
MGL([(91'1EWMM& V3S60?!#7_@NRTR]9;ZUW'-(IW*)P?4\$8HHI*;2LA* M36AG_P!D^/1: P!G ;#;
=[=GF^8N[;T^]C=T_&ND\+>&8:#6EO;[A-,=T[X MP&XQ@#T_G110ZC:L-R;T.>P]X@*\7\OAG9=6\$YR;9\K[8]&
<=@.M9F MNP>,\$\$*076EO%,* GRAPHIC 9 image_022.jpg GRAPHIC begin 644 image_022.jpg M_]C_X 02D9)1@ !
0\$ 8 !@ # _VP!# H'!PD!@H" D+"PH,#QD0#PX. M#QX6%Q(9" F)2,@(R(H+3DP*HV*R(C,D0R-CL]0\$!
)C!&2T4^2CD_0#W_MVP#! 0L+"P\#QT0\$!T]*2,I/3T]3T]3T]3T]3T]3T]3T]
M/3T]3T]3T]3T]3T]3W_P 1" !Q .H# 2(A\$! Q\$! \0 M'P 04! 0\$! 0\$ \$" P0%!@<("OH+_0 M1 @\$# P(\$ P4% M!
0%) 0(# 01!1(A,4\$&\$U%A!R)Q%#*!D:\$(T*QP152T? D,V)R@@D*
M%A<8&1HE)B7J#A(6&AXB)BI*3E)66EYB9FJ*CI*6FIZBIJK*SM+6VM[BYNL+#Q,7& MQ(C)RM+3U-
76U]C9VN'BX^3EYN?HZ>KQ(O/T)?;W^/GZ \0 'P\$ P\$! 0\$! M 0\$! 0 \$" P0%!@<("OH+_0 M1\$ @\$"! 0#! <%! 0 0)W \$"
M Q\$\$!2\$Q!A)40=A<1,B,H\$(%\$*1H;!"2,S4O 58G+1"A8D-.E\1<8&1HF M)R@I*C4V-S@Y.D-
\$149'2\$E*4U155E=865IC9&5F9VAI:G-T=79W>EZ@H.\$
MA8:'B(F*DI.4E9:7F)F:HJ.DI::GJ*FJLK.TM;:WN+FZPL/\$Q<,'R,G*TM/4 MU=;7V-G:XN/DY>;GZ.GJ\O/T]?;W^/GZ_JH # ,
(1 Q\$ /P#T.BBBO,, M**** "BBB@ KG]=LO*F%P@^20X;V;_Z]=!4=Q ES \4GW6&/I[UAB**JP<>I
ME6I^TA8XVBI)H7MYGBD&&0X-1U^TT[,\=JP4444@"BBB@"S:W+00W* P" L
MCV_CG #-5JDBB,B2L!Q&NX_F!4=7MI)C;=E<***@04444 %20PO<3%&,L MYP*CK?T&R\N,W3CYGX3V^K^
;X>BZLU\$THTW4ERFG;P);0%']U1CZ^]2445 M] DDK(JA*RL@HHHIC"BBB@ I:2EH
2BBFR2I'A>5U11W)H,MN+8=165-X@MT M)\$4;R>_05#_PD9_Y]A_WW_\6KFEBZ*=N8Q>(I+J;=%8G_1G_GV'_??_P!:MC A(S S#[# OO P" M2^NT/YOP8OK-+N;=%8G_D9 P"?8?_??_]:C_(2, M P#/L\ OO\ ^M1]=H?S?
@P^LTNY)KUEOC%T@^9.']QZU@5MCQ\$K\$EKE3P0 M\ K5EW @9RUL6"!^INJ_XUYN+]G.7/3?
J<6(Y)/F@R"BBBN,YPHHK6TW1W MF99;I2L0Y"JW_UJTI4I59DE#=?B=]7#7@E'=,44^6&2"0 MI*A1AV-,KR&FM&><]
HI:,G<>YI 6+"T-[=K_CESZ"NM "J%48 & !V MKGK75+?3X?+@A>1CRSL<:C_A4W_1G_GV'_??_UJ]7"U-
.LM6=U"=*E'5Z MFW16) PD9_Y]A_WW_P#6H_X2, \L/^_ \ZU=/UVA _-^#_ K+N;=%8G_ M1G_GV'_??
UJ/^\$C /L/^_ K4?7:"\WX,/K-+N;=%8R>(D) >6[>JMF& MUO[>_ U,GS?
W3P:TIKBE4=HLN%:\$]RQ2TE+6QJ0W5REI_TLG0=(!W)]*Y6(O M);R7?*W^ZHZ+5W7KDRW@A!^2(=Q@JW"R
X*GW/I6M_8-GGI-]-]<+[=*KUX5><93?*K(FK M)2E[JLA:2BL#,6BDHH 6BDHH 6@\$JP9201T(2DHH Z/2=4-
T)/G/[X#@_W MA_C6I7%Q2M#*LD9PR'(KL8IXY8DD#,E#8^M>W@L0ZD>66Z/3PM9S5I;HY._ M):_N">OF-
.H*N:O"8=3EXX<[Q^4JBJFJDD^YYU16FTQ:*2BLR1:*2B@!: M*2B@!_*2B@!:W?
#I/DSCL&_ 2L&NCT&\$QV)0!XQF6/H/[P]*YKIUKM:S_2(KPF1#Y-);79VE%>.VB,DS!5'ZUTMI*[~-V M:LDI<&N84XNT5\$
MO_!H^R7_ /"7_O@TN278.5]B&BIOLEQ_P)\? O@T?9+C_)X2_P#?!HY M=@Y7V(:LIIW(<+;R?BN/YUHF@,2&NV
'QJ3U^IK6GAZE1V2+A1G-Z(KZ/ M8&YG\$T@_ "M%E. PX<>AKGM2OFO;DD\$^4O" #^M%I=&"UNXP?_ 6(/KG'\
MC5.NVOBG4IQC]YTU:[G!1^**6BN(YA**6B@#7T. _*2"UD;Y&^X3V/I^-;^: MXD\$@@@X(Y!KK-/NQ>VBR?
QCY7O7KX"OS+V^7\$+9#\S\O[#T_&M. MXN\$MH\ED/RJ, _7VKD)YVN)GED(+,HHR/44 %%%1ZBC(J10)[RR2,.B
\$ GBF5NZ38"339C)P;@87 MV Z'\ZQ'4QNR/PRG!'O6U2BX0C)]36=-QC&3ZC:*,CU%&1ZBL3(**,CU%&1Z MB@ JJI-
[]CNQN/[J3Y6]O0U1R/449J*N\$W"2DNA49.+4D=M16=HM\+FU\IV MS)%Q]1V-
..:^BIU%4BI+J>S":G%20449HS5EA11FC- !2TF:7- %RBBBMS4* M*** "BBB@"IJ7_I P "%9-%%>?
BOC..O\84445SF(4444 %%% C>@_X]XO M]T?RK)OO^/V7Z_THHKNQ\-'76^!%>BBBN\$Y0HHHH **** +FF?\?
1_W#6K1 917HX;^&=E#X HHHK GRAPHIC 10 image_023.jpg GRAPHIC begin 644 image_023.jpg M_]C_X 02D9)1@ !
0\$ 8 !@ # _VP!# H'!PD!@H" D+"PH,#QD0#PX. M#QX6%Q(9" F)2,@(R(H+3DP*HV*R(C,D0R-CL]0\$!
)C!&2T4^2CD_0#W_MVP#! 0L+"P\#QT0\$!T]*2,I/3T]3T]3T]3T]3T]3T]3T]
M/3T]3T]3T]3T]3T]3W_P 1" 8 ',# 2(A\$! Q\$! \0 M'P 04! 0\$! 0\$ \$" P0%!@<("OH+_0 M1 @\$# P(\$ P4% M! 0
%) 0(# 01!1(A,4\$&\$U%A!R)Q%#*!D:\$(T*QP152T? D,V)R@@D*
M%A<8&1HE)B7J#A(6&AXB)BI*3E)66EYB9FJ*CI*6FIZBIJK*SM+6VM[BYNL+#Q,7& MQ(C)RM+3U-
76U]C9VN'BX^3EYN?HZ>KQ(O/T)?;W^/GZ \0 'P\$ P\$! 0\$! M 0\$! 0 \$" P0%!@<("OH+_0 M1\$ @\$"! 0#! <%! 0 0)W \$"
M Q\$\$!2\$Q!A)40=A<1,B,H\$(%\$*1H;!"2,S4O 58G+1"A8D-.E\1<8&1HF M)R@I*C4V-S@Y.D-
\$149'2\$E*4U155E=865IC9&5F9VAI:G-T=79W>EZ@H.\$
MA8:'B(F*DI.4E9:7F)F:HJ.DI::GJ*FJLK.TM;:WN+FZPL/\$Q<,'R,G*TM/4 MU=;7V-G:XN/DY>;GZ.GJ\O/T]?;W^/GZ_JH # ,
(1 Q\$ /P#7U3X@6MEJ M,ME96-S\$J\$L)(D,7"J1U X)./6I[#Q?:: HVH/9&6WN[>W=S\$^~R_*<,#WYKG
MTTKQ)X6UJ^N]"@AO[:Y8D[2',.D@\$9!!&>W6C1]8LM0N-86XT>.PU@VD/[(A M8; E^8%3T/0URQ)[^U9/PJXT/4"
"1.!COLK/^&D\$5]K>I7MV%DN MT 9=XR068[F^O0?C3E&-V[!;]*[?8V]*^)&G7JVMM>036+N<*TA#)GMD]ORK
M;U_Q%9>'+59KTNRS\$B.*,99R.OT'07/?%"SMGT*&[=%\$RDXC1\5)M5CA2WFD8/X8'XT1A&=FM 45*S1UX^)L(Q*^
MC7RVA.!-D8_EC:Z[3M1MM6L8[NQE\W&3H>A![@CL17*W\$OC.XLY+.71-+~N MZ&,Q^8,!<8P!N#PMINJ^?<

#6MK<*BL(C+ \$E5\,\$.3P>._@_*IE&+6GY@XJV MAM%"*Z%**[&G:_\$#7;R(S6WAX3PCJ\8D(_/=%X:\7VGB/?"L
M;VUY&,O YR=<R#W_)BN=:_> (=8T+Q!;6.DDV]I'\$GDQ)&"LIZ8Z?A@4_P 2
M(+/XB:#=6R".ZN=OGHO?)VG/X\$C*EQ36UKBY4^AWU%%U2Y
MN/"\#6UP<@'\$@XSP15SPYX108M5N]6\031RW5RC1F.,YX888D].G M HHK1U9-%<[*%CX0\2>'=08:+?PFRDD4ON8
E0>ZD'G'<58U?P5J-GKHO% RSC8\$D=P M HP,^M7O\$GA.JU#Q#I=UI\<"VEFD:%6DVE0KYP!]***:/RN'.S:\7Z7
MGL[((9I'1EWMM& V3S60?!#7_@NRTR]9;(ZUW'-(IW*I))P?4\$HHI*;2LA* M36AG_P!D^/1:_P!G_8#;
[=GF^8N[;T^]JC=T_&ND\+>&8#?#6EO;[A--,=T[X MP&XQ@#T_G110ZC:L-R;T.>;P]X@*7\OAG9=6\$YR;9\\$K[8]&
<=,@].M9F MNP>,\$\$*076EO%;* GRAPHIC 11 image_024.jpg GRAPHIC begin 644 image_024.jpg M_JC_X 02D9)1@ !
0\$ 8 !@ #_VP!# H'!PD'!@H" D+"PH,#QD0#PX. M#QX6%Q(9" F)2,@(R(H+3DP*"HV*R(C,D0R-CL)0\$!
)C!&2T4^2CD_0#W_MVP!# 0L+"P\#-QT0\$!T]*2,I/3T]/3T]/3T]/3T]/3T]/3T]
M/3T]/3T]/3T]/3T]/3T]/3T]/3W_P 1" !Q .H# 2(A\$! Q\$! \0 M'P 04! 0\$! 0\$ \$" P0%!@<("OH+_0 M1 @\$# P(\$ P4% M!
0% 0(# 01!1(A,4\$&\$U%A!R)Q%#*!D:\$(T*QP152T? D,V)R@@D*
M%A<8&1HE>B7J#A(6&AXB)BI*3E)66EYB9FJ*CI*6FIZBIJK*SM+6VM[BYNL+#Q,7& MQ\|C)RM+3U-
76U]C9VN'BX^3EYN?HZ>KQ\O/T]?;W^/GZ_0 'P\$ P\$! 0\$! M 0\$! 0 \$" P0%!@<("OH+_0 M1\$ @\$\$! 0#! <%! 0 0)W \$"
M Q\$!2\$Q!A)40=A<1,B,H\$(%\$*1H;!'2,S4O 58G+1"A8D-.E\1<8&1HF M)R@I*C4V-S@Y.D-
\$149'2\$E*4U155E=865IC9&5F9VAI:G-T=79W>'EZ@H.\$
MA8:'B(F*DI.4E9:7F)F:HJ.DI::GJ*FJLK.TM;:WN+FZPL/\$Q<;'R,G*TM/4 MU=;7V-G:XN/DY>;GZ.GJ\O/T]?;W^/GZ_JH # ,!
(1 Q\$ /P#T.BBBO,, M**** "BBB@ KG]=LO*F%P@^20X;V; Z]=!4=Q ES \4GW6&/I[UAB**JP<>I
ME61^TA8XVBI)H7MYGBD&&0X-1U\^TT[,]=JP4444@"BBB@"S:W+00W* _P" L
MCV_CG_-#-5JDBB,B2L!Q&NX_F!4=7MI)C;=E<***@04444 %20PO<3)%&,L MYP*CK?T&R\N,W3CYGX3V'K^-
;X>BZLU\$THTW4ERFG;P;0)%'JU1CZ^]2445 M] DDK(JA*RL@HHHIC"BBB@ I:2EH
2BBFR2I"A>5U11W)H;MN+8=165-X@MT M)\$4;R>_05#_PD9_Y]A_WW_\ 6KFEBZ*=N8Q>(I+J;=%8G_ "1G_GV_ ??_P!:MC_A(S_S[#_OO_P" M2^NT/YOP8OK+-N;=%8G_D9_P"?8?\ ??\]:C_(2, M_P#/L\^OO\ ^M1]=H?S?
@P^LTNY)KUEOC%T@^9.']QZU@5MCQ\$K9\$EKE3P0 M_\ K5EW @9RUL6"^\!N]_XUYN+]G.7/3?
J<6(Y)/F@R"BBBN,YPHK6TW1W MF99;I2L0Y"JW_UJTI4I59DE#=?B=]7#7@E'=,44^6&2"0 MI*A1AV-,KR&FM&><]
HI: ,G&<>YI 6+"T-[=K' CESZ"NM "J%48 & !V MKGK75+?3X?+@A>1CRSL;<C_A4W_ "1G_GV_ ??_UJ]7"U:-
.LM6=U"=*E'5Z MFW16) PD9_Y]A_WW_P#6H_X2, \L/^ \ ZU=/UVA_^-#_K+N;=%8G_ "M1G_GV_ ??
_UJ/^\$C/_L/^ \ K4?7:\W\X,/K-+N;=%8R>(D) >6[>JMFMF& MUO[>_U,GS?
W3P:TIX\BE4=H\LN%:\$]RQ2TE+6QJ0W5REI \LG0!=W)]*Y6[O M);R7?*W^ZHZ+5W7KDRW@A!^2(=Q@JW"R
X*GW/I6M_8-GGI+]-]<+[=*KUX5><93?*K(\FK M)2E[JLA:2BL#,6BDHH 6BDHH 6@\$JP9201T/(2DHH Z/2=4-
T)/G/[X#@_W MA_C6I7%Q2M#*LD9PR'(KL8IXY8DD# ;E#8^M>W@L0ZD>66Z/3PM9S5I;HY._ M):_N">OF-
.H*N:O"8=3EXX<[Q^~4\BJFJDD^YYU16FTQ.*2BLR1:2B@!: M*2B@!:2B@!:W?
#I/DSCL&_ 2L&NCT&\$QV)0!XQF6/H/[P]*YKIUKM:S_2(KPF1#Y-);79VE%>.VB,DS!5'ZUTMI*[-V[M;LDI<&N84XNT5\$
MO_?H^R7' /"7 O@TN278.5]B&BIOLEQ_P\)? O@T?9+C_)X2_P#?!HY) M=@Y7V(.:LII]W(<+;R?BN/YUHVF@,2&NV
']Q3U^IK6GAZE1V2+A1G-Z(KZ/ M8&YGS\$T@_ "M% E. PX<>AKGM2OFO;DD\$^4O" #^M%I=&"UNXP? \6(/KG\MC5.NVOBG4IQC]Y TU:[G!1^**6BN(YA**6B@#7T. _*2"UD;Y&^X3V/I^-;^: MXD\$@@@X(Y!KK-/NQ>VBR?
QCY7O7KX"OS+V^7\$+9#\\$O[#T_&M. MXN\$MH'ED/RJ, _7V р)YVN)GED(+.HHR/44 %&1ZBC(J10)]RR2,,B
\$_GBF5NZ38"339C)P;@87 MV Z'ZQ'4QNR/PRG!'O6U2BX0C)J36=-QC&3ZC:, CU%&1ZBL3** CU%&1Z MB@ J]I-
[]CNQN/[J3Y6]00U1R/449'J*N\$W"2DNA49.+4D=M16=HM+FU/IV MS)%Q]1V-
...^BIU%4BI+J>S":G%20449HS5EA11FC_!2TF:7- %RBBBMS4* M*** "BBB@"I7 '_I_P "%9-%%>?
BOC..O/84445SF(4444 %%% C>@ X]XO MJT?RK)OO^/V7Z_ THHKNQ\^-76^!%>BBBN\$Y0HHHH **** +FF?\
1_W#6K1 917HX; ^&=E#X HHHK GRAPHIC 12 image_025.jpg GRAPHIC begin 644 image_025.jpg M_JC_X 02D9)1@ !
0\$ 8 !@ #_VP!# H'!PD'!@H" D+"PH,#QD0#PX. M#QX6%Q(9" F)2,@(R(H+3DP*"HV*R(C,D0R-CL)0\$!
)C!&2T4^2CD_0#W_MVP!# 0L+"P\#-QT0\$!T]*2,I/3T]/3T]/3T]/3T]/3T]/3T]
M/3T]/3T]/3T]/3T]/3T]/3T]/3W_P 1" 8 ',# 2(A\$! Q\$! \0 M'P 04! 0\$! 0\$ \$" P0%!@<("OH+_0 M1 @\$# P(\$ P4% M! 0
% 0(# 01!1(A,4\$&\$U%A!R)Q%#*!D:\$(T*QP152T? D,V)R@@D*
M%A<8&1HE>B7J#A(6&AXB)BI*3E)66EYB9FJ*CI*6FIZBIJK*SM+6VM[BYNL+#Q,7& MQ\|C)RM+3U-
76U]C9VN'BX^3EYN?HZ>KQ\O/T]?;W^/GZ_0 'P\$ P\$! 0\$! M 0\$! 0 \$" P0%!@<("OH+_0 M1\$ @\$\$! 0#! <%! 0 0)W \$"
M Q\$!2\$Q!A)40=A<1,B,H\$(%\$*1H;!'2,S4O 58G+1"A8D-.E\1<8&1HF M)R@I*C4V-S@Y.D-
\$149'2\$E*4U155E=865IC9&5F9VAI:G-T=79W>'EZ@H.\$
MA8:'B(F*DI.4E9:7F)F:HJ.DI::GJ*FJLK.TM;:WN+FZPL/\$Q<;'R,G*TM/4 MU=;7V-G:XN/DY>;GZ.GJ\O/T]?;W^/GZ_JH # ,!
(1 Q\$ /P#T.BBBO,, M**** "BBB@ KF-7LOLEV608BD^9?8]Q73U7O[07MHT7\75#Z&N%4?;T[+=; M&%>E[2%NIR-
%*5*L588(.#25X!Y(4444 %%% %E[EFTZ.WSPLA;]_ -5 MJD,1%LDO\+.5'X ?XU'5S;;U')M[A1114""BBB@

K4T2R\X]Q^-[5G M1QM-*L:#+,<5UUK;K:6R0IT4^9PB^I[TFT=;M;JQ%9\$WB&)21#"S^['% M0 \ "1R?
^R?]]&N=XRBG;F,7B:2ZF[16% PD_YA]: MI=QNNV7ERBY0?* #^Q?QK(K9;7EF1HY[4-&PP0'K*E6/>)8L^Z!AR/K7F8
MGV5PD:EF/0 9-!=I>D 9 M2)I\&;^%>R %ZWH4)5I66QI2I2J.R%N-, XDRP*,RQ/_QW;O7.5VU8VJ.. M79I[5PJ[KMP9;
[R@?EB,>_>LVO\$QM= MSFX+9'EXFY2Y5LA**6BN(YA**6B@!**6B@!*7I110!J::;6^;R+N)?- AD'
M!;V..]:0T2R!SY;ZN:YI6:-U=3AE.0?>NPMYA<6K@G"JG<<4VCN MPSC45I+5!#;Q6ZXAC5!_LBI**)))61W):
(**8R&>T@N?J=\$KGU(Y_J MIT*R)^Y/(8/6A574K@VMA)(IPQ&U?J:QJPIV1*7,[B44M%0(2BEHH 2BEHH 2K-E?
2V,NZ,Y0_> M0]#5>BJC)P?.'<<9.+NCLH)DN(5EC.589%8WA^ZV-+(!?E(WCV/0 _THKZ"A M656FI'KTJBG!2,V^)-
<\$?;^=5ZO:Q"8=2E]^NOL83;V,,9ZA>?KUKT,N M3]HWY7@U[?D3T445[!Z04444
%97B\$G[%&.QDY_(UJU1UF\$::Y49,9#_X MUCB4W2DEV.JRO3=CEZ***^=/"BBB@ HHHH ****
"BBB@"2)V1\UQ15_1+ M07-Q(7^XJXS[D_UJ*[J&%J5(QJ?RO[@]G/LRK15Q=(O6/^H*
MCU8@"JLBA*A@^.XZ4I4Y15Y*PG"4=T:&CZ>9Y1<3#*\$'(S_!&NB\$B,>'4G
MV(KC7D>3&[JF('0\$]*9TZ5UT<7&C'EC\$Z*6(5-62.VHKE,75+FU(VR%T_N/R/ M_K5T-C?
Q7T>Z/AQJY#U%>C0Q4*VBT9VTL1&IIU+-%%4M0U2.Q&T#?,1POI]: MWG.,%S2>AK*2@KR+M(60Y5F7G@@FN3N-
0N;HGS)6V_W5X%5J\^68J_NQ..-M71%W4K!K&?@\$PN?D;^E4Z>LTBH4#ML/53R#^%.@@@^TN(T=5D/0,<_C7FRM.
M7N+?H<3M*7NHBHJVVDWJG'V=C]"#?2?V7>_ /M)1[&I_*_N[.??E6BK7]EW MO_ /M)1_ 9=[_ S[24>QJ?
RO[A>SGV95HJU_9=[_ P ^TE'E7O_ #[/^\^E'L:G\K M^X/9S[,J7Z,-YI%CC4L[' K0@T&ZD(\W;\$ONNB%L+-
;*U6(7J.*LT5[<8J*45L>I%**LA***8PHH MHH **** "BBHAFX6UMWF?
HHZ>I[DVDKL3:2NS,UV^**+6,X+#+D>GI6%3I9
M6GE>20Y9SDTROGJ]9U9N1X]6HZDN86BDHK\$S%J6VN'M;A98SRO4>H]*AHIIN M+N@3:=T=9<7Z0Z?J7D,HV
JR>EIY+DOI,&>=\$=C_ "Q_ M6JU=.*Q#JM=K?B;UZSJ-
"T4E%X[&K]HKK%8.H93E2,@CO7NX.O[6%GNCU,-5YXV>Z%HHHKK.D**** "B MBB@!:**\$HIVQO[K?E1L;^ZWY4-
HIVQO[K?E1L;^ZWY4 -HIVQO[K?E1L; M^ZWY4 -KGMTM&9\$4G_?!KRN5]CS,[CHJ M3R)?^>4G_?!H\B7_)Y2?]&CE?
8+,CHJ3R)?^>4G_?!I5MIW8*L,A).!IH MY9=@LP:(K,QRGH[,!^*&BKI+S2F_L=88T8R0C<,#J]>_ P"1+ SRD [X;-5]\
M/*DTK=#6K2=-I\$=%2>1+_P\I\ O@T>1+_SRD [X-8\K(&5F1T5)Y\$O_/*3\ M_ O@T>1+_ ,I/^ ^#1ROL%F1U\Z#>
[XS:N?F3E/<>E8GD2_ \/*3_ +X-/A%Q M;S)+^%)N\OY'R&ML/.5*:E8UHS=?.=?1387(\^%)%1@&&<\$'BI-C?W6 _*OH%J
MKH]=:ZC:=L;^ZWY4;& NM^5 QM%.V_-;J-C?W6_ *@!**78W]UORHIV_ !V0\$! end GRAPHIC 14 image_029.jpg
GRAPHIC begin 644 image_029.jpg M_ J_C \ 02D9)1@ ! 0\$ 8 !@ # VP#! H\!PD'!@H" D+"PH,#QD0#PX. M#QX6%Q(9)"
F)2,@(R(H+3DP*"HV*R(C,D0R-CL)0\$!)C!&2T4^2CD_0#W_ MVP!# 0L+"P-
#QT0\$!T]*2,I/3T]/3T]/3T]/3T]/3T]/3T] M/3T]/3T]/3T]/3T]/3T]/3T]/3W_P 1" 8 ',# 2(A\$! Q\$! \ 0 M'P 04!
0\$! 0\$ \$" P0%!@<("0H+_ \ 0 M1 @#\$ P(\$ P4% M! 0 %] 0(# 01!1(A,4\$&\$U%A!R)Q%#*!D:\$((T*QP152T? D,V)R@@D*
M%A<8&1HE)B7#A(6&AXB)BI*3E)66EYB9FJ*Cl*6FIZB1JK*SM+6VM[BYNL+#Q,7& MQ\C)RM+3U-
76U]C9VN'BX^3EYN?HZ>KQ\O/T?;W^/GZ_ \ 0 'P\$ P\$! 0\$! M 0\$! 0 \$" P0%!@<("0H+_ \ 0 M1\$ @ \$"! 0#! <%! 0 0)W \$"
M Q\$!2\$Q!A)!40=A<1,B,H\$(%*1H;!"2,S4O 58G+1"A8D-. \$E\1<8&1HF M)R@I*C4V-S@Y.D-
\$149'2\$E*4U155E=865IC9&F59VAI:G-T=79W>EZ@H.\$
MA8:B(F*DI.4E9:7F)F:HJ.DI::GJ*FJLK.TM;:WN+FZPL/\$Q<'R,G*TM/4 MU=;7V-G:XN/DY>;GZ.GJ\O/T?;W^/GZ_ JH # ,!
(1 Q\$ /P#7U3X@6MEJ M,ME96-S\$JL)(D,7"J1U X).6I[#Q?:: HVH/9&6WN[>W=S\$^_R_*<,#WYKG
MTTKQ)X6UJ^N]"@AO[.Y8D[2',D@\$9!!&>W6C1]8LM0N-86XT>.PU@VD[(A M8;_E^8%3T/0URQ)[^U9/PJXT/4"
"1.!COLK/^&D\$5]K>I7MV%DN MT 9=XR068[F^O0?C3E&-V[!]*[?8V?^*)&G7]VMM>036+N<*TA#)GMD]ORK
M;U_Q%9>'>+59KTNRS\$B.*99R.OT'O7/?%"SMGT*&[=%\$RDXC1\5)M5CA2WFD8/X8'XT1A=&FM 45*S1UX^)L(Q*
MC7RVA.-D8_EC:Z[3M1MM6L8[NQE\&V+3H>A![@CL17*W\$OC.XLY+.71-+ -N MZ&,Q^8,!<8P!N\#PMINJ^'?
#6MK<*BL(C+ \$E5\,\$.3P>._*IE+&6GY@XJV MAM%"*Z%**[&G:_#7;R(S6WAX3PCJ\8D(/=%X:\7VGB/?"L
M;VUY&,O YR=<R#W_)BN=:\>=(=8T+Q!;6.DDVJ!\$GDQ)&"LIZ8Z?A@4_P 2
M(+/XB:#=6R".ZN=OGHO?)VG/X\$C*EQ36UKBY4^AWU%/%U2Y
MN/"\#6UP<@'\$@XSP15SPYX1O8M5N]6\031RW5RC1F.,YX888D].G M HHK1U9-%<[*%CX0\2>'=08:+?PFRDD4ON8
E0>ZD'G<58U?P5J-GKHO% RSC8\$D=P M HP,^M7O\$GA.JU#Q#I=UI<^VEFD:6DVE0KYP!]***;/RN'.S:\7Z7
MGL[({91'1EWMM& V3S60?!#7 @_NRTR]9;ZUW-'(IW*)P?4\$8HHI*;2LA* M36AG_P!D^/1: P!G ;8#;
[=GF^8N[;T^]C=T_&ND\+>&8#6EO;[A--,=T[X MP&XQ@#T _G110ZC:L-R;T.>;P]X@*\^7\OAG9=6\$YR;9\K[8]&
<,@].M9F MNP>, \$\$#076EO%.*