

Sustainability Report

2021



STATE GRID
BRAZIL HOLDING S.A.
国家电网巴西控股公司





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MESSAGE FROM THE **CHAIRMAN**

It is with great satisfaction that we are present our 2021 Sustainability Report. In addition to our satisfaction with the successful process of its elaboration, our greatest pride is the results we are obtaining here. Initially, we would like to consign a message that reflects the main views of State Grid Brazil Holding S.A. in relation to socio-environmental responsibility and the respective economic and social results.

Life, people and safety first

In such an important and sensitive time as the one we are going through with the pandemic, companies have increasingly played an important role in maintaining the health of their employees. Focusing on clarifying doubts about Covid-19, with a fundamental role of the areas of corporate communication, State Grid Brazil Holding established a permanent monitoring committee with the participation of senior management. This committee assumed the role of weekly informing employees and their families about the situation of the pandemic.

The SGBH Group still monitors cases of contagion and the evolution of vaccination among its employees daily, reaching, in December 2021, 100% of vaccinated with two doses or a single dose of the vaccine. In addition, we created a “vaccinometer” and communication pieces, in various formats, to help clarify the employees.

Since March 2020, when the pandemic was declared, the maintenance of operations has taken place with a main focus: ensuring all care for the health and safety of employees. Directing corporate teams to remote work, adopting security protocols in field activities and mass testing were some of the measures implemented.

More than R\$11 million was invested in actions related to the pandemic – around R\$5 million in external donations, with the BNDES' Social Investments for Companies (ISE) line, and more than R\$6 million invested internally in adaptations and security material to serve our office and operational bases.

The SGBH Group was also committed not to reduce the workload of its employees and to maintain the jobs during the pandemic. With the due commitment of everyone, instead of reducing its staff, the company hired more than 250 employees in 2020 and 2021. Today, there are approximately 800 employees, a growth of about 10% compared to the end of 2019 - and there are still several open positions.

Our strategies and goals

The SGBH Group's corporate development strategy is to invest in the Brazilian electricity sector in a sustainable way, acting as a model company, creating links and having long-term growth as one of its objectives.

The SGBH Group invests in three performance tools to achieve these goals: corporate development, social contribution, and industrial contribution. In the corporate field, the vision is to transform the company into an increasingly relevant player in the energy area, focusing on new opportunities. The expansion of the investment portfolio includes participation in transmission auctions and occasional mergers and acquisitions operations in the secondary market.

The social contribution is active and seeks recognition from society for the development of communities and the environment, a commitment assumed and put into practice, which also hopes to promote more opportunities for employment and professional development.

In the industrial area, State Grid Brazil Holding wants to contribute to the achievement of better operational levels in the sector by introducing more cutting-edge technologies, strengthening local cooperation and technological exchange.

Thus, our main focuses are on operational performance excellence, on business expansion, on “win-win” cooperation with local partners, on projects that demand cutting-edge technology and on social responsibility with sustainable development.

And speaking of sustainability...

We could not fail to comment that the theme of Sustainability has been taking on great dimensions every year. It could not be different in our activities, which leads us to reflect on the environmental risk scenario in which we live and drives us to sustainable development practices, seeking a better quality of life for living beings and the improvement of their relationship with the environment. Since the beginning of our activities, we have always sought an integrated view of the positive impacts of our projects, overcoming legal requirements and implementing good social and environmental practices.

It is about understanding and seeking new standards, aiming at the perfect integration of the SGBH Group's facilities and processes with society, with nature and with all its

surroundings. All must be focused on building sustainable and ecologically balanced societies in order to generate changes in the quality of life and harmonize human beings with other vital forms.

At a time of great economic, social and environmental difficulties, the colossal challenge of planetary sustainability is imposed for all branches of society. Everyone must do their part and, for this reason, we support projects that do something constructive for the environment and for the social without, however, ceasing to question models that until then seemed to be correct, but, over time, proved to be wrong.

We rethink small attitudes that, carried out on a global scale, can cause any type of environmental imbalance and we encourage other small attitudes that, also on a global scale, can produce excellent results in the universalization of benefits.

Our business: risks, impacts, and opportunities

There are no changes without impacts, and no development without changes. In this sense, it is our obligation to seek a methodology for analyzing impacts to the environment provided by the implementation – and

subsequent operation – of our projects, as well as identifying mitigating actions to minimize possible negative effects of such impacts.

Using the best practices available, we seek to identify the socio-environmental factors that are likely to trigger repercussions at all stages of the project and work on defining a matrix where impacts are typified by their nature, duration, intensity, adversity, reversibility, and importance.

Once the probable impacts are defined, identified, and analyzed, measures are used that can mitigate them or compensatory actions are proposed for those considered irreversible.

To conclude and implement the application of this balance, socio-environmental programs are designed and implemented as a way of making our facilities and activities compatible with their surroundings and with the socio-environmental dimensions affected by them.

Maximizing the positive effects

On the other hand, the installations of an electrical system, in all its dimensions, provide an excellent opportunity for the integration of vital environmental systems, as it promotes a

large-scale regional insertion, enhancing the dissemination of processes and actions linked to the environment. to our activities. A good observer will notice that this characteristic of our business has a multiplying potential and must necessarily be used for socio-environmental well-being. The undeniable capillarity of the Brazilian electrical system is an excellent factor for the promotion of social good and can guarantee a healthy environment for all who live in it.

With this characteristic in mind and aiming to achieve positive dissemination, our proposal is linked to the reformulation of human behavior and functional awareness. The involvement and participation of Management and employees in the search for solutions to the various socio-environmental problems we face is a preponderant aspect in the elaboration of procedures and rules of State Grid Brazil Holding and in subsequent internal training, constituting an opportunity for sustainable development and the process of building citizenship.

Thank you!

Chang Zhongjiao
Chairman SGBH

PRESENTATION OF THE REPORT

This is the first Sustainability Report of State Grid Brazil Holding (SGBH). We are one of the largest energy transmission companies in Brazil and invest to promote the sustainable growth of the national electricity sector, with safety and social & environmental responsibility.

Transparency in communication with all audiences is part of our commitment to ethical and responsible behavior, which we have practiced since our foundation, over ten years ago. For that reason, we have adopted the guidelines and principles of the Global Reporting Initiative (GRI), an international entity that has developed one of the most widely recognized frameworks on sustainability governance management.

This Report has been prepared in accordance with the GRI Standards: Essential option. Thus, the document presents information about SGBH for the

period between January 1 and December 31, 2021. Due to the governance model implemented, the data that meet the GRI content items refer only to 100% controlled companies – five joint ventures in which SGBH shares its equity interest, and whose financial results are consolidated with the principle of proportionality in the Financial Statements, are excluded from this scope.

All published data were verified and consolidated by our administrative and operational areas, through our company's internal systems and controls. Subsequently, the contents of the Report were reviewed and approved by the Board, with the aim of guaranteeing the accuracy of the information. Therefore, we did not submit this first Report to external verification.

Any questions, comments and suggestions regarding the Report's content can be sent to us by email at sgbh.ma@stategrid.com.br.

MATERIAL TOPICS

In order to establish the limits and scope of our Sustainability Report, in 2021, we conducted a study to identify and prioritize the most relevant topics for the sustainability management of our company – both from the standpoint of business strategy and from the perspective of our stakeholders. Based on this assessment, we constructed our Materiality Matrix.

Through the engagement of our leaders and managers, who assessed how stakeholders influence the company, we identified six types of priority audiences for this type of assessment.

Subsequently, we carried out benchmarking studies of the electricity sector and analyzed the main demands of sustainability frameworks to identify potential topics and aspects of interest to the public related to the sustainability agenda. This list of topics was then put up for evaluation and discussion

with representatives of the prioritized stakeholders, through an online survey and interviews.

Based on the inputs collected, the topics were scored in a two-dimensional matrix, which indicates the material topics for the communication of sustainability management in our company. We then organized these topics around three pillars: Environmental, Social, and Governance (ESG).

After prioritizing the Materiality Matrix, we cross-referenced the topics with the 17 Sustainable Development Goals (SDGs), proposed by the United Nations (UN) under Agenda 2030, as a way of promoting and engaging member countries in the promotion of sustainable growth. We thus identified that our company has the potential to effectively contribute to 9 SDGs through current or future investments, projects, and action plans.

How we built our Materiality Matrix

ENGAGED STAKEHOLDERS

- Financial sector agents
- Employees
- Community leaders
- Municipal and state public authorities
- Regulatory agencies (environmental and sectoral agencies, Public Prosecutor's Office and institutions of the Judiciary System)
- Civil society

SECTOR STUDIES AND BENCHMARKING

- Global Reporting Initiative (GRI)
- Sustainability Accounting Standards Board (SASB)
- Corporate Sustainability Index (ISE – B3)
- Dow Jones Sustainability Indices (DJSI)
- Reports and publications from companies in the electricity sector
- 4 international studies on contributions from the electricity sector to sustainable development

CONSOLIDATION

- 9 prioritized material topics
- 3 pillars: Environmental, Social and Governance
- 9 priority SDGs for the corporate agenda

MATERIALITY MATRIX



ENVIRONMENTAL PILAR

BIODIVERSITY

Identify, assess, measure, mitigate and offset impacts on biodiversity in the locations where the company installs and operates its assets. Studies and action plans must observe the connection between local fauna and flora, preserving areas of high interest for biodiversity and contributing to the conservation of natural areas.

ENERGY TRANSITION

Proactively act in the global effort to build an energy matrix with less carbon intensity and greater presence of renewable sources, with the ability to adapt to the risks and opportunities associated with the context of climate change. The energy transition also involves the search for innovations to reduce GHG emissions in operations, also influencing stakeholders in the value chain.

ENVIRONMENTAL MANAGEMENT

Establish systems, processes and routines for the management of direct environmental impacts from the construction, operation and maintenance of assets, observing water consumption, generation, and disposal of effluents and waste, as well as compliance with the conditions established in the environmental licenses. This topic encompasses a transparent approach to the broad disclosure of the environmental impacts associated with energy transmission beyond the evident issues in biodiversity, focusing on internal management and operational eco-efficiency.

CONTRIBUTION TO THE SDG



SOCIAL PILAR

SAFETY IN OPERATIONS

Ensure the health and safety of people (employees, third parties, and communities) in all of the company’s operational activities while covering the phases of construction, operation and maintenance of energy transmission assets. It involves the topics of occupational safety and worker health, at the internal level, and aspects that impact the health and safety of communities, at the external level, such as electrification of fences, proximity to towers, substations and live lines, and electromagnetic emissions from the grid.

SOCIAL INVESTMENT

Plan and execute voluntary and non-voluntary investments in projects and initiatives that support the social, economic and cultural development of the communities located in the areas of influence of the company’s assets.

LOCAL COMMUNITIES

Identify, assess, measure, mitigate and offset impacts on urban and rural populations resulting from the installation, operation and maintenance of energy transmission assets. This topic covers the management of social impacts and the maintenance of dialogue and communication channels with communities impacted by transmission lines, including mechanisms for addressing critical issues and defining action plans.

CONTRIBUTION TO THE SDG



GOVERNANCE PILAR

RESILIENT INFRASTRUCTURE

Plan the infrastructure for electricity transmission considering the multiple interests of society and stakeholders. Ensure the long-term availability and integrity of assets, adopting best practices and solutions while focusing on operational efficiency, loss reduction, and disaster and emergency response.

CONTRIBUTION TO THE SDG

9 INDUSTRY, INNOVATION
AND INFRASTRUCTURE



ETHICS AND COMPLIANCE

Ensure compliance with laws, regulations and rules applicable to the business and establish control mechanisms to mitigate the risk of corruption in relationships with authorities, regulatory agencies, and public entities.

16 PEACE, JUSTICE
AND STRONG
INSTITUTIONS



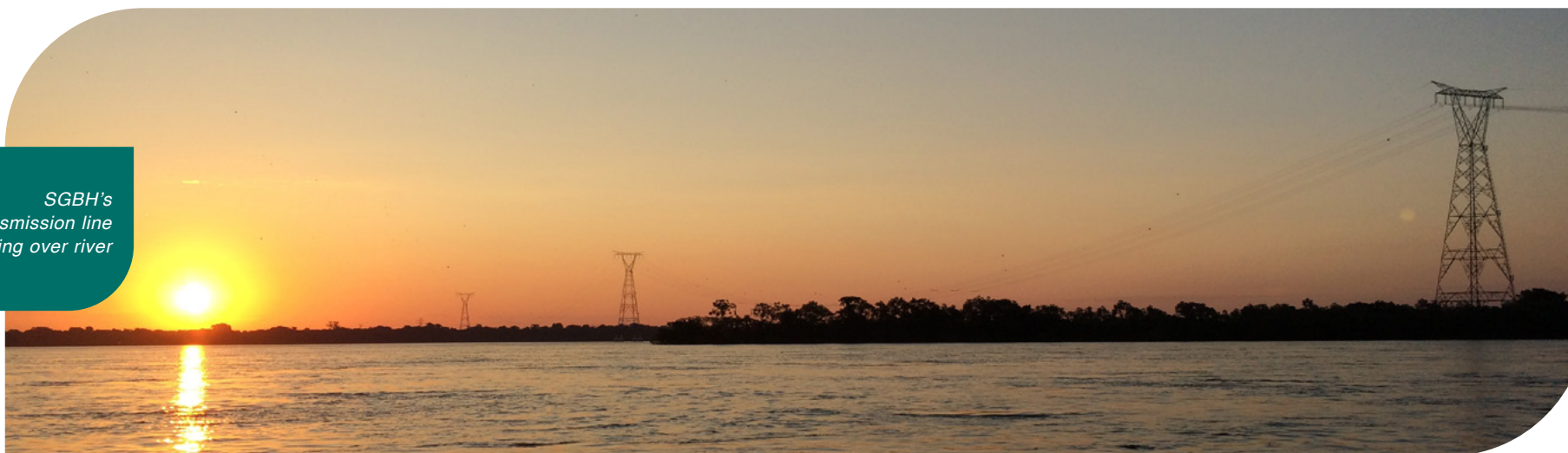
TECHNOLOGY AND INNOVATION

Promote modernization and digitalization in the Brazilian electricity sector through research, investment, and adoption of new technologies and innovation while focusing on efficiency, safety, and accessibility to electricity. Accelerate the transfer of technology and knowledge supported by bilateral partnerships with the Chinese matrix and in the development of the intellectual capital in Brazilian operations.

9 INDUSTRY, INNOVATION
AND INFRASTRUCTURE



*SGBH's
transmission line
crossing over river*





WE ARE

SGBH

Our company, State Grid Brazil Holding (SGBH), began its journey in 2010 and, in 12 years of operation, has consolidated itself as one of the largest companies in the energy transmission sector in Brazil. We were born and grew as an international development and innovation platform for State Grid Corporation of China (SGCC), the world's largest energy company.

We are a holding company that features a broad portfolio of companies that connect energy generators and consumers in Brazil. We have 100% controlled 19 concessionaires, plus another 5 in which we own 51% of the capital stock. Our transmission lines total approximately 16,000 kilometers in length – approximately 10% of the total existing in the country – and are present in 14 different states.

We build and manage the largest ± 800 kV transmission line in the country, with Ultra-High-Voltage Direct Current (UHVDC) technology. With 2,543 kilometers of lines, XRTE connects the Belo Monte hydropower plant to the Terminal Rio Substation, in Paracambi, in the state of Rio de Janeiro (RJ), with the most modern and efficient technology for transporting energy over long distances.

XRTE went into operation in August 2019 – more than three months before the deadline provided in the concession agreement. The same UHVDC technology is also present at BMTE, a concessionaire in which we hold a 51% equity interest. The two companies are the only ones using this solution in Brazil.

Our most recent concession is STE, awarded in the auction promoted by the Brazilian Electricity Regulatory Agency (ANEEL) in December 2020. The concessionaire is responsible for the construction of 177 kilometers of 500 kV transmission lines, between the municipalities of Silvânia and Trindade, in the state of Goiás (GO), as well as a substation in the city of Silvânia. The concession agreement has a term of 30 years, following the start of operations, provided in the agreement to take place in 2025.





STATE GRID
BRAZIL HOLDING S.A.
国家电网巴西控股公司

MISSION

To seek to be an outstanding and competitive company in the electricity sector.

To provide sustainable and reliable service to power grid and transmit clean energy.

To promote the social and economic development to the area of business.

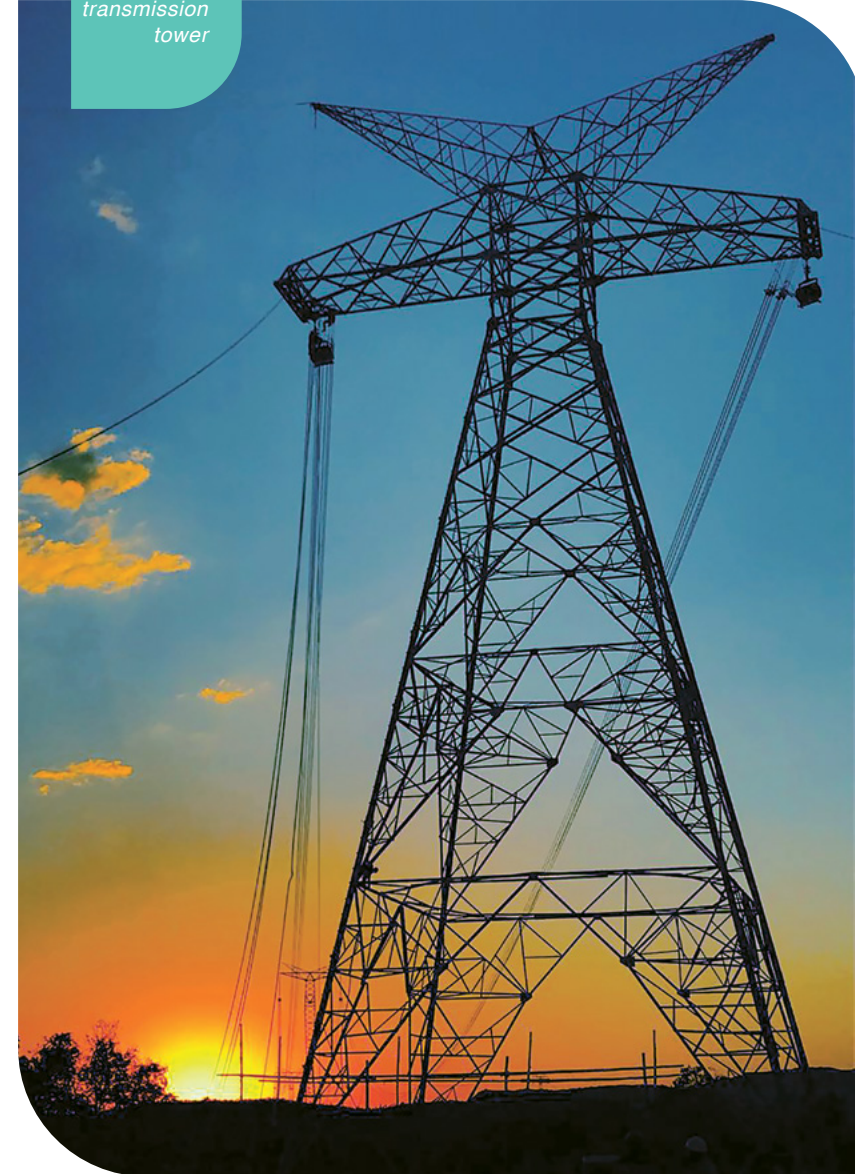
VISION

To be one of the largest and most influential power transmission companies in South America, providing reliable transmission services through cutting-edge technologies to our customers and being highly recognized by stakeholders.

VALUES

Safety
Commitment
Innovation
Quality service
Ethics and transparency
Sustainability
Social responsibility

*SGBH's
transmission
tower*



Our shareholders

The State Grid Corporation of China (SGCC) ranks second among the world's 500 largest companies in terms of revenue, in the rankings prepared by Fortune magazine. In China, where its headquarters are located, the company serves more than 1.1 billion people, covering 88% of the Asian country's territory with energy transmission and distribution services.

In Brazil, SGCC invests in State Grid Brazil Holding (SGBH) and CPFL Energia, a company that operates in the electricity generation, distribution and trading segments. SGCC also operates in other countries and regions, such as the Philippines, Portugal, Australia, Italy, Greece, Chile, Hong Kong, and Oman.

All over the world, SGCC operates guided by the principle of being a responsible company, which promotes social well-being and the development of an energy matrix with less carbon intensity. It also invests in accelerating more sustainable energy options for generation, electric car connectivity, and low-carbon solutions.

In the countries in which it operates, SGCC is committed to establishing sustainable partnerships, gaining trust through open communication and transparency with society as a whole.

4
continents

2nd largest
company in the
Fortune Global
500 rankings

1.6
million
employees

9 countries
and regions

88%
of the Chinese
territory
covered, serving
1.1 billion
people

19,000
foreign
employees



SGCC's
transmission
line in China

Companies controlled by State Grid Brazil Holding

100%
EQUITY INTEREST

- ETEE
- ETIM
- ITE
- PPTE
- SMTE
- PCTE
- STE
- RPTE
- SPTE
- IRTE
- CTE
- ATE
- LTI
- MRTE
- LTMC
- ACTE
- XRTE
- CNTE
- PRTE
- SGSE*

**SGSE is a service subsidiary that serves the concessionaires of State Grid Brazil Holding.*

51%
EQUITY INTEREST

- Matrinchã
- Guaraciaba
- LNT
- Paranaíba
- Belo Monte

WHERE WE ARE

Our headquarters in Brazil are located at the SGCC Rio Tower, in the city of Rio de Janeiro. The building, which opened in 2012 with an area of approximately 21,000 square meters, has the Gold LEED certification for sustainable buildings.

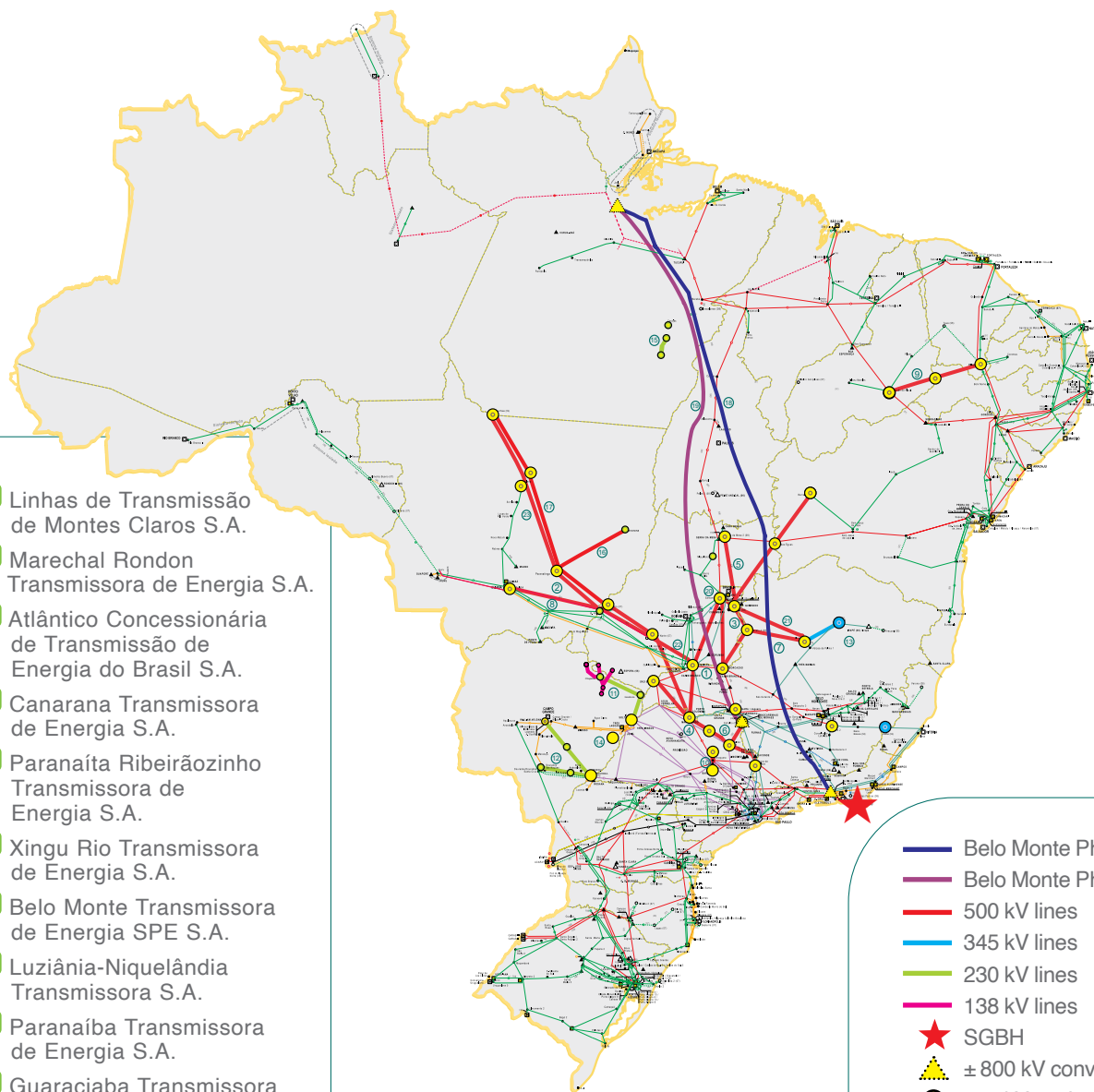
On site, in addition to the administrative office, we also have an operational control center that manages the operation of 22 concessionaires (five of them in service contracts). XRTE, due to the specificity of the Ultra-High-Voltage system and the use of synergy with the local maintenance team, has its own operational center at the Terminal Rio substation, in the city of Paracambi (Rio de Janeiro).

We also have five regional offices (West, Center, Southwest, East and XRTE), where the field teams responsible for the operation, maintenance and licensing of transmission lines and substations are located, in addition to strengthening the relationship with local audiences.



SGBH's
transmission
tower

SGBH'S MAP OF OPERATIONS



- 1 Expansion Transmissão Itumbiara Marimbondo S.A.
- 2 Itumbiara Transmissora de Energia S.A.
- 3 Expansion Transmissão de Energia Elétrica S.A.
- 4 Ribeirão Preto Transmissora de Energia S.A.
- 5 Serra da Mesa Transmissora de Energia S.A.
- 6 Poços de Caldas Transmissora de Energia S.A.
- 7 Serra Paracatu Transmissora de Energia S.A.
- 8 Catxerê Transmissora de Energia S.A.
- 9 Iracema Transmissora de Energia S.A.
- 10 Araraquara Transmissora de Energia S.A.
- 11 Linhas de Transmissão do Itatim S.A.
- 12 Porto Primavera Transmissora de Energia S.A.

- 13 Linhas de Transmissão de Montes Claros S.A.
- 14 Marechal Rondon Transmissora de Energia S.A.
- 15 Atlântico Concessionária de Transmissão de Energia do Brasil S.A.
- 16 Canarana Transmissora de Energia S.A.
- 17 Paranaíta Ribeirãozinho Transmissora de Energia S.A.
- 18 Xingu Rio Transmissora de Energia S.A.
- 19 Belo Monte Transmissora de Energia SPE S.A.
- 20 Luziânia-Niquelândia Transmissora S.A.
- 21 Paranaíba Transmissora de Energia S.A.
- 22 Guaraciaba Transmissora de Energia S.A.
- 23 Matrinchã Transmissora de Energia S.A.
- 24 Silvânia Transmissora de Energia S.A.

- Belo Monte Phase II – 800 kV
- Belo Monte Phase I – 800 kV
- 500 kV lines
- 345 kV lines
- 230 kV lines
- 138 kV lines
- ★ SGBH
- ▲ ± 800 kV conversion stations
- 500 kV stations (30 in total)
- 440 kV stations (6 in total)
- 345 kV stations (2 in total)
- 230 kV stations (12 in total)
- 138 kV stations (5 in total)

Some lines and substations have coincident geographical locations, not all of them are reflected.

OUR HISTORY

2010

Creation of SGBH. The company was born from the acquisition of 100% of the capital stock of seven energy transmission concessionaires, which marked the beginning of State Grid's investments in Brazil.

Purchase of: ETEE, ETIM, SPTE, PCTE, SMTE, RPTE and ITE.

2011

SGBH is awarded Lot H of Auction 006/2011 and establishes its first company in partnership. LNT is established with 51% of the capital stock of SGBH and 49% of Furnas.

2012

SGBH opens its own headquarters in Rio de Janeiro. In auctions 002/2012 and 007/2012, it is awarded a 51% equity interest in the Matrinchã, Guaraciaba and Paranaíba concessionaires.

2013

SGBH expands its investments with the acquisition of 100% of the capital stock of five new concessionaires: IRTE, LTI, ATE, CTE and PPTE.

In Auction 007/2013, it was awarded MRTE, also with a 100% equity interest.

2014

With the victory in Auction 011/2013, with a 51% equity interest in the Belo Monte concessionaire (BMTE), SGBH expands its presence in Brazil.



2015

SGBH wins Auction 007/2015, with a 100% equity interest in the Xingu-Rio concessionaire (XRTE). It is the start of one of the most innovative and challenging projects in the power transmission sector – the largest ± 800 kV Ultra-High-Voltage Direct Current (UHVDC) line in Brazil.

The company also acquires 100% of the capital stock of two new concessionaires (LTMC and ACTE).



2016

Two new concessionaires, 100% controlled, are integrated into the portfolio. CNTE and PRTE are the achievements in Auction 013/2015.

2017

BMTE, the first ± 800 kV UHVDC transmission line in Brazil, goes into operation 2 months ahead of schedule.

2018

Start-up of the CNTE concessionaire, in the state of Mato Grosso, in the Center-West region of Brazil.

2019

XRTE, the largest ± 800 kV UHVDC line in Brazil, goes into operation 100 days ahead of schedule. The construction of this project, covering 2,500 kilometers and encompassing two substations, is a milestone in terms of environmental, safety and relationship management with local communities. PRTE also starts its activities.

2020

SGBH establishes strict protocols to protect people's health from COVID-19 and maintain the operation and availability of its transmission lines. The company creates emergency procedures and contingency plans to ensure the continuity of activities.

2021

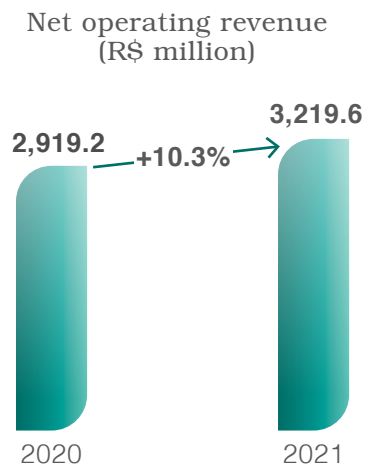
Care during the pandemic is strengthened following the increase in infections in Brazil.

SGBH is summoned by ANEEL to take over the project to build the transmission line between Silvânia and Trindade (STE), offered in Auction 001/2020. The company had made the second best proposal and was declared the winner after the disqualification of the first-place bidder.

FINANCIAL PERFORMANCE

The economic and financial performance of our company is driven by the operation of the concessionaires that manage the transmission lines. Revenues from operating and maintenance services are measured in accordance with the Annual Allowed Revenue (RAP) forecast established by ANEEL and the operational performance and asset availability indices.

In 2021, the company's net operating revenue was R\$3.2 billion, an increase of 10.3% compared to 2020.



In the last year, the devaluation of the Brazilian real against the U.S. dollar impacted the financial results of the concessionaires, which had debt in dollars, due to intercompany loans raised with State Grid International Development (SGID) for investment in assets.

Given this scenario, in September 2021, SGBH assumed these dollarized debts to concentrate SGID's loans in the holding company – the total transaction value was R\$656.4 million. There is no

need to contract foreign exchange hedging instruments, as the gains and losses arising from changes in exchange rates are consolidated in the Group.

For the concessionaires, the operation brings direct benefits: improvement in the companies' results, improvements in the indebtedness ratio, possibility of paying higher dividends and future leverage through a local debt to improve the capital structure.

Value-Added Distribution (VAD)

The analysis of SGBH's consolidated VAD indicates that the wealth obtained was distributed in the total amount of R\$3.4 million in 2021, an increase of 10.72% in relation to that calculated in 2020. This wealth was distributed as follows:

	2021	2020	Variation
Value added distribution (R\$ thousand)	3,369,497	3,043,314	10.72%
Personnel	169,595	156,639	8.27%
Taxes, fees and contributions	605,743	545,250	11.09%
Third-party capital remuneration	1,168,090	1,051,679	11.07%
Equity remuneration	1,426,068	1,289,746	10.57%

2021 HIGHLIGHTS



1 new
concession
awarded



R\$ **3.2**
billion
in net
revenue



R\$ **10.7**
million
invested in R&D



88.6%
of employees trained
in the Compliance
Program



100%
of employees
immunized against
COVID-19*

*At least with the first dose.



632.5
hectares
maintained and
monitored in Forest
Replacement Projects



R\$ **4.25** million
in social
investments

CORPORATE GOVERNANCE



STATE GRID
BRAZIL HOLDING S.A.
国家电网巴西控股公司



Our journey in the transmission sector is marked by strong growth in business and investments, with an emphasis on opportunities and in meeting the country's demand for electricity. In this context, the corporate governance structure, policies and management processes enable the assessment of future scenarios and externalities with agility and enable better decision-making, with the goal of maximizing the generation of value in the long term.



SGBH's
headquarters
in Rio de
Janeiro



¹In April 2022, the position of Chairman was transferred to Chang Zhongjiao.
²As of April 2021.

The Senior Management Committee (SMC) is the highest decision-making body in our company. The body, composed of Chinese and Brazilian executives with recognized experience in the electricity sector, is responsible for guiding the evolution of the corporate strategy while considering its risks and opportunities.

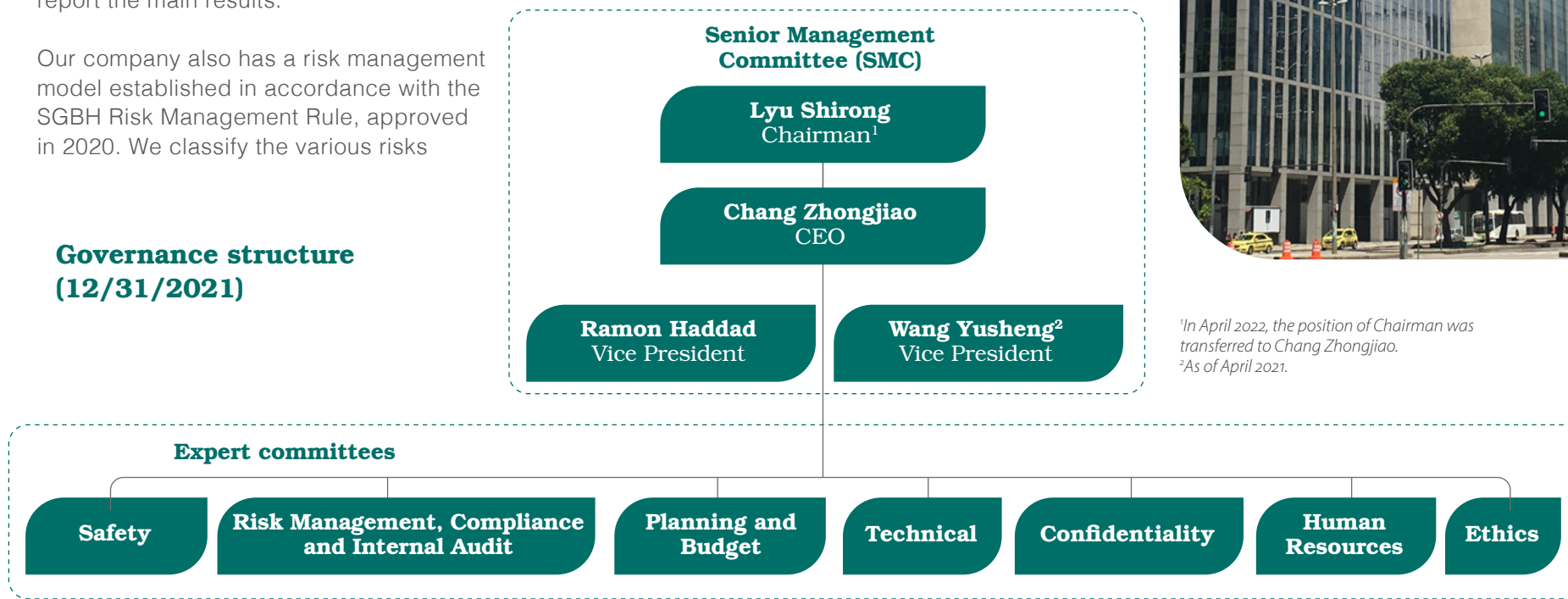
The work of the SMC is supported by seven committees specializing in strategic topics. Executives and representatives from different areas (departments) participate in these committees, which meet periodically to monitor projects and report the main results.

Our company also has a risk management model established in accordance with the SGBH Risk Management Rule, approved in 2020. We classify the various risks

identified in categories of financial origin (market, credit, and liquidity risk) and non-financial origin (risk operational, image, strategic, regulatory, social & environmental, and technological), measuring the impact potential in four dimensions: financial, compliance, operational, and image.

The management of these risks and the control and mitigation plans is the responsibility of the administrative and operational areas. The SMC monitors the evolution of this management, through periodic meetings with leaders and managers.

Governance structure (12/31/2021)



Strategic planning

In 2021, we started an internal process to ensure the development of our corporate governance and the structuring of a new strategic plan. This work aims to adapt our policies and practices to the new moment of the company, following the consolidation of the growth cycle carried out in the last decade.

With the support of an external consulting firm, we revised our methodology for defining strategic planning with a five-year investment horizon and the search for opportunities. We established new mechanisms for mapping opportunities for organic growth and acquisitions, assessing the competitive

scenario in Brazil and Latin America, potential for innovation in new businesses, and an in-depth approach to ESG aspects.

Our goal is to promote the acculturation and qualification of leaders, through training sessions, so that the departments can review the strategic planning annually.

In this context, we have also evolved in the formulation of policies and rules, which establish guidelines and standardize the development of projects in the long term. We currently have eight corporate policies – four of which were approved in 2021.

Structure of normative instruments

SGBH Policies	Approval Date
Corporate Document Management Policy	6/12/2019
Safety Policy	8/12/2020
Ethics and Conduct Policy	9/16/2020
Information Security Policy	6/10/2021
Privacy and Data Protection Policy	7/31/2021
Committee Management Policy	10/28/2021
Communication Policy	11/11/2021
Environmental Policy	2/11/2022



SGBH's
transmission
line



ETHICS AND COMPLIANCE

Our Code of Ethics and Conduct, approved in 2020, guides the actions of all leaders and employees of our company. The document expresses our corporate values and the commitment to build relationships of integrity with all stakeholders, with openness to dialogue, transparency, and appreciation of the company's reputation.

In 2021, we strengthened this practice with the creation of the Compliance area in our corporate structure. The division is responsible for preparing and conducting training and qualifications for employees and partners related to ethical conduct while communicating policies and procedures to combat corruption and fraud, structuring mechanisms to avoid conflicts of interest and rules related to the LGPD.

Disclosure of our Code of Ethics and Conduct and the policies and procedures related to compliance is carried out widely, covering 100% of employees. Training on these topics covered 88.6% of employees in 2021.

The Compliance area is also responsible for monitoring the Whistleblower Channel, launched last year. The tool allows our employees and external audiences to report conduct that is in disagreement with our values, internal policies, or the legislation applicable to SGBH.

All complaints received are handled in accordance with the flow established in the internal procedures and investigated by the

Complaint Processing Commission. We preserve the secrecy and confidentiality of the information of whistleblowers, as well as guaranteeing non-retaliation. In 2021, the Channel received 23 reports – 20 of them comprised complaints of practices that failed to comply with our policies and another 3 were suggestions or doubts. The completed investigations did not identify any cases of corruption.

Employees trained in compliance in 2021 by functional level¹

	Number	Percentage ²
Board	8	66.7%
Management	31	81.6%
Coordination	25	65.8%
Supervision	21	105.0%
Administrative	274	92.9%
Operational	331	88.0%
Total	690	88.6%

¹Data by region is not available as it is managed by regional office rather than by geographic region.

²Calculated on headcount as of 12/31. As employees were trained over the period, the number of those trained may be greater than the total number of employees.

How to access the Whistleblower Channel



24 hours a day

Available in Portuguese, English and Mandarin



Telephone
0800 800 8068



Website
www.contatoseguro.com.br/stategrid

SUPPLIER MANAGEMENT

We build long-term and trusting relationships with our suppliers, who are strategic partners for the evolution and growth of the business. Our corporate values and commitments are disseminated and strengthened to these partners through the Primer for Suppliers and Business Partners, which summarizes our Code of Ethics and Business Conduct.

The companies with which we establish partnerships provide materials and services mainly for the operation and maintenance of transmission lines. Vendors are divided into three different types of categories:

• Capex

Contracts with a higher financial volume, including purchases and contracts for new businesses and investment projects focusing on business growth.

• Strategic

It brings together corporate and strategic contracts, with more comprehensive and long-term specifications (umbrella contracts).

• Opex

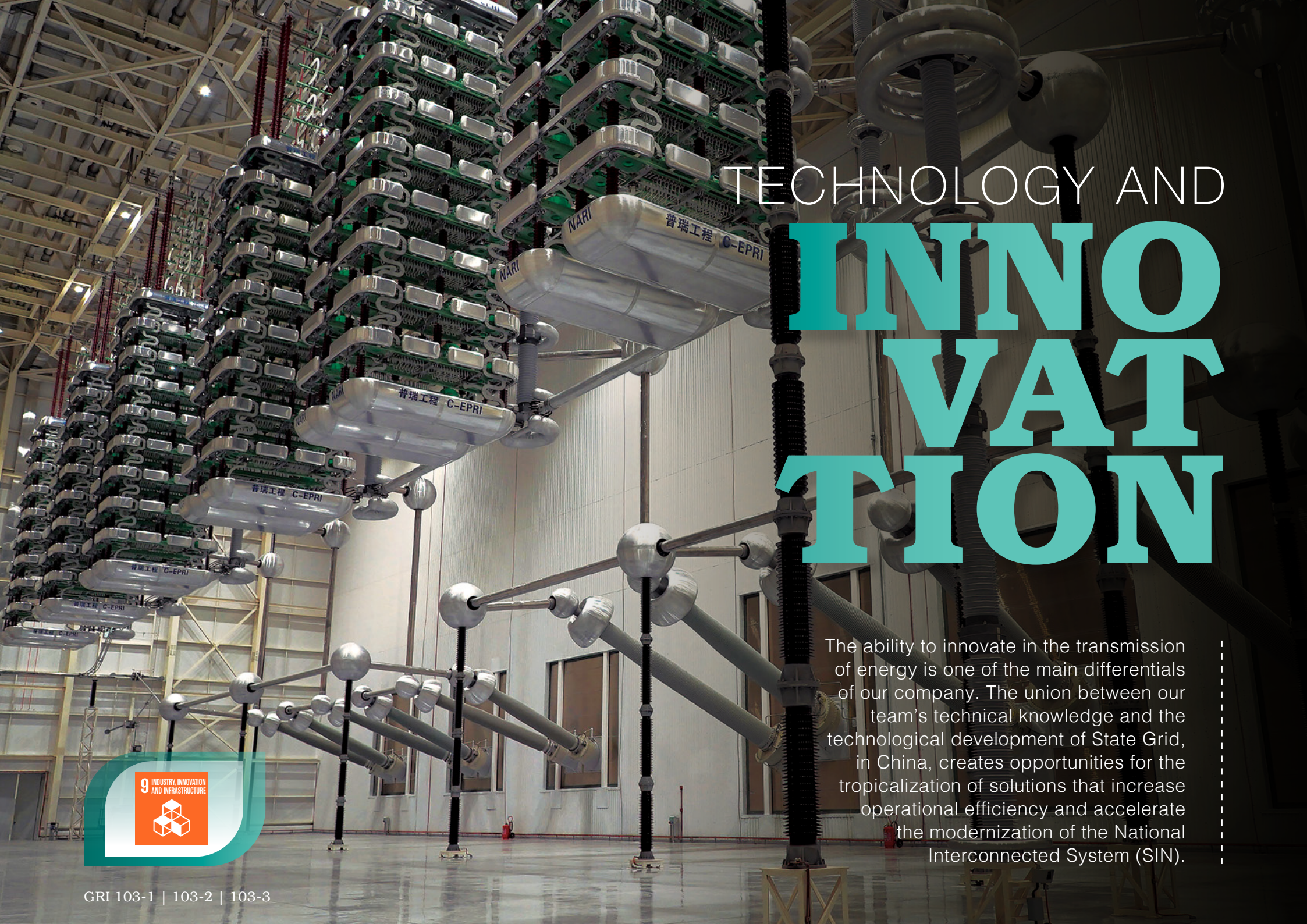
It consolidates purchases, contracts and suppliers from administrative and operational areas that are not included in the other two categories. It gathers the largest number of transactions carried out in the year.

As part of the evolution of our governance, we are structuring a more in-depth management model for suppliers. Our goal is to build a platform for prioritizing and customizing management tools, according to the strategic and criticality level of the contracted companies. This approach will also contribute to the evaluation of the performance of each partner and a proactive action with the companies that concentrate the largest expenditures.



Supply chain profile

	2021	2020	2019
Total number of active suppliers	1,788	1,549	1,592
Number of strategic contracts in force	74	35	7
Total expenditure with suppliers (R\$ million)	455.9	221.3	78.7



TECHNOLOGY AND

INNOVATION

The ability to innovate in the transmission of energy is one of the main differentials of our company. The union between our team's technical knowledge and the technological development of State Grid, in China, creates opportunities for the tropicalization of solutions that increase operational efficiency and accelerate the modernization of the National Interconnected System (SIN).

9 INDUSTRY, INNOVATION AND INFRASTRUCTURE



The two lines operated by XRTE and BMTE – referred to as the Belo Monte Two-Hub Networks – are the biggest examples of this differentiator. The concessionaires are the only ones in Brazil with ± 800 kV Ultra-High-Voltage Direct Current (UHVDC) technology. This innovation was established in Brazil based on the experience of SGCC in China, which already used this type of solution for the transmission of energy over long distances.

The investment in XRTE, 100% controlled by SGBH, was R\$9 billion, and its early entry into operation in 2019 compared to the original project was a milestone for the Brazilian electricity sector. The solutions found by the engineering and construction teams to mitigate social & environmental impacts, the management of the lots being built at the same time and the high degree of digitalization and artificial intelligence used in the operating systems add long-term benefits to the country's electrical infrastructure.

At the Rio Terminal Substation, XRTE has innovative equipment for operating the line. Master Control is a digital station that provides real-time analysis for a variety of data on the operating conditions of the transmission system. Thus, based on algorithms and a robust programming base, it carries out autonomous maneuvers and reports to operators the best solutions with a focus on efficiency and guarantee of availability.

The incorporation of these technologies into the SIN is made possible through the exchange of knowledge and experiences between Brazilian and Chinese workers. The technical and cultural approximation between professionals from both countries is a lever for our growth and strengthening of good practices in the transmission segment.

With investments of around R\$9 billion, the construction of XRTE was completed in advance, allowing the start of operations in 2019



*SGBH's
Ultra-High
Voltage
substation*

Research and Development (R&D)

Our research and development activities are carried out in accordance with the requirements and criteria established by the Brazilian Electricity Regulatory Agency (ANEEL). Through partnerships with Brazilian research centers, universities and laboratories, we seek innovation in an integrated way to meet operational challenges, company demands, and market trends.

The management of our R&D Program is under the responsibility of the Engineering and Technical Standards area, with the aim of bringing the development of studies and solutions that are closer to the needs of the Brazilian transmission sector. Projects are evaluated and selected by a Technical Committee, based on criteria that consider originality, applicability, relevance, and cost reasonableness.

With this methodology, we structured, for example, the LAST Portal (Environmental Licensing of Transmission Systems), an innovative model to improve the environmental licensing processes of new transmission projects (learn more on page 50).

R\$ 10.7 million
was the total we invested in
R&D projects in 2021

*Equipment
in SGBH's
substation*



INFRASTRUCTURE



*SGBH's Center of
Communications
Management*

We have two operations centers (one at the headquarters and another at the Rio Terminal Substation) and five regional ones, which contribute to the high availability of assets and operational efficiency

In the model of operation of the Brazilian electricity sector, energy transmission companies are compensated for the provision of an essential public service. The Allowed Annual Revenue (RAP) is the remuneration received by companies for the operation and maintenance of the lines that connect the generation parks to the distribution centers. Therefore, operation and maintenance (O&M) activities are strategic to ensure the availability of assets whenever required by the National System Operator (ONS).

At SGBH, we have our own structure to ensure the execution of all processes related to O&M activities – 24 hours a day, 365 days a year. The operations center installed at SGCC Rio Tower monitors a total of 10,780 kilometers of alternating current lines. At the Rio Terminal Substation, a structure of the same type is exclusively dedicated to the 2,543 kilometers of the UHVDC line.

We also have five regional offices, in which the teams work to carry out the maintenance of transmission lines. These structures, located in strategic areas in the states of Goiás, Mato Grosso do Sul, São Paulo, and Tocantins, allow us to cover our entire transmission infrastructure. Additionally, these locations are prepared to act as substitute operation centers in the event of any emergency that prevents employees from accessing the facilities in Rio de Janeiro.

Furthermore, we have established contingency plans to ensure the availability of large-scale equipment, such as transformers, cables and other types of materials for the operation of transmission lines. We also carry out training and drills with the teams, preparing employees to work in emergency conditions. All documentation related to plans and procedures in our company are centralized in the O&M management system.

With these measures and action plans implemented, we guarantee a general availability of assets in the order of 99.83% in 2021. In addition to this indicator, the Electricity Trading Chamber (CCEE) calculates the losses associated with transmission – the difference between the energy generated by the concessionaires and delivered to the distribution networks.

SGBH in figures

15,848
kilometers of
transmission lines

24 concessionaires
 • **19** with **100%** shareholding control
 • **5** with **51%** equity interest

59
substations

5
regional
O&M sites

10
support
bases

779
employees

How does the electricity sector work

Generation



Power generators operate hydropower, wind, solar and thermal power plants to produce the energy that supplies the National Interconnected System (SIN)

Transmission



Power transmission companies build and operate the lines, substations and other assets that connect generators and distributors.

The transmission companies are compensated according to the availability of assets to meet the demand for energy transport, in accordance with the criteria and requirements of the ONS. The Allowed Annual Revenue (RAP) is defined at the time of bidding for the transmission asset and decreases according to the unavailability index. The RAP is not influenced by the amount of energy that travels through the transmission line.

Distribution



The distributors deliver energy to final consumers in the cities and rural regions of their concession areas, being responsible for the operation and maintenance of the distribution network assets.

PEOPLE AND COMMUNITIES

People are protagonists in the history of growth and innovation that we have built in Brazil over the last decade. Our employees, aligned with the values of the corporate culture, use their professional potential and technical knowledge in the search for the best solutions to guarantee efficiency and safety in operations.



2 ZERO HUNGER



3 GOOD HEALTH AND WELL-BEING



4 QUALITY EDUCATION



8 DECENT WORK AND ECONOMIC GROWTH



10 REDUCED INEQUALITIES



11 SUSTAINABLE CITIES AND COMMUNITIES



16 PEACE, JUSTICE AND STRONG INSTITUTIONS

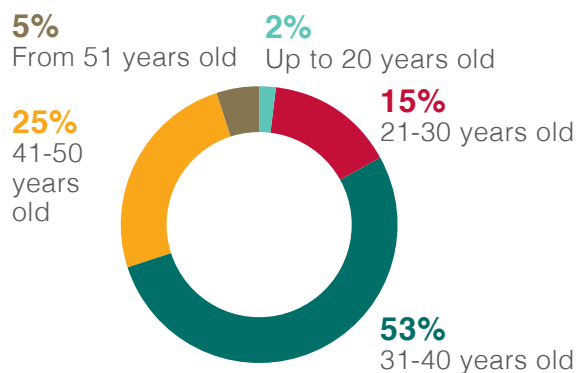
We closed 2021 with a total of 779 employees, all hired to work full-time and covered by collective bargaining agreements.

We also have outsourced professionals, employed by service providers. They work in activities such as building administration (cleaning, concierge, and maintenance of the headquarters), occupational health services, supervision and inspection of works and commissioning of assets, in addition to specialized consulting. Management of these third parties is carried out directly by the contracting areas, which are responsible for monitoring of respective employment contracts.

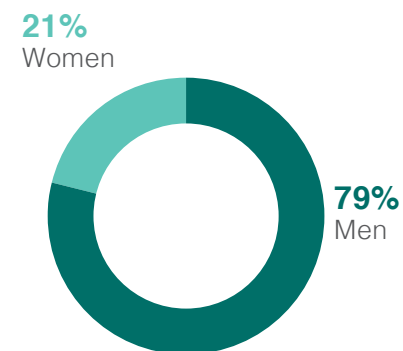


Our employees use their professional potential and technical knowledge to achieve strategic and business objectives

Employees by age group



Employees by gender



*SGBH's
employees and
subcontractors*

Employee development

The cycle of growth and expansion of our company has been accompanied by a structuring of systems and processes with a focus on employee development. Our goal is to strengthen mechanisms to attract and select new talents and promote people's professional growth.

In 2021, we conducted our first employee engagement survey, using the criteria of the Great Place to Work Institute (GPTW), which has one of the most widely recognized methodologies for assessing work environments. At the end of the process, we reached an average rate of 73% of positive responses from employees, which guaranteed our company's GPTW certification.

The survey also enabled employees to contribute with suggestions for improvements in people management. Some of the developments underway are:

- Leader Development Program, aimed at training in team management and feedback practices.
- Leadership assessment in 360-degree format, with the participation of teams and peers.
- Mapping of potential successors to management positions.



Each year, our employees' performance is evaluated based on both achievement of goals and alignment with organizational values and culture



*SGBH's
transmission
line*

SAFETY IS OUR VALUE

Safety is our company's first value, and therefore, we continually seek to prevent accidents involving employees, third parties and residents of communities that are close to our energy transmission assets. This action covers different systems and procedures to identify and assess risks, install protection programs and measures, communicate potential risks to health and safety and promote a safety culture through training, drills, capacity building, implementation of best practices in occupational health and safety, and leadership engagement.

All these actions are gathered and managed through the Occupational Health and Safety (OHS) management model, which covers 100% of operations at concessionaires fully controlled by SGBH. Through this approach, we centralize all procedures for recording and monitoring incidents and accidents, as well as monitoring medical examinations and the health conditions of professionals.

In maintenance and operation activities carried out at substations, transmission lines and maintenance bases, employees

and third parties are trained to carry out a detailed assessment of the risks involved, using the Preliminary Risk Assessment (PRA) tool. Based on this assessment, the Specific Work Plans (SWPs) are structured, detailing the necessary actions to ensure safety and mitigate the risk of incidents.

Our teams also have a Safety Stop, an instrument that allows the immediate interruption of any activity that poses a risk to people's lives. Employees are trained to identify these situations, formalize the stops at the PRAs and report immediately to the process manager.

The same security policies and procedures are applied both to daily operation and management activities and the implementation of greenfield projects. The contracts signed with suppliers provide for continuous OHS inspections in field activities and audits by the corporate Health and Safety team.

To strengthen safety and culture in our operations, in addition to risk mitigation procedures and investments, we developed the Behavioral Safety Program (BSP) and the Vital Award. In 2022, the BSP will be reformulated to strengthen the engagement and leading role of leaders and employees in the identification and control of occupational risks related to unsafe behavior.

The Vital Award, promoted internally, aims to develop a sustainable safety culture by acknowledging employees who have distinguished themselves as safety agents, bringing innovations or representing role models to be followed. Employees are awarded in three different categories: Best Vital Safe Behavior Initiative; Best Vital Safe Workplace Initiative; and Best Vital Security System Initiative.

ZERO accidents
involving the population with
our electricity grid



*SGBH's
transmission
line crossing
over highway*

Risk management

Due to the extension and geographic distribution of transmission lines, one of the main security risks in the transmission sector consists of incidents involving vehicles during the journey to the areas where the activities will be carried out. For this reason, our fleet is equipped with telemetry, which indicates whether employees practice defensive and safe vehicle driving – monitoring speed and sudden acceleration and braking, for example.

We also carry out education campaigns for safer traffic. In 2021, this was one of the topics of the Internal Accident Prevention Week (SIPAT).

Despite these resources applied by us, one employee suffered a fatal accident while driving a vehicle in our fleet in 2021. After the investigation process, we concluded that there was no deviation in relation to the behavior, condition or system that caused the accident by the company or employee. The event was generated solely by the action of a third party. Despite efforts to mitigate these occurrences, poor road conditions, the actions of other drivers, and the conditions of other vehicles increase the risk to safety.

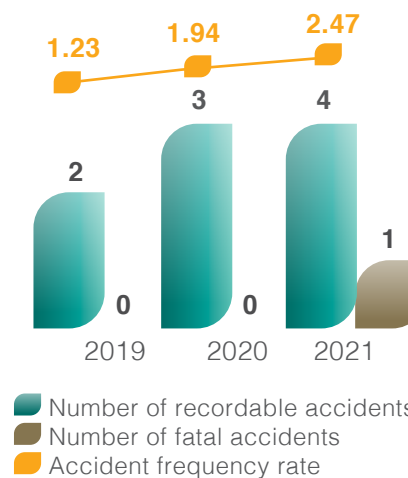
All accidents are investigated in accordance with internal procedures to assess the causes and consequences of events, with the identification and formulation of action

plans for improvement. We are in the process of evaluating the installation of additional sensors in vehicles, which are capable of identifying signs of fatigue in drivers, with the aim of further minimizing the risk of accidents. We also structured a pilot project to reinforce the external protection of vehicles traveling on unpaved roads.

Every three months, through Safety Committee meetings, we carry out an in-depth assessment of safety performance and action plans on the topic developed throughout the year. The meetings bring together the company's directors and executives and cover the main topics related to the risks and mitigation measures adopted by us in our operations.



Occupational accidents¹



¹The frequency rate was calculated with a factor of 1 million man-hours worked. It only covers own employees.

COVID-19 Prevention

Attention to the health of our employees has always been present in our management processes. Since 2020, due to the COVID-19 pandemic, we have adopted additional protocols and security measures to protect professionals and ensure the continuity of essential activities.

These procedures have been maintained in our company since then, with adjustments made

according to the evolution of the contagion scenarios in Brazil. We continuously assess the stage of occupancy of the ICUs and the evolution of case confirmations in the regions where we operate, based on data provided by the health authorities.

Our operations are considered an essential service, so a portion of the employees had to maintain their on-site activities. All care was taken in the adoption of safety and distancing protocols to ensure the health and safety of these employees. Other preventive measures, such as testing the teams, were also adopted.

Also in 2020, all employees in the administrative areas began working from home, using remote systems to interact with colleagues and hold work meetings. In 2021, access to the SGCC Rio Tower premises was authorized for specific situations. Under these conditions, we instituted regulations so that travel could only be carried out by taxis or ridesharing services, and meals were offered at the workplace, with the costs covered by the company. Our goal was to minimize the risk of exposure to the coronavirus in public transport and restaurants in the city of Rio de Janeiro. Access to the company's facilities, whether by employees or third parties, was allowed only with the presentation of a recent test with a negative result, in order to minimize the risk of contamination.

SGBH's
employees



We also structured contingency and backup plans for the operation of transmission lines operation centers. We reinforced cleaning protocols and renovated common areas, such as cafeterias, aiming to promote social distancing.

Through occupational health management processes, we continuously monitor our employees. All employees were followed up from the stage of suspicion to the medical discharge of confirmed cases. In the second half of 2021, we created the “vaccinometer” to monitor the evolution of immunization among our professionals. The vaccination stimulus included virtual lectures with specialists, such as pulmonologist Margareth Dalcom.

Our Employee Assistance Program (EAP) was strengthened to provide psychological support to employees. The EAP already included continuous campaigns to prevent other types of diseases and encourage healthy nutrition and sports habits.

On our internal portal, we created an exclusive area for the dissemination of information about COVID-19, protocols and prevention measures adopted by the company, and reporting on the evolution of vaccination and exams. We also reinforced internal communications and signage at facilities to avoid crowds.



Donation of ambulance to the municipality of Ribeirãozinho

5 vaccination stimulus webinars

Donation of ambulances and PPE to the municipalities of Paracambi (Rio de Janeiro) and Ribeirãozinho (Mato Grosso)

R\$ 787,000 invested in supporting communities in 2021

100% of employees immunized against COVID-19¹

¹At least with the first dose of vaccine

RELATIONSHIP WITH **COMMUNITIES**



Community
in the
surroundings of
SGBH's asset

Our transmission lines pass through over 300 municipalities in 14 different states in Brazil. In all these cities, we work to establish positive relationships with communities and to contribute to local socioeconomic development, promoting positive and ethical interaction with civil society.

The construction of new lines and other types of infrastructure for the transmission of energy may cause interference in private areas and properties. To manage this type of impact, we have several procedures that ensure, from the licensing stage, the correct identification and evaluation of properties and improvements, land tenure regularization, and definition of indemnities relating to the establishment of administrative easements on the lands.

We seek to leave a positive legacy in the more than 300 municipalities crossed by our transmission lines in 14 states of the country

*SGBH's
transmission
line*

Interaction with owners is conducted with the support of third-party companies and supervised by our own team. At all stages, we consolidate a relationship based on trust and transparency, providing information and clarifying doubts through the Social Communication Programs. During field visits, teams interact with communities and distribute informative materials with clarification on different topics of collective interest, such as:

- Electrical discharges
- Electromagnetic field
- Grounding of fences
- Benefits of electricity transmission
- Permitted and disallowed uses in the easement

Communities are able to interact with our company via email or phone to file complaints, clarify doubts, and make requests. The channels also receive demands for services and technical inspections, such as the need for grounding or sectioning of fences, to avoid the risk of electric shocks.

After the lines start operating, the relationship with the communities is continuous. Our teams continue to interact with the owners to carry out maintenance activities for the access roads and the assets themselves.



This management model covers 100% of the concessionaires controlled by our company. The demands and requests received through the communication channels and the Ombudsman are handled centrally by the administrative area.

PCS Emergency Channel

0800 942 0142

sgbh.emergencias@stategrid.com.br

What is an administrative easement

An administrative easement is a legal instrument, as provided by Federal Decree 35,851/1954, which guarantees the right to practice, in the area covered by it, all the rights of construction, maintenance, conservation and inspection of electricity transmission lines. The legislation provides for the limitation of the right of ownership and restrictions on use, for the benefit of society, with the owners having the right to compensation.

We apply the best methodologies and market practices to evaluate and calculate the applicable indemnities in each case. We follow ABNT's NBR 14,653 guidelines to assess the value of land and any improvements or improvements that may have been carried out, intrinsic natural resources, and economic impacts.

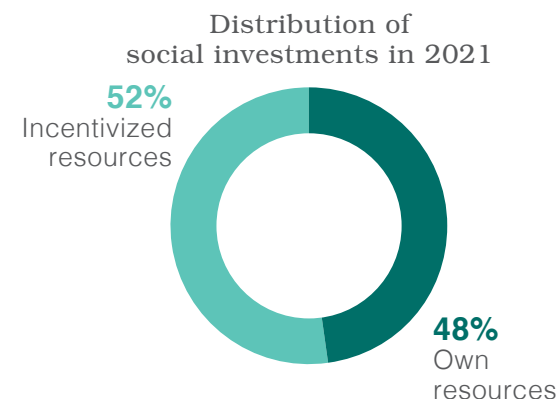
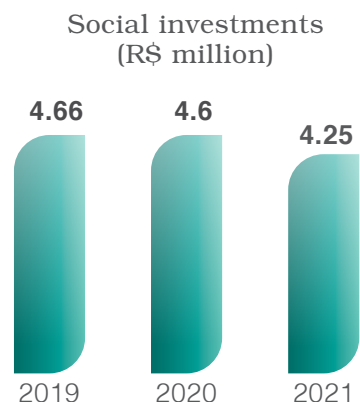
Based on these parameters, we completed an appraisal report and initiated transparent negotiations with the owners. Our goal is always to obtain the best possible deal to meet both the company's interests and those of the property owners. As of 2021, our activities had led to interventions in a total of 12,473 properties. Only 2.5% of these interactions had to be taken to the Judiciary branch because there was no agreement between the parties.

It should be noted that, in the installation of our transmission lines, there has so far been no need for community resettlements or other types of impacts that would require programs to preserve or rescue the local cultural identity.



Social investments

Our company's contribution to the socioeconomic and cultural development of communities is part of our commitment to sustainable growth in Brazil through the expansion and consolidation of the electricity sector. Using our own and incentivized resources, we support the implementation of projects that promote culture, sports and education in the locations where our assets are present.



Job and income generation

As part of the XRTE licensing process, we supported the development of the Malhadinha quilombola community, located in the area of influence of the XRTE transmission line. Through the Quilombola Basic Environmental Program (PBAQ), we allocated resources to the creation of a fruit pulp processing unit and the licensing of the infrastructure and products at the Ministry of Agriculture, Livestock and Supply (MAPA). The unit started operations in August 2021 and continues to receive technical and financial support with the aim of expanding opportunities for income generation and local employability.



In 2021, the total amount we invested was R\$4.25 million. These resources benefited more than 10,000 people in 6 different states

Culture

Maré do Amanhã Orchestra

It operates in the city of Rio de Janeiro and is one of the main projects sponsored by us since 2012. The entity promotes the musical education of children and adolescents in vulnerable situations, aged between 4 and 19, in the Maré community. The approximately 4,000 beneficiaries have classrooms, a community space, and a theater.

The Garden of Life

A multimedia exhibition in an immersive format, which transports viewers to the region of Altamira, in the state of Pará (PA), where the BMTE transmission line starts. The show was presented in November and December 2021 at Centro Cultural Correios, in Rio de Janeiro.

China Exhibition – Tradition and Modernity

A Chinese contemporary art show that will be touring the cities of Brasília, in the Federal District (DF), Rio de Janeiro (RJ), and São Paulo (SP) in 2022. SGBH's investment in the project took place in 2021 to enable the exhibition of the show.

R\$ 1.5 million
invested in 2021



Maré do
Amanhã
Orchestra

Sports

Athlon
Institute**Craque do Amanhã**

An educational, social and sports project that, through the Sports Incentive Act, uses association football as a guiding principle for the integral development – physical, psychological and social – of young people aged between 8 and 17. Since 2012, it has offered physical and psychological development activities to children and adolescents in situations of social vulnerability in the municipality of São Gonçalo (RJ). In the last year, it directly benefited 227 students from 186 families, with more than 1,400 hours of sports practice, in addition to complementary activities.

Rede Tênis Brasil Institute

Its goal is to promote Brazilian tennis, developing athletes and coaches and investing in the sport from its presentation in public schools to the training of outstanding athletes on the world stage. To help implement the actions, the project features a network of partner gyms and centers across Brazil. The initiative was born as an evolution of Instituto Tênis, which, since 2002, has used the mode as a transformation tool through sport. The proposal is to strengthen and unite tennis in Brazil through management and generation of opportunities for thousands of children and young people.

Athlon Institute

Founded in 2011, the institute is a non-governmental, non-profit organization that provides physical, tactical and technical preparation for 70 high-performance athletes, of all genders, with disabilities (physical, visual, and intellectual). Para-athletes, aged between 12 and 46, receive the best conditions to train and improve their technical and fitness levels. Currently, the entity has more than 130 athletes and develops nine Paralympic sports: Paralympic athletics, Paralympic swimming, goalball, sitting volleyball, para-badminton, karate, chess, judo, and paracycling.

R\$ 256,000 invested in 2021

ISE-BNDES Line

Minduri Band

Support for cultural activities in the municipality of Minduri, in Minas Gerais (MG), through investments in infrastructure, instruments, and hiring of a conductor for the band.

School Reform

It benefited 10 public schools in municipalities in the states of Tocantins and Pará, positively impacting around 5,000 students. In 2021, the renovations of three educational institutions in Anapu and Pacajá (PA) were completed.

Valongo Pier

The historic site, located in the city of Rio de Janeiro, preserves the memory of colonial Brazil and the time when enslaved Africans arrived there. The project aims to preserve the historical context and urban revitalization, with the recovery of the surrounding area and provision of information to visitors. The investment is directed towards the implementation of guardrails, lighting, signage, exhibition panels, and a heritage education project. In 2021, updates were made to the technical, digital communication and institutional management projects to obtain licenses from the City of Rio de Janeiro and the National Historical and Artistic Heritage Institute (IPHAN).

R\$ 715,000 invested in 2021

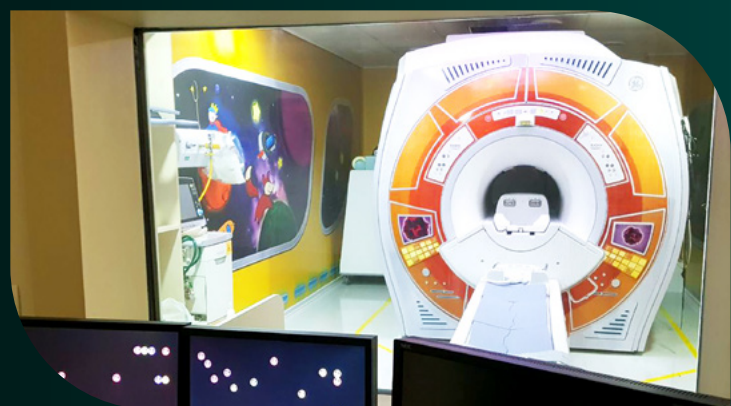


Valongo
Pier

Donations

Hospital do Amor (Barretos Cancer Hospital)

Free care to cancer patients



Pequeno Príncipe Hospital (Curitiba, Paraná (PR))

The largest exclusively pediatric hospital in Brazil

José Lazzarini Foundation (Batatais, São Paulo (SP))

Promotion of education, culture, sports, and professional training



Social Support Projects for Community Health

Actions in 2021 focused on combating COVID-19, with support for vaccination in Paracambi, in Rio de Janeiro (RJ), through the Unidos pela Vacina ("United for the Vaccine") movement, and prevention and combat actions in Ribeirãozinho, in Mato Grosso (MT), through the donation of an ambulance and of PPE. These donations were made with resources from the ISE-BNDES Line.

R\$ 1.2 million invested in 2021



ENVIRONMENT

12 RESPONSIBLE CONSUMPTION AND PRODUCTION



13 CLIMATE ACTION



15 LIFE ON LAND

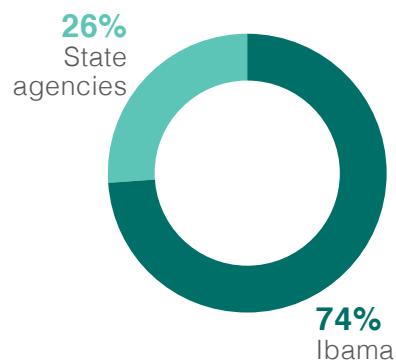




SGBH's
transmission
line

The management of operating licenses and conditions for our assets is the starting point for mitigating negative environmental impacts and ensuring the legal compliance of our operations. The licensing process takes place in three phases, which cover the entire life cycle of the asset. Preliminary and installation licenses are obtained when projects are being planned and implemented. In the operational phase, the operating licenses have deadlines for their renewal, with the continuous assessment of the fulfillment of the established conditions. Currently, we manage, at the corporate level, 26 operating licenses related to the 18 concessionaires 100% controlled by SGBH.

Scope of SGBH licensing



In 2021, we obtained the preliminary license from STE, awarded in the auction of the Brazilian Electricity Regulatory Agency (ANEEL) held in December 2020. This process was approved in just 35 days, a period 70% shorter than in the traditional licensing model, thanks to the use of the new Ipê System, a platform created by the Goiás State Secretariat for the Environment and Sustainable Development (SEMAD). Our new asset was the first in the energy transmission sector to use this platform, which integrates state policies for regulating and protecting the environment while simplifying and reducing bureaucracy in environmental licensing.

LAST Portal

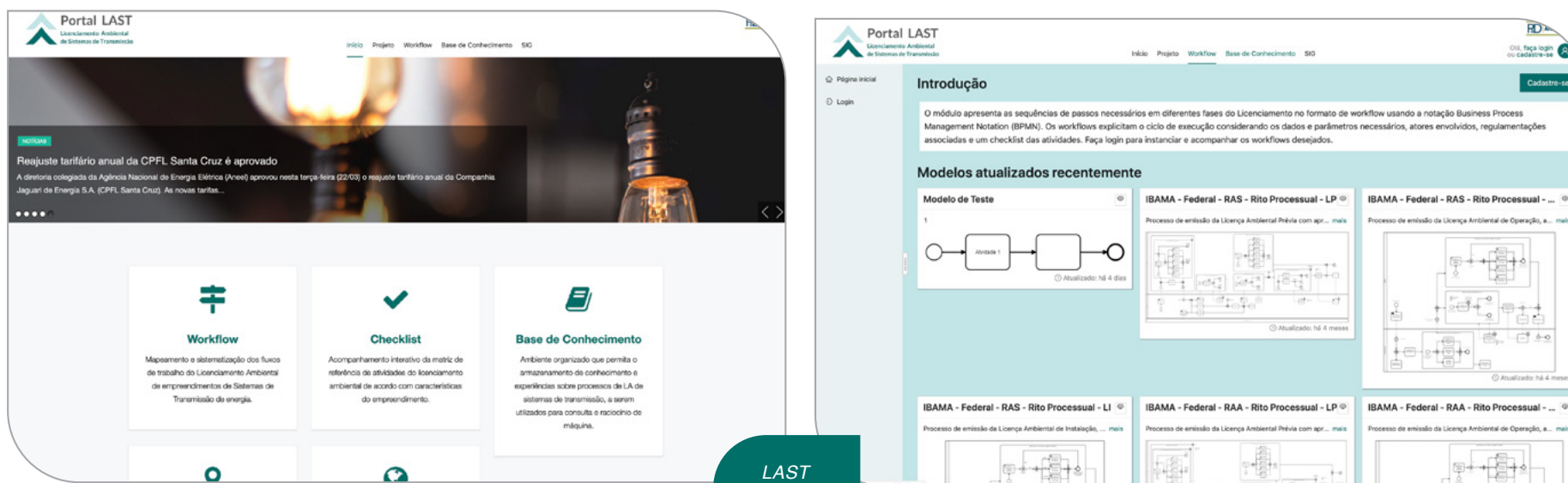
Environmental licensing processes ensure the identification of the main impacts on biodiversity and adequate management to mitigate or offset said impacts. These assessments take place in a systematic way when each project is being planned (prior license), before the works (installation license), and before the start of operations (operating license).

Since 2019, we have been working on the development of the LAST Portal (Environmental Licensing of Transmission Systems), an innovation project aimed at

improving and modernizing the processes for obtaining licenses. The initiative is conducted in partnership with the Federal University of Rio de Janeiro (UFRJ) and received an investment of R\$ 2.7 million – provided by our R&D Program.

The LAST Portal facilitates the identification of routes that minimize the environmental impact of the projects, anticipation of challenges in each area of implementation of the transmission lines, and optimization of the database and documentation related to the licensing process.

The platform concentrates information related to the regulation of the environmental licensing process (laws, ordinances, decrees, etc.), public documentation made available by IBAMA and by stakeholders, and georeferenced databases that enable the identification of social & environmental interference in transmission systems. As a benefit, it provides greater agility to the licensing of transmission lines, with the sharing of knowledge, data and information to minimize the risks and impacts for new projects.



LAST
Portal



Click here
to learn more about
the LAST Portal

BIODIVERSITY

Responsible management of the environmental impacts of our activities is part of our business growth strategy, with a long-term vision for generating value and contributing to sustainable development. Our management model is aimed at going beyond the legal requirements provided for in the licensing stages, adopting the precautionary principle to seek innovations and solutions that reduce these impacts and optimize the use of technical, human, natural and financial resources.

The main impacts related to the energy transmission infrastructure occur in the implementation phase of the projects. At this stage, the necessary vegetation removal

for the installation of access roads and equipment takes place, with effects on local biodiversity. In order to minimize said effects, we design the layout of the lines with an integrated vision to reduce impacts on protected areas of high social & environmental value and restrict the suppression to the minimum necessary for the service lanes and tower stations approved during the licensing process.

In the operational phase of the projects, we adopt the practice of selective cutting, in which only the tree species that pose risks to the assets or the surrounding population are removed.



Sloth around the SGBH's transmission line

Population safety

The **Previna Incendios** (“Prevent Fires”) portal is an initiative to promote community awareness for safe coexistence with transmission lines. As part of SGBH’s Forest Fire Prevention Program (PPIF), the initiative brings together informative content and recreational activities. The proposal is to facilitate the dissemination of guidelines to prevent incidents relating to the electricity network, which may result in fires and damage to populations and biodiversity. The materials also indicate how to act to trigger the relevant authorities in the event of an emergency.

[Click here to visit the Portal](#)

Additionally, the actions taken by us to mitigate or offset impacts promote benefits to different biomes. We support the maintenance of conservation units that suffer interference from transmission lines, through the Environmental Offset Commitment Agreement (TCCAs).

TCCAs are public policy instruments in which regulatory agencies stipulate financial amounts to be allocated to offset social & environmental impacts arising from the installation of projects. These amounts must be allocated to the impacted conservation units.

In the period 2019-2021, seven concessionaires controlled by us signed TCCAs, totaling R\$33 million. Approximately 66% of this total was disbursed by XRTE, which operates one of the ±800 kV UHVDC lines connected to the Belo Monte plant, in Pará.

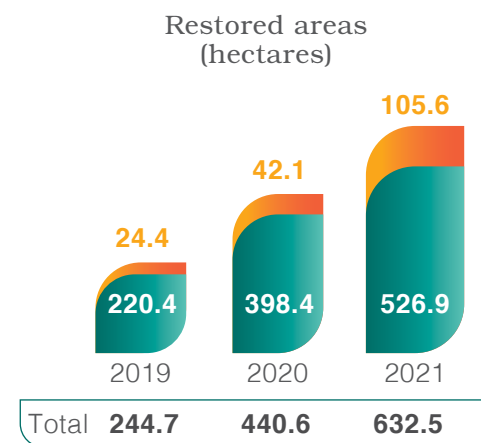
The Forest Replacement Projects comprise another instrument for offsetting environmental impacts. Through these planting and management initiatives, we promote the conservation and growth of natural habitats in the Amazon, Caatinga, Cerrado and Atlantic Forest biomes.

In 2021, we maintained and monitored over 630 hectares covered by Forest Replacement Projects. The planting is carried out primarily in conservation units and all activities are verified by licensing agencies and the entities responsible for managing the areas

TCCA Investments

TCCA resources are primarily intended for:

- Land tenure regularization and land demarcation
- Preparation, revision or implementation of management plans
- Acquisition of goods and services for the management of conservation units and their buffer zones
- Development of studies for the creation of new conservation units
- Development of research for the management of conservation units and their buffer zones



- Areas undergoing restoration at the end of the period
- Areas whose restoration process was completed in the period

WASTE

In the operation and maintenance phases of the transmission assets, the generation and disposal of waste are two of the main environmental impacts managed by us. The guidelines for the management of this aspect are established in a matrix form and are consolidated in the Solid Waste and Effluent Management Program (PGRSE).

The priorities defined by the PGRSE include the reduction of waste generation, appropriate segregation waste sorting and routing, and maximization of referral for recycling, reuse or other methods of reinsertion of materials into production cycles.

At the units, duly qualified suppliers are hired to transport and discard the waste. We control and monitor all documentation associated with the disposal and treatment of waste, particularly the Waste Transport Manifestos (MTR) and the Certificates of Final Disposal (CDF).

In 2021, we generated 441.15 metric tons of waste, 82.7% of which was classified as hazardous. In the analysis by disposal method, it is worth mentioning the referral

of 76.4% of the total generated for treatment, in particular re-refining, allowing the incorporation of materials into new production cycles. Only 23% of the total generated was sent to landfills.

Our actions also cover the development of training and awareness initiatives. On this front, the Environmental Education Programs aimed at communities and employees stand out

Waste disposed in 2021 (t)¹

	Hazardous	Non-Hazardous	Total
Intended for treatment methods²			
Recycling	0.00	5.94	5.94
Burning in ceramic kilns	0.00	5.85	5.85
Blending for co-processing	0.03	2.50	2.53
Co-processing	1.46	6.33	7.79
Re-refining	315.00	0.00	315
Subtotal	316.49	20.62	337.11
Intended for final disposal³			
Landfill	47.40	53.79	101.20
Incineration	0.00	0.10	0.10
Subtotal	47.40	53.89	101.30
Total	363.89	74.51	438.41

¹At year-end, 2.74 metric tons of waste were kept in temporary storage at the units, awaiting disposal. We also sent 746 light bulbs in the period for decontamination, whose weight in metric tons could not be estimated for consolidation in the data in the table.

²Corresponds to GRI 306-4.

³Corresponds to GRI 306-5.

WATER AND EFFLUENTS

Water consumption in our company is intended exclusively for human consumption and for cleaning the work environments – changing rooms, restrooms, and cleaning activities of equipment and facilities. Collection takes place through duly authorized artesian aquifers or through local water supply systems.

With the support of the World Resources Institute (WRI) Aqueduct Water Risk Atlas platform, we assess the level of water stress in the regions where our facilities are located. Of the eighteen 100% controlled concessionaires in operation, five fall into the high category for the general level of water risk, according to the parameters of the platform – ITE, SMTE, IRTE, CTE, and XRTE.

In 2021, we captured 1.8 million cubic meters of water in operations, 53% of which at concessionaires located in areas with water stress.

The effluents generated in our operations, in turn, are classified into two different types – domestic and oily. Our units have septic tanks, which undergo regular maintenance and cleaning, ensuring their proper functioning to avoid leaks, contamination,



SGBH's
transmission
tower

and any environmental impacts. Oily effluents, before being sent to the pits, are kept in water and oil separator boxes.

The monitoring of the quality of effluents follows the determinations of Resolution 430/2011 of the National Environment Council (CONAMA) and covers indicators such as pH, total solids, presence of oils, greases and

surfactants, Biochemical Oxygen Demand (BOD), and Oxygen Chemistry (COD).

All water collected and discarded by operations has a total dissolved solid concentration of less than 1,000 milligrams per liter. The management of this aspect is part of the Solid Waste and Effluent Management Program (PGRSE).

Water consumption in 2021 (mil m³)¹

	Total	In areas with water stress
Volume collected	1,800.9	955.3
Volume discarded	285.6	112.6
Volume consumed	1,515.3	842.7

¹Considers only underground collection and disposal in septic tanks (also underground).

ENERGY

Our operational activities demand a low consumption of electricity. The energy supply for the operation and maintenance of transmission assets is only necessary for the administrative buildings we own, being supplied by the distributors that serve the municipalities in which we are installed.

In 2021, at SGCC Rio Tower, our energy consumption totaled 1.8 MWh. This amount represents a reduction of 28% compared to 2019 and was mainly caused by the reduction of on-site working hours in the building – due to the COVID-19 pandemic and the directing of employees to carry out remote work.

Climate change

Climate change is one of the main externalities that influence our business model. The greater demand for energy from renewable sources has led to increased investment in wind farms, which, for example, require transmission lines that are connected to the SIN and generate growth opportunities.

From the perspective of the company's adaptation and mitigation, our main direct impact associated with climate change

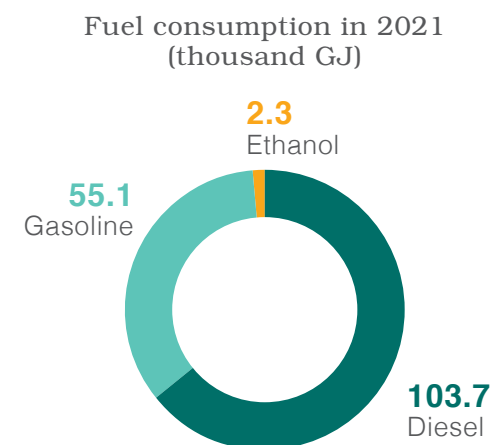
derives from the burning of fuels in our fleet. The burning of fuels by vehicle engines results in the emission of greenhouse gases, which contribute to global warming.

Our company does not yet have mechanisms to quantify these emissions, but we will carry out our first inventory of emissions in 2022.

Last year, total fuel consumption for field activities generated 161,000 GJ, 64% of which came from the use of diesel in equipment and vehicles.



Maintenance activity in SGBH' substation



REPORT ANNEXES

COMPLEMENT TO GRI DISCLOSURES

GRI 102-8 and 102-48 | Information on employees and other workers and Collective bargaining agreements

Staff ¹	2021		2020		2019	
	Men	Women	Men	Women	Men	Women
By employment contract						
Indeterminate term	573	133	550	111	555	99
Fixed term	41	32	59	25	57	24
Total	614	165	609	136	612	123
By functional level						
Board	11	1	10	2	11	1
Management	25	13	28	11	24	10
Coordination	22	16	22	13	18	12
Supervision	20	0	18	0	19	0
Administrative	170	125	172	100	171	91
Operational	366	10	359	10	369	9
By age group						
Up to 20 years old	2	13	4	7	6	10
21-30 years old	86	32	102	31	121	28
31-40 years old	326	87	327	71	321	68
41-50 years old	163	29	143	22	127	13
51-60 years old	29	4	24	4	24	3
From 61 years old	8	0	9	1	13	1

¹All employees work full-time and are covered by collective bargaining agreements.

GRI 304-1 | Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas

Concessionaires overlapping Conservation Units (UCs) and Priority Areas for Biodiversity Conservation (APCB)

ETEE (583 km in Goiás and Minas Gerais)	It crosses the Planalto Central Environmental Protection Area (EPA) (29.04 km) and six APCBs, two of high biological importance, three of very high importance, and one of extremely high importance.
ETIM (210 km in Minas Gerais)	It crosses two APCBs of very high relevance.
ITE (810 km in Mato Grosso)	It crosses the EPA of Panama (11.09 km) and the Municipal EPA of Ariacá-Açu (3.63 km). It also crosses six APCBs, four of which are of very high biological importance and two of extremely high biological importance.
PPTE (500 km in Mato Grosso do Sul)	It crosses the Ilhas e Várzeas do Rio Paraná EPA (79.99 km) and two APCBs, one of high biological importance and the other extremely high.
SMTE (681 km in Goiás and no Distrito Federal)	It crosses the Planalto Central EPA (80.88 km) and the Pouso Alto EPA (56.06 km). It also crosses six APCBs, one of high biological importance, two very high and three extremely high.
PCTE (303 km in São Paulo)	It crosses five APCBs, one of high biological importance, three very high and one extremely high.
RPTE (407 km in São Paulo)	It crosses 12 APCBs, three of high biological importance, six of very high importance, and three of extremely high importance.
SPTE (246 km in Minas Gerais)	It crosses the Paracatu State Park (7.03 km) and four APCBs, three of high biological importance and one of very high importance.
IRTE (394 km in Tocantins, Pernambuco and Ceará)	It crosses the Chapada do Araripe EPA (39.55 km) and two APCBs, both of very high biological importance.
CTE (606 km in Mato Grosso)	It crosses the Ariacá-Açu Municipal EPA (3.78 km) and seven APCBs, four of which are of very high biological importance and three of extremely high biological importance.
ATE (30 km in São Paulo)	It crosses an APCB of very high biological importance.
LTI (489 km in Mato Grosso do Sul)	It crosses three APCBs, one of very high biological importance and two of extremely high biological importance.
LTMC (151 km in Minas Gerais)	It crosses the Lapa Grande State Park (2.45 km) and an APCB of extremely high biological importance.
ACTE (72,2 km no Pará)	It crosses three APCBs, one of very high biological importance and two of extremely high biological importance.
CNTE (262 km in Mato Grosso)	It crosses seven APCBs, three of high biological importance and four of very high biological importance.
PRTE (1,011 km in Mato Grosso)	It crosses 13 APCBs, four of high biological importance, six of very high importance, and three of extremely high importance.
XRTE (2,543.4 km in five states – Pará, Tocantins, Goiás, Minas Gerais and Rio de Janeiro)	It crosses the Guandu River EPA (19.88 km), the Boqueirao da Mira EPA (8.18 km), the Guandú-Açu EPA (0.31 km) and the Serra da Cambraia EPA (3.72 km). It also crosses 35 APCBs, nine of which are of high biological importance, ten are of very high importance, and 16 are of extremely high importance.

GRI 102-13 | Membership of associations

Our participation in associations and entities aims to contribute to sectorial discussions and the dissemination of best practices through the exchange of knowledge and experiences. The entities considered strategic are the following: Brazilian Association of Electricity Transmission Companies (ABRATE), in which we participate in the assembly, the board of directors, and working groups; Brazilian Association of Infrastructure and Basic Industries (ABDIB), in which work groups are engaged; the National Electricity System Operator (ONS), where we participate in the board; Brazilian Association for Business Communication (ABERJE); Brazilian Center for International Relations (CEBRI); and UTC Latin America (UTCAL), of which we are members.

GRI 403-9 and 403-10 | Work-related injuries and Work-related ill health

Occupational safety indicators¹

	2021	2020	2019
Total man-hours worked	1,622,660	1,545,952	1,618,778
Number of recordable accidents	4	3	2
Number of accidents with severe consequences (not including fatal accident)	0	0	1
Number of fatal accidents	1	0	0
Frequency rate of recordable accidents	2.47	1.94	1.24
Frequency rate of accidents with severe consequences	0	0	0.62
Fatal accident rate	0.62	0	0

¹Considers only employees. No occupational diseases were recorded.

GRI 307-1 and 419-1 | Non-compliance with environmental laws and regulations and Non-compliance with laws and regulations in the social and economic area

In 2021, we did not receive significant fines or sanctions related to environmental or socioeconomic aspects. Incidents exceeding R\$5 million are considered significant, and environmental, tax, labor, regulatory and civil issues are covered in this scope.

GRI 415-1 | Political contributions

No donations were made to political parties, politicians, or candidates for public office, according to the prohibition established by Brazilian legislation.

GRI CONTENT INDEX

GRI Standard	Disclosure	Page	Omissions	Global Compact	SDG
GRI 101 Foundation 2016					
General disclosures					
	Organizational profile				
	102-1 Name of the organization	12	-	-	-
	102-2 Activities, brands, products, and services	12 and 13	-	-	-
	102-3 Location of headquarters	16	-	-	-
	102-4 Location of operations	17	-	-	-
	102-5 Ownership and legal form	15	-	-	-
	102-6 Markets served	12 and 13	-	-	-
	102-7 Scale of the organization	20, 31 and 33	-	-	-
	102-8 Information on employees and other workers	33 and 56	-	6	8 and 10
	102-9 Supply chain	26	-	-	-
GRI 102 General disclosures 2016	102-10 Significant changes to the organization and its supply chain	13	-	-	-
	102-11 Precautionary Principle or approach	49	-	-	-
	102-12 External initiatives	7	-	-	-
	102-13 Membership of associations	58	-	-	-
		Strategy			
	102-14 Statement from senior decision-maker	4, 5 and 6	-	-	-
	102-15 Key impacts, risks, and opportunities	24	-	-	-
	Ethics and integrity				
	102-16 Values, principles, standards, and norms of behavior	14 and 25	-	10	16
	102-17 Mechanisms for advice and concerns about ethics	25	-	10	16
	Governance				
	102-18 Governance structure	23	-	-	-

GRI Standard	Disclosure	Page	Omissions	Global Compact	SDG
GRI 101 Foundation 2016					
Stakeholder engagement					
	102-40 List of stakeholder groups	8	-	-	-
	102-41 Collective bargaining agreements	56	-	3	8
	102-42 Identifying and selecting stakeholders	8	-	-	-
	102-43 Approach to stakeholder engagement	8	-	-	-
	102-44 Key topics and concerns raised	9, 10 and 11	-	-	-
Reporting practice					
	102-45 Entities included in the consolidated financial statements	7	-	-	-
	102-46 Defining report content and topic Boundaries	8	-	-	-
GRI 102 General disclosures 2016	102-47 List of material topics	9, 10 and 11	-	-	-
	102-48 Restatements of information	7	-	-	-
	102-49 Changes in reporting	7	-	-	-
	102-50 Reporting period	7	-	-	-
	102-51 Date of most recent report	7	-	-	-
	102-52 Reporting cycle	7	-	-	-
	102-53 Contact point for questions regarding the report	7	-	-	-
	102-54 Claims of reporting in accordance with the GRI Standards	7	-	-	-
	102-55 GRI content index	59, 60, 61, 62 and 63	-	-	-
	102-56 External assurance	7	-	-	-
Material topic Biodiversity					
GRI 103 Management approach 2016	103-1 Explanation of the material topic and its Boundary	49, 50, 51 and 52	-	-	-
	103-2 The management approach and its components	49, 50, 51 and 52	-	-	-
	103-3 Evaluation of the management approach	49, 50, 51 and 52	-	-	-
GRI 304 Biodiversity 2016	304-1 Operational sites owned, leased, managed in, or adjacent to, protected areas and areas of high biodiversity value outside protected areas	57	-	8	6, 14 and 15
	304-2 Significant impacts of activities, products, and services on biodiversity	51 and 52	-	8	6, 14 and 15
	304-3 Habitats protected or restored	52	-	8	6, 14 and 15

GRI Standard	Disclosure	Page	Omissions	Global Compact	SDG
Material topic Energy transition					
GRI 103 Management approach 2016 ¹	103-1 Explanation of the material topic and its Boundary	55	-	-	-
	103-2 The management approach and its components	55	-	-	-
	103-3 Evaluation of the management approach	55	-	-	-
GRI 302 Energy 2016	302-1 Energy consumption within the organization	55	-	7 and 8	7, 8, 12 and 13
GRI 305 Emissions 2016	305-1 Direct (Scope 1) GHG emissions	55	-	7 and 8	3, 12, 13, 14 and 15
	305-2 Energy indirect (Scope 2) GHG emissions	55	-	7 and 8	3, 12, 13, 14 and 15
	305-3 Other indirect (Scope 3) GHG emissions	55	-	7 and 8	3, 12, 13, 14 and 15
Material topic Environmental management					
GRI 103 Management approach 2016 ²	103-1 Explanation of the material topic and its Boundary	53 and 54	-	-	-
	103-2 The management approach and its components	53 and 54	-	-	-
	103-3 Evaluation of the management approach	53 and 54	-	-	-
GRI 303 Water and effluents 2018	303-1 Interactions with water as a shared resource	54	-	8	6 and 12
	303-2 Management of water discharge-related impacts	54	-	8	6
	303-3 Water withdrawal	54	-	7 and 8	6
	303-4 Water discharge	54	-	7 and 8	6
	303-5 Water consumption	54	-	8	6
GRI 306 Waste 2020	306-1 Waste generation and significant waste-related impacts	53	-	8	3, 6, 11 and 12
	306-2 Management of significant waste-related impacts	53	-	8	3, 6, 11 and 12
	306-3 Waste generated	53	-	8	3, 11 and 12
	306-4 Waste diverted from disposal	53	-	8	3, 11 and 12
	306-5 Waste directed to disposal	53	-	8	3, 11 and 12
GRI 307 Environmental compliance 2016	307-1 Non-compliance with environmental laws and regulations	58	-	8	16

¹The management method covers all GRI topics of the material topic "Energy transition".

²The management method covers all GRI topics of the material topic "Environmental management".

GRI Standard	Disclosure	Page	Omissions	Global Compact	SDG
Material topic Safety in operations					
GRI 103 Management approach 2016 ³	103-1 Explanation of the material topic and its Boundary	35, 36, 37, 38 and 39	-	-	-
	103-2 The management approach and its components	35, 36, 37, 38 and 39	-	-	-
	103-3 Evaluation of the management approach	35, 36, 37, 38 and 39	-	-	-
GRI 403 Occupational health and safety 2018	403-1 Occupational health and safety management system	35	-	-	8
	403-2 Hazard identification, risk assessment, and incident investigation	36 and 37	-	-	8
	403-3 Occupational health services	38 and 39	-	-	8
	403-4 Worker participation, consultation, and communication on occupational health and safety	36 and 37	-	-	8 and 16
	403-5 Worker training on occupational health and safety	37	-	-	8
	403-6 Promotion of worker health	38 and 39	-	-	3
	403-7 Prevention and mitigation of occupational health and safety impacts directly linked by business relationships	38 and 39	-	-	8
	403-8 Workers covered by an occupational health and safety management system	35	-	-	8
	403-9 Work-related injuries	37 and 58	-	-	3, 8 and 16
	403-10 Work-related ill health	58	-	-	3, 8 and 16
GRI Sector supplement for energy 2013	EU25 Number of injuries and fatalities to the public involving company assets, including legal judgments, settlements and pending legal cases of diseases	36	-	-	-
Material topic Social investment					
GRI 103 Management approach 2016	103-1 Explanation of the material topic and its Boundary	43, 44, 45, 46 and 47	-	-	-
	103-2 The management approach and its components	43, 44, 45, 46 and 47	-	-	-
	103-3 Evaluation of the management approach	43, 44, 45, 46 and 47	-	-	-
GRI 413 Local communities 2016	413-1 Operations with local community engagement, impact assessments, and development programs	41, 43, 44, 45, 46 and 47	-	1	-
Material topic Local communities					
GRI 103 Management approach 2016 ⁴	103-1 Explanation of the material topic and its Boundary	40, 41 and 42	-	-	-
	103-2 The management approach and its components	40, 41 and 42	-	-	-
	103-3 Evaluation of the management approach	40, 41 and 42	-	-	-
GRI 203 Indirect economic impacts 2016	203-1 Infrastructure investments and services supported	46 and 47	-	-	5, 9 and 11
	203-2 Significant indirect economic impacts	40 and 41	-	-	1, 3 and 8
GRI 413 Local communities 2016	413-2 Operations with significant actual and potential negative impacts on local communities	40 and 41	-	1	1 and 2

³The management method covers all GRI topics and the sector supplement of the material topic "Safety in operations".

⁴The management method covers all GRI topics of the material topic "Local communities".

GRI Standard	Disclosure	Page	Omissions	Global Compact	SDG
Material topic Resilient infrastructure					
GRI 103 Management approach 2016	103-1 Explanation of the material topic and its Boundary	30 and 31	-	-	-
	103-2 The management approach and its components	30 and 31	-	-	-
	103-3 Evaluation of the management approach	30 and 31	-	-	-
GRI Sector supplement for energy 2013	EU6 Management approach to ensure short and long-term electricity availability and reliability	30 and 31	-	-	7
	EU12 Transmission and distribution losses as a percentage of total energy	31	-	-	7, 8, 12, 13 and 14
	EU21 Contingency planning measures, disaster/emergency management plan and training programs, and recovery/restoration plans	31	-	-	1 and 11
Material topic Ethics and compliance					
GRI 103 Management approach 2016 ⁵	103-1 Explanation of the material topic and its Boundary	25	-	-	-
	103-2 The management approach and its components	25	-	-	-
	103-3 Evaluation of the management approach	25	-	-	-
GRI 205 Anti-corruption 2016	205-2 Communication and training about anti-corruption policies and procedures	25	-	10	16
	205-3 Confirmed incidents of corruption and actions taken	25	-	10	16
GRI 415 Public policy 2016	415-1 Political contributions	58	-	10	16
GRI 419 Socioeconomic compliance 2016	419-1 Non-compliance with laws and regulations in the social and economic area	58	-	-	16
Material topic Technology and innovation					
GRI 103 Management approach 2016	103-1 Explanation of the material topic and its Boundary	27, 28 and 29	-	-	-
	103-2 The management approach and its components	27, 28 and 29	-	-	-
	103-3 Evaluation of the management approach	27, 28 and 29	-	-	-
GRI Sector supplement for energy 2013	EU8 Research and development activity and expenditure aimed at providing reliable electricity and promoting sustainable development	28 and 29	-	-	7, 9 and 17

⁵The management method covers all GRI topics of the material topic "Ethics and compliance".

ANEEL

INDICATORS

We would like to express our gratitude to the members of the Board of Directors and the Executive Board for their support in debating and addressing issues of greatest interest to our Group, as well as our special recognition to the dedication and commitment of our staff. We also wish to express our gratitude to our employees, service providers, insurance companies, users, financial entities, ancestors, other stakeholders in the Electricity Sector, and all those who directly or indirectly contributed to the success of the SGBH Group's activities and to the fulfillment of our concessionaire mission.

The ANEEL indicators presented here refer to the 19 transmission concessionaires that are 100% controlled by SGBH:

1. Expansion Transmissão de Energia Elétrica S.A. (ETEE)
2. Expansion Transmissão Itumbiara Marimbondo S.A. (ETIM)
3. Itumbiara Transmissora de Energia S.A. (ITE)
4. Porto Primavera Transmissora de Energia S.A. (PPTE)
5. Serra da Mesa Transmissora de Energia S.A. (SMTE)
6. Poços de Caldas Transmissora de Energia S.A. (PCTE)
7. Ribeirão Preto Transmissora de Energia S.A. (RPTE)
8. Serra Paracatu Transmissora de Energia S.A. (SPTE)
9. Iracema de Transmissora de Energia S.A. (Iracema)
10. Catxerê Transmissora de Energia S.A. (Catxerê)
11. Araraquara Transmissora de Energia S.A. (Araraquara)
12. Linhas de Transmissão Itatim S.A. (Itatim)
13. Linhas de Transmissão Montes Claros (LTMC)
14. Atlântico Concessionária de Transmissão de Energia do Brasil S.A. (ACTE)
15. Marechal Rondon Transmissora de Energia S.A. (MRTE)
16. Canarana Transmissora de Energia S.A. (CNTE)
17. Paranaíta Ribeirãozinho Transmissora de Energia S.A. (PRTE)
18. Xingu Rio Transmissora de Energia S.A. (XRTE)
19. Silvânia Transmissora de Energia S.A. (STE)

Operational

Concessionaire	Concession contract number	Start of concession	Start of operation	End of concession	Date of acquisition by SGBH	Date of acquisition by SGBH	Excerpt	Length (km)			Substations (units)			Voltage (kV)
								2021	2020	2019	2021	2020	2019	
ETEE	096/2000	20/12/2000	20/12/2002	20/12/2030	15/12/2010	279/2002 – IBAMA	1) Samambaia-Itumbiara	296	296	296	0	0	0	500
							2) Samambaia-Emborcação	285	285	285				500
ETIM	086/2002	20/12/2002	28/06/2004	20/12/2032	15/12/2010	210/2009 – COPAM/MG	1) Itumbiara – Marimbondo	214	214	214	0	0	0	500
ITE	001/2005	04/03/2005	30/11/2006	04/03/2035	15/12/2010	578/2006 - IBAMA	1) Cuiabá-Ribeirãozinho	367	367	367				500
							2) Ribeirãozinho – Rio Verde Norte	242	242	242				500
							3) Rio Verde Norte-Itumbiara	202	202	202	3	3	3	500
							4) Ribeirãozinho-Barra do Peixe C1	3	3	3				230
							5) Ribeirãozinho-Barra do Peixe C2	3	3	3				230
PSTE	009/2005	04/03/2005	01/10/2006	04/03/2035	14/12/2012	565/2006 – IBAMA	1) Rio Brilhante - Imbirussu	150	150	150				230
							2) Nova Porto Primavera - Rio Brilhante	143	143	143				230
							3) Ivinhema 2 - Nova Porto Primavera	64	64	64	2	2	2	230
							4) Dourados - Ivinhema 2	152	152	152				230
							2) Porto Primavera - Nova Porto Primavera	2	2	2				440
SMTE	003/2006	27/04/2006	18/02/2008	27/04/2036	15/12/2010	726/2008 – IBAMA	1) Serra da Mesa II – Luziânia (GO)	314	314	314				500
							2) Luziânia – Paracatu IV	111	111	111	2	2	2	500
							3) Paracatu IV – Emborcação	188	188	188				500
							4) Luziânia – Samambaia	67	67	67				500
PSTE	002/2007	20/04/2007	01/07/2009	20/04/2037	15/12/2010	867/2009 – IBAMA	1) Jaguará-Estreito (MG)	46	46	46				500
							2) Estreito-Ribeirão Preto (SP)	118	118	118	1	1	1	500
							3) Ribeirão Preto (SP) - Poços de Caldas (MG)	136	136	136				500
			21/05/2009				838/2009 – IBAMA	4) SE Ribeirão Preto	-	-	-			
RSTE	003/2007	20/04/2007	01/04/2009	20/04/2037	15/12/2010	831/2009 – IBAMA	1) São Simão – Marimbondo (MG)	-	-	-				500
							2) São Simão – Marimbondo II (MG)	204	204	204				500
							3) Marimbondo – Marimbondo II (MG)	6	6	6	0	0	0	500
							4) Maribondo (MG) – Ribeirão Preto (SP)	-	-	-				500
							5) Maribondo (MG) – Morro Agudo (SP)	134	134	134				500
							6) Morro Agudo – Ribeirão Preto(SP)	65	65	80				500
SSTE	007/2007	11/06/2007	11/04/2009	11/06/2037	15/10/2010	036/2013 – COPAM/MG	1) Paracatu 4– Pirapora 2- (MG)	245	245	245	1	1	1	500/138
IRTE	002/2008	17/03/2008	07/12/2010	17/03/2038	14/12/2012	969/2010 – IBAMA	1) São João do Piauí - Curral Novo do Piauí II	181	181	181				500
							2) Curral Novo do Piauí II – Milagres (CE)	212	212	212	0	0	0	500
							3) São João do Piauí – Milagres (CE)	-	-	-				500

Operational (continued)

Concessionaire	Concession contract number	Start of concession	Start of operation	End of concession	Date of acquisition by SGBH	Date of acquisition by SGBH	Excerpt	Length (km)			Substations (units)			Voltage (kV)
								2021	2020	2019	2021	2020	2019	
CTE	011/2009	26/02/2009	01/03/2012	26/02/2039	14/12/2012	1.073/2012 – IBAMA	1) Cuiabá – Ribeirãozinho	367	367	361	0	0	0	500
							2) Ribeirãozinho – Rio verde Norte (GO)	242	242	242				500
ATE	014/2009	26/02/2009	01/08/2012	26/02/2039	14/12/2012	1.085/2012 – IBAMA	1) Araraquara 2 – Araraquara Furnas C1	12	12	12				500
							2) Araraquara 2 – Araraquara Furnas C2	12	12	12	1	1	1	440
							3) Araraquara 2 – Araraquara CTEEP C1	11	11	11				440
							4) Araraquara 2 – Araraquara CTEEP C2	11	11	11				440
LTI	007/2009	23/04/2009	26/04/2012	23/04/2039	14/12/2012	1.059/2011 – IBAMA	1) SE Chapadão – SE Porto das Águas	62	62	62				138
			29/12/2011			557/2011 – IMASUL	2) Lowering substation (SE Chapadão)	-	-	-				230/138
			29/12/2011			564/2011 – IMASUL	3) Chapadão - Guatambu , Costa Rica and Indaiá Grande	153	153	153				138kV
							4) Guatambu - Nardini	50	50	50				138kV
			29/12/2011			568/2011 – IMASUL	5) Chapadão do Sul Construction Sites (OL Canteiros)	-	-	-	4	4	4	-
			05/03/2012			123/2012 – IMASUL	6) SE Guatambu	-	-	-				138
			05/11/2010			393/2010 – IMASUL	7) SEs Ilha Solteira II, Inocência and expansion of Ilha Solteira I	-	-	-				440/230
			05/11/2010			392/2010 – IMASUL	8) Basic Network 230kV/44kV	646	646	646				230/440
MRTE	010/2014	29/01/2014	05/09/2016	29/01/2044	18/11/2013	1.321/2015 IBAMA	1) SE Marechal Rondon	0	0	0	1	1	1	440/138
LTMC	003/2010	12/07/2010	12/08/2014	12/07/2040	01/07/2015	665 ZM - SUPRAM	1) SE Padre Fialho	-	-	-				345/138
			12/08/2014			123/2013 - SUPRAM	2) SE Itabirito II	-	-	-	2	2	2	500/345
			12/08/2014			306/2012 - SUPRAM	3) Pirapora - São João da Lagoa - Claro dos Poços - Jequitai - Varzea da Palma - Montes Claros	151	151	151				345
ACTE	016/2010	22/12/2010	01/09/2013	22/12/2040	01/07/2015	7944/2013 - SEMAS - PA	1) SE Xinguara 2 and LT Integradora-Xinguara 2	72	72	72	1	1	1	230
			01/09/2013			7886/2013 - SEMAS - PA	2) SE Carajas	-	-	-				230/138
CNTE	016/2016	25/08/2016	11/06/2018	25/08/2046	27/04/2016	317334/2018 - SEMA-MT	1) SE Paranatinga – SE Canarana	262	262	262	1	1	1	230
XRTE	007/2015	22/10/2015	22/08/2019	22/10/2045	07/08/2015	1525/2019 - IBAMA	1) Direct current transmission line between Xingu and Terminal Rio substations	2792	2792	2792	1	1	1	800/500
PRTE	010/2016	25/08/2016	13/01/2019	25/08/2046	27/04/2016	318621/2018 - SEMA-MT	1) SE Paranaita – SE Claudia	298	298	298	0	0	0	500
							2) SE Claudia – SE Paranatinga	356	356	356				500
STE*	010/2021	14/05/2021	January/2023 (expected)	14/05/2051			1) LT 500kV Trindade – Silvânia C1	156	-	-	1	-	-	500
							2) SE 500 kV Silvânia	-	-	-				500
Total								10,163	10,007	10,015	21	20	20	

Financial

	ETEE		ETIM		ITE		PSTE		SMTE		PCTE	
	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020
Liquidity, profitability and indebtedness indicators												
General liquidity	4.01	2.46	10.80	8.20	3.35	2.51	2.14	2.16	3.77	1.43	13.02	1.07
Current liquidity	5.82	1.66	7.93	5.82	4.22	2.01	4.63	4.30	9.00	1.93	13.75	2.50
PL/Total assets ratio	75.05%	59.28%	90.74%	87.81%	70.18%	60.09%	53.36%	53.62%	73.45%	30.00%	92.32%	6.98%
PNC/Total asset ratio	19.21%	14.95%	5.50%	7.48%	22.36%	19.31%	39.69%	38.62%	21.69%	52.19%	5.76%	83.62%
PL profitability	24.95%	17.64%	27.56%	26.33%	18.22%	10.49%	15.98%	13.88%	11.41%	-15.65%	0.36%	-284.32%
Operational profit/PL ratio	35.47%	27.27%	27.40%	15.41%	26.41%	21.60%	28.51%	21.09%	16.48%	38.17%	5.05%	51.93%
Gross margin	87.75%	87.74%	85.39%	69.99%	79.92%	75.23%	70.83%	64.88%	55.43%	55.04%	49.95%	60.00%
Net margin	60.61%	53.88%	85.28%	110.22%	50.73%	35.03%	36.11%	37.41%	38.40%	-21.87%	3.12%	-213.56%
Operating cash generation capacity (R\$)												
EBTIDA	147,219,378	103,536,521	59,198,575	31,688,975	163,391,565	131,236,152	83,725,959	62,341,553	84,271,950	78,334,910	11,902,488	10,017,011
Capital structure												
Equity	75.05%	59.28%	90.74%	87.81%	70.18%	60.09%	53.36%	53.62%	73.45%	30.00%	92.32%	6.98%
Third-party capital	24.95%	40.72%	9.26%	12.19%	29.82%	39.91%	46.64%	46.38%	26.55%	70.00%	7.68%	93.02%
Main results (R\$)												
Total assets	551,692,404	638,787,384	237,407,632	232,788,827	876,090,900	1,003,359,390	547,843,425	548,067,347	690,219,464	677,464,528	252,564,559	272,424,512
Gross debt	-	136,028,337	-	-	-	117,685,432	132,293,256	125,127,501	-	281,318,665	-	225,800,695
Net worth	414,052,803	378,698,922	215,429,697	204,412,511	614,876,225	602,938,517	292,343,440	293,862,498	506,940,728	203,262,982	233,169,744	19,005,656

*Based on the corporate balance sheet.

	RPTE		SPTE		IRTE		CTE		ATE		LTI	
	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020
Liquidity, profitability and indebtedness indicators												
General liquidity	13.11	1.78	12.40	2.69	11.06	13.31	11.59	11.31	11.85	4.82	8.87	8.89
Current liquidity	17.94	2.11	11.34	1.84	3.73	3.22	11.27	8.74	11.39	7.94	8.64	8.65
PL/Total assets ratio	92.37%	43.95%	91.94%	62.78%	90.96%	92.49%	91.37%	91.16%	91.56%	79.25%	88.72%	88.75%
PNC/Total asset ratio	6.05%	44.07%	6.21%	25.52%	4.54%	2.47%	7.34%	7.26%	6.95%	18.89%	9.08%	9.13%
PL profitability	2.31%	-23.22%	6.77%	-3.12%	4.76%	3.20%	7.85%	9.25%	18.52%	4.28%	8.72%	6.70%
Operational profit/PL ratio	4.59%	8.64%	8.16%	11.14%	6.91%	4.32%	8.34%	9.08%	13.54%	4.89%	8.97%	7.08%
Gross margin	54.77%	60.60%	66.88%	65.11%	48.15%	40.01%	75.29%	76.84%	68.07%	54.05%	69.14%	61.32%
Net margin	22.85%	-121.87%	49.67%	-15.51%	31.72%	25.07%	61.38%	72.46%	166.86%	35.99%	56.97%	46.01%
Operating cash generation capacity (R\$)												
EBTIDA	11,904,857	11,330,653	24,009,242	23,738,318	19,421,869	11,670,042	47,976,386	51,444,570	32,999,940	10,255,196	43,101,167	34,522,474
Capital structure												
Equity	92.37%	43.95%	91.94%	62.78%	90.96%	92.49%	91.37%	91.16%	91.56%	79.25%	88.72%	88.75%
Third-party capital	7.63%	56.05%	8.06%	37.22%	9.04%	7.51%	8.63%	8.84%	8.44%	20.75%	11.28%	11.25%
Main results (R\$)												
Total assets	277,046,042	293,484,781	318,364,735	337,505,037	305,448,634	286,116,925	628,330,883	620,078,448	264,713,341	260,109,485	544,514,202	553,301,254
Gross debt	-	136,850,948	-	95,369,586	-	-	-	-	-	-	-	-
Net worth	255,911,797	128,988,419	292,695,692	211,885,842	277,839,946	264,627,369	574,105,815	565,264,320	242,381,340	206,144,047	483,095,702	491,047,271

*Based on the corporate balance sheet.

**Financial
(continued)**

	LTMC		ACTE		MRTE		CNTE		PRTE	
	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020
Liquidity, profitability and indebtedness indicators										
General liquidity	3.84	4.00	15.70	13.20	5.93	5.65	2.26	2.11	2.53	2.33
Current liquidity	8.70	8.38	22.87	11.63	4.32	7.42	5.34	3.25	10.23	5.61
PL/Total assets ratio	73.98%	74.99%	93.63%	92.42%	83.14%	82.32%	55.66%	52.59%	60.53%	57.01%
PNC/Total asset ratio	24.10%	22.96%	4.86%	5.21%	12.67%	15.54%	40.60%	42.17%	37.49%	39.88%
PL profitability	7.16%	6.21%	10.37%	8.19%	8.10%	8.41%	14.52%	17.29%	15.13%	14.46%
Operational profit/PL ratio	11.65%	10.22%	10.41%	8.40%	10.63%	10.03%	22.85%	25.67%	20.50%	21.57%
Gross margin	75.84%	78.42%	74.94%	73.04%	79.16%	76.78%	84.79%	83.87%	85.23%	88.14%
Net margin	40.94%	41.23%	65.23%	59.14%	52.94%	56.47%	57.12%	63.81%	68.17%	62.27%
Operating cash generation capacity (R\$)										
EBTIDA	37,130,385	32,692,287	12,088,288	8,753,145	16,115,967	14,183,318	87,012,169	86,817,151	521,390,320	486,231,669
Capital structure										
Equity	73.98%	74.99%	93.63%	92.42%	83.14%	82.32%	55.66%	52.59%	60.53%	57.01%
Third-party capital	26.02%	25.01%	6.37%	7.58%	16.86%	17.68%	44.34%	47.41%	39.47%	42.99%
Main results (R\$)										
Total assets	429,109,442	425,176,540	122,969,505	111,751,281	180,476,979	171,159,573	683,926,824	642,883,714	4,200,290,508	3,951,612,815
Gross debt	80,019,190	74,642,163	-	-	17,800,541	17,285,708	117,851,232	128,443,182	547,453,021	592,570,415
Net worth	317,460,375	318,833,257	115,138,934	103,282,684	150,047,976	140,890,649	380,682,038	338,069,739	2,542,632,896	2,252,912,853

*Based on the corporate balance sheet.

	XRTE		STE	
	2021	2020	2021	2020
Liquidity, profitability and indebtedness indicators				
General liquidity	1.49	1.48	14.21	
Current liquidity	4.14	0.94	9.59	
PL/Total assets ratio	32.78%	32.60%	92.96%	
PNC/Total asset ratio	63.94%	54.59%	1.00%	
PL profitability	8.87%	16.14%	1.00%	
Operational profit/PL ratio	34.79%	34.92%	1.22%	
Gross margin	85.66%	85.16%	2.88%	
Net margin	21.53%	39.33%	6.25%	
Operating cash generation capacity (R\$)				
EBTIDA	1,522,173,924	1,430,146,651	447,778	-
Capital structure				
Equity	32.78%	32.60%	92.96%	
Third-party capital	67.22%	67.40%	7.04%	
Main results (R\$)				
Total assets	13,340,211,416	12,555,230,203	39,437,242	-
Gross debt	6,452,484,667	6,054,454,717	-	-
Net worth	4,373,094,918	4,093,351,819	36,662,614	-

*Based on the corporate balance sheet.

SAV

Statement of added value - R\$ thousand

		ETEE		ETIM		ITE		POTE		SMTE		PCTE		RPTE	
		2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020
1	Revenue	156,888	114,956	62,639	43,868	183,583	157,592	112,414	95,691	111,618	115,048	20,596	22,007	21,463	21,955
1.1	Sales of goods, products and services	160,632	116,269	65,610	44,544	191,919	156,549	112,256	94,659	114,943	115,092	23,956	22,584	23,382	22,230
1.2	Other revenues	102	(21)	-	(57)	(6,111)	(2)	96	(27)	97	(49)	73	(447)	78	(27)
1.4	Provision for doubtful accounts - Reversal/(Constitution)	(3,846)	(1,292)	(2,971)	(619)	(2,225)	1,045	62	1,059	(3,422)	5	(3,433)	(130)	(1,997)	(248)
2	Inputs purchased from third parties (includes ICMS, IPI, PIS and COFINS)	(1,017)	1,752	(1,542)	7,640	(1,587)	4,189	15,826	20,993	6,664	17,237	(794)	2,804	1,539	2,859
2.2	Materials, energy, third-party services and others	2,871	1,752	1,580	7,640	2,194	12,819	16,439	21,024	10,971	17,237	2,708	2,804	3,579	2,859
2.3	Loss/Recovery of Assets	(3,888)	-	(3,122)	-	(3,781)	(8,630)	(613)	(31)	(4,307)	-	(3,502)	-	(2,040)	-
2.4	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Gross Value Added (1-2)	157,905	113,204	64,181	36,228	185,170	153,403	96,588	74,698	104,954	97,811	21,390	19,203	19,924	19,096
4	Depreciation and amortization	359	262	171	187	991	1,007	376	365	728	747	137	147	169	181
5	Net added value produced by the entity (3-4)	157,546	112,942	64,010	36,041	184,179	152,396	96,212	74,333	104,226	97,064	21,253	19,056	19,755	18,915
6	Added value received in transfer	1,753	3,902	1,142	373	21,385	22,564	3,858	762	44,903	54,348	34,134	40,584	21,396	25,913
6.2	Financial income	1,753	3,902	1,142	373	21,385	22,564	3,858	762	44,903	54,348	34,134	40,584	21,396	25,913
6.3	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Total added value to be distributed (5+6)	159,299	116,844	65,152	36,414	205,564	174,960	100,070	75,095	149,129	151,412	55,387	59,640	41,151	44,828
8	Added value distribution	159,299	116,844	65,152	36,414	205,564	174,960	100,070	75,095	149,129	151,412	55,387	59,640	41,151	44,828
8.1	Personnel	8,267	7,079	3,699	3,183	15,237	14,268	9,747	9,448	13,859	12,559	6,766	6,428	5,708	5,468
8.1.1	Direct remuneration	9,445	8,645	4,475	4,190	20,037	19,201	10,941	10,641	16,613	15,389	8,361	8,318	6,985	6,865
8.1.2	Benefits	(2,494)	(2,486)	(1,324)	(1,460)	(6,179)	(6,417)	(2,417)	(2,514)	(3,896)	(3,897)	(2,079)	(2,265)	(1,727)	(1,813)
8.1.3	F.G.T.S.	1,316	920	548	453	1,379	1,484	1,223	1,321	1,142	1,067	484	375	450	416
8.2	Taxes, fees and contributions	48,008	36,143	2,611	(23,667)	64,063	40,251	22,919	11,254	22,650	22,780	3,393	3,127	3,099	2,983
8.2.1	Federal	47,962	36,098	2,553	(23,701)	63,753	39,293	22,805	11,111	22,018	22,101	3,355	3,090	3,070	2,949
8.2.2	State	46	45	27	34	151	856	114	143	166	213	38	37	27	34
8.2.3	Municipal	-	-	31	-	159	102	-	-	466	466	-	-	2	-
8.3	Third-party capital remuneration	(275)	6,822	(535)	3,072	14,247	57,183	20,689	13,617	54,801	147,889	44,392	104,121	26,422	66,323
8.3.1	Fees	905	6,349	572	2,616	14,615	55,779	19,741	12,776	55,666	145,204	45,842	103,183	27,192	66,121
8.3.2	Rents	534	445	301	340	913	1,062	600	467	590	1,063	403	437	399	397
8.3.3	Others	(1,714)	28	(1,408)	116	(1,281)	342	348	374	(1,455)	1,622	(1,853)	501	(1,169)	(195)
8.4	Equity remuneration	103,299	66,800	59,377	53,826	112,017	63,258	46,715	40,776	57,819	(31,816)	836	(54,036)	5,922	(29,946)
8.4.2	Dividends	-	668	594	538	-	15,971	-	8,091	-	-	-	-	-	-
8.4.3	Retained earnings/Loss for the year	103,299	66,132	58,783	53,288	112,017	47,287	46,715	32,685	57,819	(31,816)	836	(54,036)	5,922	(29,946)

SAV

Statement of added value - R\$ thousand (continued)

		SPTÉ		IRTE		CTE		ATE		LTI		LTMC		ACTE	
		2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020
1	Revenue	35,000	40,545	121,517	1,753,258	203,238	380,227	166,357	58,059	17,092	193,030	67,640	2,029,923	84,059	676,476
1.1	Sales of goods, products and services	36,773	40,581	79,275	1,720,757	135,197	313,561	140,580	33,751	(50,705)	127,428	15,856	1,985,468	66,757	663,079
1.2	Other revenues	64	(43)	-	-	-	-	-	-	-	-	-	-	-	-
1.4	Provision for doubtful accounts - Reversal/(Constitution)	(1,837)	7	42,242	32,501	68,041	66,666	25,777	24,308	67,797	65,602	51,784	44,455	17,302	13,397
2	Inputs purchased from third parties (includes ICMS, IPI, PIS and COFINS)	1,848	8,463	(79,330)	(1,720,374)	(135,233)	(310,033)	(122,233)	(33,748)	50,590	(129,097)	(15,894)	(1,985,465)	(66,760)	(663,072)
2.2	Materials, energy, third-party services and others	3,845	8,495	(55)	383	(36)	3,528	18,347	3	(115)	(1,669)	(38)	3	(3)	7
2.3	Loss/Recovery of Assets	(1,997)	(32)	(79,275)	(1,720,757)	(135,197)	(313,561)	(140,580)	(33,751)	50,705	(127,428)	(15,856)	(1,985,468)	(66,757)	(663,079)
2.4	Others	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Gross Value Added (1-2)	33,152	32,082	200,847	3,473,632	338,471	690,260	288,590	91,807	(33,498)	322,127	83,534	4,015,388	150,819	1,339,548
4	Depreciation and amortization	129	136	(203)	(4)	(277)	(2,053)	(169)	(111)	(603)	1,567	(776)	(2)	(215)	(26)
5	Net added value produced by the entity (3-4)	33,023	31,946	201,050	3,473,636	338,748	692,313	288,759	91,918	(32,895)	320,560	84,310	4,015,390	151,034	1,339,574
6	Added value received in transfer	15,063	18,435	79,275	1,720,757	135,197	313,561	140,580	33,751	(50,705)	127,428	15,856	1,985,468	66,757	663,079
6.2	Financial income	15,063	18,435	-	-	-	-	-	-	-	-	-	-	-	-
6.3	Others	-	-	79,275	1,720,757	135,197	313,561	140,580	33,751	(50,705)	127,428	15,856	1,985,468	66,757	663,079
7	Total added value to be distributed (5+6)	48,086	50,381	280,325	5,194,393	473,945	1,005,874	429,339	125,669	(83,600)	447,988	100,166	6,000,858	217,791	2,002,653
8	Added value distribution	48,086	50,381	(296,472)	(6,866,711)	(483,974)	(1,190,468)	(512,125)	(120,264)	155,521	(210,791)	(1,749)	(3,945,657)	(120,054)	(1,315,620)
8.1	Personnel	6,267	5,711	(80,226)	(1,720,977)	(136,163)	(314,017)	(141,551)	(34,023)	48,623	(128,218)	(17,095)	(1,987,590)	(67,806)	(663,464)
8.1.1	Direct remuneration	8,094	7,448	(79,275)	(1,720,757)	(135,197)	(313,561)	(140,580)	(33,751)	50,705	(127,428)	(15,856)	(1,985,468)	(66,757)	(663,079)
8.1.2	Benefits	(2,176)	(2,177)	-	-	-	-	-	-	-	-	-	-	-	-
8.1.3	F.G.T.S.	349	440	(951)	(220)	(966)	(456)	(971)	(272)	(2,082)	(790)	(1,239)	(2,122)	(1,049)	(385)
8.2	Taxes, fees and contributions	3,945	3,212	(158,550)	(3,441,514)	(270,394)	(627,122)	(281,160)	(67,502)	-	-	-	-	0	(0)
8.2.1	Federal	3,930	3,200	(79,275)	(1,720,757)	(135,197)	(313,561)	(140,580)	(33,751)	50,705	(127,428)	(15,856)	(1,985,468)	(66,757)	(663,079)
8.2.2	State	15	11	-	-	-	-	-	-	-	-	-	-	-	-
8.2.3	Municipal	-	1	(79,275)	(1,720,757)	(135,197)	(313,561)	(140,580)	(33,751)	(50,705)	127,428	15,856	1,985,468	66,757	663,079
8.3	Third-party capital remuneration	18,072	48,069	(70,909)	(1,712,700)	(122,483)	(301,589)	(134,300)	(27,571)	64,781	(115,495)	(7,374)	(1,977,852)	(64,187)	(660,609)
8.3.1	Fees	18,244	47,404	(79,275)	(1,720,757)	(135,197)	(313,561)	(140,580)	(33,751)	50,705	(127,428)	(15,856)	(1,985,468)	(66,757)	(663,079)
8.3.2	Rents	533	539	-	-	-	-	-	-	-	-	-	-	-	-
8.3.3	Others	(705)	126	8,366	8,057	12,714	11,972	6,280	6,180	14,076	11,933	8,482	7,616	2,570	2,470
8.4	Equity remuneration	19,802	(6,611)	13,213	8,480	45,066	52,260	44,886	8,832	42,117	32,922	22,720	19,785	11,940	8,454
8.4.2	Dividends	188	-	-	-	428	496	426	84	400	313	216	188	83	-
8.4.3	Retained earnings/Loss for the year	19,614	(6,611)	13,213	8,480	44,638	51,764	44,460	8,748	41,717	32,609	22,504	19,597	11,857	8,454

SAV

Statement of added value - R\$ thousand (continued)

		MRTE		CNTE		PRTE		XRTE		STE		Consolidado	
		2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	gt
1	Revenue	77,371	891,553	72,926	666,622	2,028,955	23,785,098	6,564,364	5,012,577	5,282	-	10,113,002	36,058,485
1.1	Sales of goods, products and services	55,487	871,557	(14,223)	584,447	1,522,599	23,316,058	4,947,585	3,504,648	(366)	-	7,627,513	33,733,262
1.2	Other revenues	-	-	-	-	-	-	-	-	-	-	(5,601)	(673)
1.4	Provision for doubtful accounts - Reversal/(Constitution)	21,884	19,996	87,149	82,175	506,356	469,040	1,616,779	1,507,929	5,648	-	2,491,090	2,325,896
2	Inputs purchased from third parties (includes ICMS, IPI, PIS and COFINS)	(55,452)	(871,550)	14,021	(584,351)	(1,522,672)	(23,316,050)	(4,948,829)	(3,502,736)	366	-	(6,860,489)	(33,050,539)
2.2	Materials, energy, third-party services and others	35	7	(202)	96	(73)	8	(1,244)	1,912	-	-	60,803	78,908
2.3	Loss/Recovery of Assets	(55,487)	(871,557)	14,223	(584,447)	(1,522,599)	(23,316,058)	(4,947,585)	(3,504,648)	366	-	(6,921,292)	(33,129,447)
2.4	Others	-	-	-	-	-	-	-	-	-	-	-	-
3	Gross Value Added (1-2)	132,823	1,763,103	58,905	1,250,973	3,551,627	47,101,148	11,513,193	8,515,313	4,916	-	16,973,491	69,109,024
4	Depreciation and amortization	(165)	-	1	-	(38)	-	(7)	(105)	-	-	608	2,298
5	Net added value produced by the entity (3-4)	132,988	1,763,103	58,904	1,250,973	3,551,665	47,101,148	11,513,200	8,515,418	4,916	-	16,972,883	69,106,726
6	Added value received in transfer	55,487	871,557	(14,223)	584,447	1,522,599	23,316,058	4,947,585	3,504,648	(366)	-	7,041,676	33,287,635
6.2	Financial income	-	-	-	-	-	-	-	-	-	-	143,634	166,881
6.3	Others	55,487	871,557	(14,223)	584,447	1,522,599	23,316,058	4,947,585	3,504,648	(366)	-	6,898,042	33,120,754
7	Total added value to be distributed (5+6)	188,475	2,634,660	44,681	1,835,420	5,074,264	70,417,206	16,460,785	12,020,066	4,550	-	24,014,559	102,394,361
8	Added value distribution	(96,019)	(1,728,423)	86,975	(1,105,317)	(5,693,758)	(92,917,439)	(19,396,806)	(13,332,143)	1,695	-	(25,532,928)	(122,023,259)
8.1	Personnel	(56,120)	(871,827)	11,463	(584,743)	(1,540,227)	(23,319,428)	(4,976,872)	(3,518,502)	230	-	(6,886,194)	(33,078,645)
8.1.1	Direct remuneration	(55,487)	(871,557)	14,223	(584,447)	(1,522,599)	(23,316,058)	(4,947,585)	(3,504,648)	366	-	(6,813,091)	(33,040,057)
8.1.2	Benefits	-	-	-	-	-	-	-	-	-	-	(22,292)	(23,029)
8.1.3	F.G.T.S.	(633)	(270)	(2,760)	(296)	(17,628)	(3,370)	(29,287)	(13,854)	(136)	-	(50,811)	(15,559)
8.2	Taxes, fees and contributions	-	-	1	1	(3,045,198)	(46,632,116)	(9,895,170)	(7,009,296)	732	-	(13,479,051)	(57,681,466)
8.2.1	Federal	(55,487)	(871,557)	14,223	(584,447)	(1,522,599)	(23,316,058)	(4,947,585)	(3,504,648)	366	-	(6,728,596)	(33,026,613)
8.2.2	State	-	-	1	1	-	-	-	-	-	-	585	1,374
8.2.3	Municipal	55,487	871,557	(14,223)	584,447	(1,522,599)	(23,316,058)	(4,947,585)	(3,504,648)	366	-	(6,751,040)	(24,656,227)
8.3	Third-party capital remuneration	(52,059)	(868,445)	20,244	(579,012)	(1,492,915)	(23,291,630)	(4,912,728)	(3,465,086)	367	-	(6,593,751)	(32,552,893)
8.3.1	Fees	(55,487)	(871,557)	14,223	(584,447)	(1,522,599)	(23,316,058)	(4,947,585)	(3,504,648)	366	-	(6,715,265)	(32,681,322)
8.3.2	Rents	-	-	-	-	-	-	-	-	-	-	4,273	4,750
8.3.3	Others	3,428	3,112	6,021	5,435	29,684	24,428	34,857	39,562	1	-	117,241	123,679
8.4	Equity remuneration	12,160	11,849	55,267	58,437	384,582	325,735	387,964	660,741	366	-	1,426,068	1,289,746
8.4.2	Dividends	116	113	-	-	-	-	-	-	3	-	2,454	26,462
8.4.3	Retained earnings/Loss for the year	12,044	11,736	55,267	58,437	384,582	325,735	387,964	660,741	363	-	1,423,614	1,263,284

Internal Social

General information	ETEE			ETIM			ITE		
	2021	2020	2019	2021	2020	2019	2021	2020	2019
Total number of employees	75	55	54	34	33	23	86	84	81
Number of contractors (contractors, subcontractors, self-employed) by type of employment, employment contract and region	0	0	0	0	0	0	0	0	1
Employees under 30 years old (%)	11%	13	13	18%	21	22	6%	8	10
Employees aged between 31 and 40 years (%)	55%	47	46	56%	52	39	53%	52	44
Employees aged between 41 and 50 years (%)	28%	29	28	21%	24	26	36%	37	40
Employees over 50 years old (%)	7%	11	13	6%	3	13	5%	2	6
Number of women in relation to total employees (%)	33%	25	26	50%	48	48	15%	10	11
Women in managerial positions in relation to total managerial positions (%)	32%	0	0	75%	60	75	6%	0	0
Black female employees (black and brown) in relation to the total number of employees (%)	7%	5	6	12%	9	9	0%	1	1
Black employees (black and brown) in relation to the total number of employees (%)	17%	25	24	29%	27	30	43%	42	42
Black employees (black and brown) in managerial positions in relation to total managerial positions (%)	11%	17	33	0%	0	4	19%	27	33
Interns in relation to the total number of employees (%)	0	0	0	0	0	0	0	0	0
Employees of the apprentice hiring program (%)	5%	11	10	5%	5	5	5%	16	15
Employees with disabilities	0	0	0	0	0	0	0	0	0
Compensation, benefits and career in R\$ thousand									
Remuneration	17,330	11,662	14,038	8,133	6,205	6,402	20,454	20,443	26,032
Gross payroll	8,974	7,713	10,063	5,612	4,212	4,544	15,019	13,786	18,454
Compulsory social charges	8,356	3,949	3,975	2,521	1,993	1,858	5,435	6,658	7,577
Benefits	1,683	1,555	821	872	718	353	2,370	2,289	1,244
Education	1	10	21	-	-	1	2	12	11
Food	762	613	255	415	294	98	1,052	912	397
Transport	0	8	13	-	14	10	-	9	8
Health	877	835	392	436	376	139	1,252	1,119	536
Safety and occupational health	0	23	47	0	8	18	0	41	86
Training and professional development	0	32	69	0	8	74	0	151	190
Daycare centers or childcare assistance	43	35	24	21	19	12	64	45	15
Compensation profile in R\$									
From R\$954.00 to R\$2,499.00 (%)	4	13	17	4	12	13	7	11	11
From R\$2,500.00 to R\$4,999.00 (%)	19	38	39	5	12	22	39	44	48
Above R\$5,000.00 (%)	52	49	44	25	76	65	40	45	41
Professional development Schooling profile - in % and in relation to the total number of employees									
Elementary school	4	7	7	1	3	4	5	7	7
High school	28	53	56	7	21	22	45	51	52
University education	22	27	26	16	48	52	23	29	31
Graduate – specialization, master's, doctorate	21	13	11	10	27	22	13	13	10
Preparing for retirement									
Investments in supplementary pensions (R\$ thousand)	158	ND	ND	119	ND	ND	261	ND	ND
Number of beneficiaries of the supplementary pension program	18	ND	ND	16	ND	ND	31	ND	ND

Internal Social (continued)

General information	PSTE			SMTE			PCTE		
	2021	2020	2019	2021	2020	2019	2021	2020	2019
Total number of employees	75	74	64	83	84	82	27	31	30
Number of contractors (contractors, subcontractors, self-employed) by type of employment, employment contract and region	0	0	-	0	0	0	0	0	1
Employees under 30 years old (%)	17%	19	22	11%	12	20	4%	10	10
Employees aged between 31 and 40 years (%)	51%	54	52	61%	65	57	56%	55	57
Employees aged between 41 and 50 years (%)	31%	24	22	19%	15	15	26%	19	13
Employees over 50 years old (%)	1%	3	5	8%	7	9	15%	16	20
Number of women in relation to total employees (%)	21%	20	14	18%	17	17	11%	16	10
Women in managerial positions in relation to total managerial positions (%)	8%	0	0	42%	40	44	0%	0	0
Black female employees (black and brown) in relation to the total number of employees (%)	7%	12	11	7%	7	6	4%	6	3
Black employees (black and brown) in relation to the total number of employees (%)	37%	34	34	42%	44	45	33%	32	20
Black employees (black and brown) in managerial positions in relation to total managerial positions (%)	17%	29	0	8%	0	0	33%	75	50
Interns in relation to the total number of employees (%)	0	0	0	0	0	0	0	0	0
Employees of the apprentice hiring program (%)	5%	11	10	10%	11	10	0%	5	0
Employees with disabilities	0	0	0	0	0	0	0	0	0
Compensation, benefits and career in R\$ thousand									
Remuneration	19,616	18,692	14,807	18,551	17,223	18,297	5,159	5,506	7,142
Gross payroll	14,018	13,144	10,987	13,338	12,234	13,695	3,711	3,787	5,193
Compulsory social charges	5,598	5,548	3,820	5,213	4,989	4,602	1,448	1,719	1,949
Benefits	2,037	2,232	782	2,234	2,433	1,050	747	746	461
Education	4	15	12	3	13	20	0	8	2
Food	919	818	283	1,010	908	330	369	341	155
Transport		6	-		10	9	0	10	12
Health	1,062	1,067	354	1,165	1,123	459	366	360	174
Safety and occupational health	0	44	58	0	43	73	0	11	33
Training and professional development	0	230	56	0	286	135	0	1	78
Daycare centers or childcare assistance	53	51	20	56	49	23	12	15	7
Compensation profile in R\$									
From R\$954.00 to R\$2,499.00 (%)	10	16	22	18	19	21	2	6	3
From R\$2,500.00 to R\$4,999.00 (%)	24	27	36	29	32	39	12	52	63
Above R\$5,000.00 (%)	41	57	42	36	49	40	13	42	33
Professional development Schooling profile - in % and in relation to the total number of employees									
Elementary school	3	3	5	5	5	6	0	0	3
High school	31	46	55	40	46	50	19	65	63
University education	27	35	34	26	35	33	4	29	30
Graduate – specialization, master's, doctorate	14	16	6	12	14	11	4	6	3
Preparing for retirement									
Investments in supplementary pensions (R\$ thousand)	332	ND	ND	240	ND	ND	68	ND	ND
Number of beneficiaries of the supplementary pension program	37	ND	ND	31	ND	ND	17	ND	ND

Internal Social (continued)

General information	RPTE			SPTE			IRTE		
	2021	2020	2019	2021	2020	2019	2021	2020	2019
Total number of employees	42	37	40	22	24	23	51	41	36
Number of contractors (contractors, subcontractors, self-employed) by type of employment, employment contract and region	0	0	1	0	0	-	0	0	1
Employees under 30 years old (%)	12%	8	6	9%	13	9	12%	12	19
Employees aged between 31 and 40 years (%)	62%	68	26	41%	38	39	57%	68	64
Employees aged between 41 and 50 years (%)	24%	24	6	45%	46	48	22%	10	8
Employees over 50 years old (%)	2%	0	2	5%	4	4	10%	10	8
Number of women in relation to total employees (%)	21%	16	15	32%	21	17	24%	32	31
Women in managerial positions in relation to total managerial positions (%)	0%	0	0	50%	20	0	57%	40	50
Black female employees (black and brown) in relation to the total number of employees (%)	5%	5	5	9%	0	0	6%	0	0
Black employees (black and brown) in relation to the total number of employees (%)	24%	27	30	41%	38	43	35%	37	36
Black employees (black and brown) in managerial positions in relation to total managerial positions (%)	0%	0	0	0%	0	33	0%	0	0
Interns in relation to the total number of employees (%)	0	0	0	0	0	0	0	0	0
Employees of the apprentice hiring program (%)	10%	5	10	5%	5	5	5%	5	5
Employees with disabilities	0	0	0	0	0	0	0	0	0
Compensation, benefits and career in R\$ thousand									
Remuneration	7,169	7,219	8,630	5,681	6,357	7,305	9,299	6,917	5,874
Gross payroll	5,407	5,206	6,452	3,913	4,596	5,515	6,385	4,923	4,300
Compulsory social charges	1,762	2,013	2,178	1,768	1,761	1,790	2,914	1,995	1,574
Benefits	976	1,038	639	638	754	333	1,170	997	486
Education	4	17	32	0	3	1	1	22	12
Food	479	429	196	267	268	103	556	438	129
Transport	0	8	8	0	6	7	0	7	2
Health	462	453	236	355	441	157	590	491	172
Safety and occupational health	0	16	35	0	9	20	0	14	25
Training and professional development	0	80	113	0	2	24	0	10	131
Daycare centers or childcare assistance	31	36	20	15	25	21	22	14	15
Compensation profile in R\$									
From R\$954.00 to R\$2,499.00 (%)	7	14	20	3	13	13	9	20	19
From R\$2,500.00 to R\$4,999.00 (%)	19	43	42	6	25	35	15	17	28
Above R\$5,000.00 (%)	16	43	38	13	63	52	27	63	53
Professional development Schooling profile - in % and in relation to the total number of employees									
Elementary school	3	3	7	0	0	4	2	2	6
High school	25	59	68	9	38	35	13	27	31
University education	11	27	15	9	50	48	21	44	44
Graduate – specialization, master's, doctorate	3	11	10	4	13	13	15	27	19
Preparing for retirement									
Investments in supplementary pensions (R\$ thousand)	55	ND	ND	102	ND	ND	177	ND	ND
Number of beneficiaries of the supplementary pension program	17	ND	ND	7	ND	ND	28	ND	ND

Internal Social (continued)

General information	CTE			ATE			LTI		
	2021	2020	2019	2021	2020	2019	2021	2020	2019
Total number of employees	12	13	16	21	27	24	25	24	23
Number of contractors (contractors, subcontractors, self-employed) by type of employment, employment contract and region	0	0	0	0	0	1	0	0	0
Employees under 30 years old (%)	0%	0	6	10%	11	13	16%	17	30
Employees aged between 31 and 40 years (%)	75%	92	81	81%	81	83	44%	54	43
Employees aged between 41 and 50 years (%)	25%	8	6	10%	7	4	32%	21	17
Employees over 50 years old (%)	0%	0	6	0%	0	0	8%	8	9
Number of women in relation to total employees (%)	8%	8	6	33%	33	29	16%	13	9
Women in managerial positions in relation to total managerial positions (%)	0%	0	0	75%	50	0	0%	0	0
Black female employees (black and brown) in relation to the total number of employees (%)	0%	0	0	10%	11	8	0%	4	4
Black employees (black and brown) in relation to the total number of employees (%)	42%	38	44	24%	11	13	36%	42	43
Black employees (black and brown) in managerial positions in relation to total managerial positions (%)	0%	0	0	25%	0	0	0%	0	0
Interns in relation to the total number of employees (%)	0	0	0	0	0	0	0	0	0
Employees of the apprentice hiring program (%)	0%	0	0	0%	5	5	5%	5	5
Employees with disabilities	0	0	0	0	0	0	0	0	0
Compensation, benefits and career in R\$ thousand									
Remuneration	3,282	4,223	5,758	5,112	4,981	4,165	4,416	3,563	4,734
Gross payroll	2,578	3,079	4,360	3,660	3,556	3,017	3,109	2,490	3,487
Compulsory social charges	705	1,144	1,398	1,452	1,425	1,148	1,308	1,073	1,247
Benefits	345	400	249	634	703	295	674	640	389
Education	0	0	2	0	4	3	0	0	0
Food	149	160	75	307	293	103	297	230	122
Transport	0	,43	1	0	2	0	0	1	0
Health	176	212	92	299	297	108	356	347	191
Safety and occupational health	0	6	20	0	10	21	0	21	31
Training and professional development	0	5	50	0	76	47	0	17	33
Daycare centers or childcare assistance	19	16	9	28	22	14	21	24	12
Compensation profile in R\$									
From R\$954.00 to R\$2,499.00 (%)	0	8	0	2	11	13	3	21	26
From R\$2,500.00 to R\$4,999.00 (%)	5	62	44	8	44	45	15	46	48
Above R\$5,000.00 (%)	7	31	56	11	44	42	7	33	26
Professional development Schooling profile - in % and in relation to the total number of employees									
Elementary school	0	0	0	0	0	0	5	13	18
High school	2	15	25	11	59	54	13	63	65
University education	9	77	62	4	26	33	3	8	0
Graduate – specialization, master's, doctorate	1	8	13	6	15	0	4	17	18
Preparing for retirement									
Investments in supplementary pensions (R\$ thousand)	30	ND	ND	75	ND	ND	19	ND	ND
Number of beneficiaries of the supplementary pension program	6	ND	ND	12	ND	ND	4	ND	ND

Internal Social (continued)

General information	LTMC			MRTE			ACTE		
	2021	2020	2019	2021	2020	2019	2021	2020	2019
Total number of employees	16	14	16	5	5	6	12	9	10
Number of contractors (contractors, subcontractors, self-employed) by type of employment, employment contract and region	0	0	0	0	0	0	0	0	0
Employees under 30 years old (%)	19%	14	19	20%	40	33	17%	11	10
Employees aged between 31 and 40 years (%)	44%	57	44	60%	60	67	75%	89	80
Employees aged between 41 and 50 years (%)	31%	21	31	0%	0	0	8%	0	10
Employees over 50 years old (%)	6%	7	6	20%	0	0	0%	0	0
Number of women in relation to total employees (%)	13%	7	6	40%	60	50	17%	11	20
Women in managerial positions in relation to total managerial positions (%)	0	0	0	0	0	0	0%	0	0
Black female employees (black and brown) in relation to the total number of employees (%)	13%	7	6	0%	0	0	8%	11	10
Black employees (black and brown) in relation to the total number of employees (%)	50%	57	56	20%	20	17	58%	56	50
Black employees (black and brown) in managerial positions in relation to total managerial positions (%)	0	0	0	0	0	0	0%	0	0
Interns in relation to the total number of employees (%)	0	0	0	0	0	0	0	0	0
Employees of the apprentice hiring program (%)	10%	5	5	0%	0	0	5%	0	0
Employees with disabilities	0	0	0	0	0	0	0	0	0
Compensation, benefits and career in R\$ thousand									
Remuneration	2,667	2,512	2,698	975	872	1,096	1,799	1,304	1,213
Gross payroll	2,013	1,782	1,974	721	610	801	1,299	918	899
Compulsory social charges	654	730	724	253	262	295	500	386	314
Benefits	390	399	289	132	152	90	290	244	217
Education	0	0	0	3	6	4	0	0	0
Food	187	176	76	69	65	31	143	103	44
Transport	0	1	0	0	1	2	0	0	0
Health	193	199	107	57	69	36	141	120	61
Safety and occupational health	0	7	9	0	2	7	0	3	9
Training and professional development	0	5	96	0	1	5	0	6	96
Daycare centers or childcare assistance	11	11	2	3	8	5	6	12	6
Compensation profile in R\$									
From R\$954.00 to R\$2,499.00 (%)	2	7	6	0	20	0	1	0	0
From R\$2,500.00 to R\$4,999.00 (%)	9	64	63	2	60	50	8	78	80
Above R\$5,000.00 (%)	5	29	31	3	20	50	3	22	20
Professional development Schooling profile - in % and in relation to the total number of employees									
Elementary school	1	7	6	0	0	0	1	0	0
High school	12	79	69	3	40	50	8	78	80
University education	3	14	25	2	40	33	2	22	10
Graduate – specialization, master's, doctorate	0	0	0	0	20	17	1	0	10
Preparing for retirement									
Investments in supplementary pensions (R\$ thousand)	23	ND	ND	7	ND	ND	24	ND	ND
Number of beneficiaries of the supplementary pension program	7	ND	ND	2	ND	ND	3	ND	ND

Internal Social (continued)

General information	XRTE			CNTE			PRTE		
	2021	2020	2019	2021	2020	2019	2021	2020	2019
Total number of employees	132	139	170	21	19	21	44	44	36
Number of contractors (contractors, subcontractors, self-employed) by type of employment, employment contract and region	0	0	1	0	0	0	0	0	0
Employees under 30 years old (%)	20%	20	23	14%	11	14	20%	23	19
Employees aged between 31 and 40 years (%)	53%	51	46	71%	79	76	57%	59	58
Employees aged between 41 and 50 years (%)	27%	26	26	14%	5	5	23%	18	22
Employees over 50 years old (%)	1%	3	5	0%	5	5	0%	0	0
Number of women in relation to total employees (%)	9%	7	9	29%	16	19	20%	18	14
Women in managerial positions in relation to total managerial positions (%)	11%	13	14	0%	25	100	33%	0	0
Black female employees (black and brown) in relation to the total number of employees (%)	4%	1	2	5%	0	0	2%	0	0
Black employees (black and brown) in relation to the total number of employees (%)	37%	35	31	24%	32	33	34%	32	36
Black employees (black and brown) in managerial positions in relation to total managerial positions (%)	0%	0	0	33%	33	0	17%	60	50
Interns in relation to the total number of employees (%)	0	0	0	0	0	0	0	0	0
Employees of the apprentice hiring program (%)	20%	11	10	5%	0	0	5%	0	0
Employees with disabilities	4	2	0	0	0	0	0	0	0
Compensation, benefits and career in R\$ thousand									
Remuneration	30,410	34,782	61,878	5,008	4,826	6,639	10,400	9,661	11,879
Gross payroll	22,505	24,535	45,957	3,581	3,375	4,749	7,313	6,836	8,455
Compulsory social charges	7,905	10,247	15,921	1,426	1,451	1,890	3,087	2,825	3,424
Benefits	3,534	4,197	1,914	573	583	376	1,182	1,178	431
Education	2	44	21	9	20	12	9	24	1
Food	1,711	1,629	626	268	242	118	536	484	150
Transport	0	7	8	0	0	0	0	2	0
Health	1,731	1,837	1,022	261	278	152	600	597	218
Safety and occupational health	0	79	30	0	9	18	0	17	13
Training and professional development	0	532	161	0	2	64	0	24	36
Daycare centers or childcare assistance	90	70	46	34	33	12	36	30	12
Compensation profile in R\$									
From R\$954.00 to R\$2,499.00 (%)	7	2	3	4	16	10	8	18	19
From R\$2,500.00 to R\$4,999.00 (%)	70	58	49	3	21	24	13	23	31
Above R\$5,000.00 (%)	55	40	48	14	63	66	23	59	50
Professional development Schooling profile - in % and in relation to the total number of employees									
Elementary school	4	2	4	1	5	5	2	0	3
High school	82	59	47	5	32	29	18	39	39
University education	36	29	39	10	58	56	18	43	42
Graduate – specialization, master's, doctorate	10	10	10	5	5	10	6	18	16
Preparing for retirement									
Investments in supplementary pensions (R\$ thousand)	255	ND	ND	78	ND	ND	172	ND	ND
Number of beneficiaries of the supplementary pension program	51	ND	ND	9	ND	ND	20	ND	ND

Internal Social (continued)

General information	STE		
	2021	2020	2019
Total number of employees	0	0	0
Number of contractors (contractors, subcontractors, self-employed) by type of employment, employment contract and region	0	0	0
Employees under 30 years old (%)	0	0	0
Employees aged between 31 and 40 years (%)	0	0	0
Employees aged between 41 and 50 years (%)	0	0	0
Employees over 50 years old (%)	0	0	0
Number of women in relation to total employees (%)	0	0	0
Women in managerial positions in relation to total managerial positions (%)	0	0	0
Black female employees (black and brown) in relation to the total number of employees (%)	0	0	0
Black employees (black and brown) in relation to the total number of employees (%)	0	0	0
Black employees (black and brown) in managerial positions in relation to total managerial positions (%)	0	0	0
Interns in relation to the total number of employees (%)	0	0	0
Employees of the apprentice hiring program (%)	0	0	0
Employees with disabilities	0	0	0
Compensation, benefits and career in R\$ thousand			
Remuneration	0	0	0
Gross payroll	0	0	0
Compulsory social charges	0	0	0
Benefits	0	0	0
Education	0	0	0
Food	0	0	0
Transport	0	0	0
Health	0	0	0
Safety and occupational health	0	0	0
Training and professional development	0	0	0
Daycare centers or childcare assistance	0	0	0
Compensation profile in R\$			
From R\$954.00 to R\$2,499.00 (%)	0	0	0
From R\$2,500.00 to R\$4,999.00 (%)	0	0	0
Above R\$5,000.00 (%)	0	0	0
Professional development Schooling profile - in % and in relation to the total number of employees			
Elementary school	0	0	0
High school	0	0	0
University education	0	0	0
Graduate – specialization, master's, doctorate	0	0	0
Preparing for retirement			
Investments in supplementary pensions (R\$ thousand)	0	0	0
Number of beneficiaries of the supplementary pension program	0	0	0

External social indicators

Community	GRI	ETEE			ETIM			ITE		
		2021	2020	2019	2021	2020	2019	2021	2020	2019
Company involvement with social action										
Resources applied to education (R\$ thousand)		85	63	-			41		82	166
Resources applied to health and sanitation (R\$ thousand)	EC8	90	63	76			41		163	166
Resources applied to culture (R\$ thousand)	EC8	424	251	152			165	238	327	662
Resources invested in sports (R\$ thousand)	EC8	109	63	38			41	20	82	166
Other resources invested in social actions (R\$ thousand)	EC8		-	-		-	-		-	-
Involvement of the company in cultural and sports projects, etc. (Rouanet Law)										
Amount of resources allocated to projects (R\$ thousand)	EC8, EC9, SO1, SO9, SO10	623	440	266			289	258	654	1.158
Amount of resources allocated to the largest project (R\$ thousand)	EC8, EC9, SO1, SO9, SO10	271	101	53			83	183	87	365

Community	GRI	PSTE			SMTE			PCTE		
		2021	2020	2019	2021	2020	2019	2021	2020	2019
Company involvement with social action										
Resources applied to education (R\$ thousand)			42	3	11	21	-		-	-
Resources applied to health and sanitation (R\$ thousand)	EC8	69	42	58	94	55	241		-	-
Resources applied to culture (R\$ thousand)	EC8	338	167	129	222	153	481		-	-
Resources invested in sports (R\$ thousand)	EC8	30	42	31	60	38	121		-	-
Other resources invested in social actions (R\$ thousand)	EC8			-			-		-	-
Involvement of the company in cultural and sports projects, etc. (Rouanet Law)										
Amount of resources allocated to projects (R\$ thousand)	EC8, EC9, SO1, SO9, SO10	437	292	221	376	267	843		-	-
Amount of resources allocated to the largest project (R\$ thousand)	EC8, EC9, SO1, SO9, SO10	89	57	17	194	153	266		-	-

Community	GRI	RPTE			SPTE			IRTE		
		2021	2020	2019	2021	2020	2019	2021	2020	2019
Company involvement with social action										
Resources applied to education (R\$ thousand)			-	-		-	-			6
Resources applied to health and sanitation (R\$ thousand)	EC8		-	-		-	-			6
Resources applied to culture (R\$ thousand)	EC8		-	-		-	-			24
Resources invested in sports (R\$ thousand)	EC8		-	-		-	-			6
Other resources invested in social actions (R\$ thousand)	EC8		-	-		-	-		-	-
Involvement of the company in cultural and sports projects, etc. (Rouanet Law)										
Amount of resources allocated to projects (R\$ thousand)	EC8, EC9, SO1, SO9, SO10		-	-		-	-			42
Amount of resources allocated to the largest project (R\$ thousand)	EC8, EC9, SO1, SO9, SO10		-	-		-	-			14

External social indicators (continued)

Community	GRI	CTE			ATE			LTI		
		2021	2020	2019	2021	2020	2019	2021	2020	2019
Company involvement with social action										
Resources applied to education (R\$ thousand)			-	-		-	-		-	-
Resources applied to health and sanitation (R\$ thousand)	EC8		-	-		-	-		-	-
Resources applied to culture (R\$ thousand)	EC8		-	-		-	-		-	-
Resources invested in sports (R\$ thousand)	EC8		-	-		-	-		-	-
Other resources invested in social actions (R\$ thousand)	EC8		-	-		-	-		-	-
Involvement of the company in cultural and sports projects, etc. (Rouanet Law)										
Amount of resources allocated to projects (R\$ thousand)	EC8, EC9, SO1, SO9, SO10		-	-		-	-		-	-
Amount of resources allocated to the largest project (R\$ thousand)	EC8, EC9, SO1, SO9, SO10		-	-		-	-		-	-

Community	GRI	LTMC			ACTE			CNTE		
		2021	2020	2019	2021	2020	2019	2021	2020	2019
Company involvement with social action										
Resources applied to education (R\$ thousand)		-	-		-	-			03	-
Resources applied to health and sanitation (R\$ thousand)		-	-		-	-			03	74
Resources applied to culture (R\$ thousand)		-	-		-	-	16		11	160
Resources invested in sports (R\$ thousand)		-	-		-	-	01		03	37
Other resources invested in social actions (R\$ thousand)		-	-		-	-				-
Involvement of the company in cultural and sports projects, etc. (Rouanet Law)										
Amount of resources allocated to projects (R\$ thousand)	EC8, EC9, SO1, SO9, SO10		-	-		-	-	17	19	271
Amount of resources allocated to the largest project (R\$ thousand)	EC8, EC9, SO1, SO9, SO10		-	-		-	-	12	11	40

Community	GRI	PRTE			XRTE			STE		
		2021	2020	2019	2021	2020	2019	2021	2020	2019
Company involvement with social action										
Resources applied to education (R\$ thousand)				229		539			-	-
Resources applied to health and sanitation (R\$ thousand)	EC8		08	229		705	169		-	-
Resources applied to culture (R\$ thousand)	EC8	100	17	962		176	400		-	-
Resources invested in sports (R\$ thousand)	EC8	08	04	229		381	84		-	-
Other resources invested in social actions (R\$ thousand)	EC8		-	-		28	-		-	-
Involvement of the company in cultural and sports projects, etc. (Rouanet Law)										
Amount of resources allocated to projects (R\$ thousand)	EC8, EC9, SO1, SO9, SO10	108	29	02		1290	653		-	-
Amount of resources allocated to the largest project (R\$ thousand)	EC8, EC9, SO1, SO9, SO10	77	17	225		72	400		-	-

Availability of transmission functions (%) – 2021

	Equipment/Voltage	Jan/21	Feb/21	Mar/21	Apr/21	May/21	Jun/21	Jul/21	Aug/21	Sep/21	Oct/21	Nov/21	Dec/21	Average
ETEE	TL 500 kV	94.87%	94.85%	94.85%	94.89%	94.89%	94.85%	95.63%	99.88%	99.96%	99.96%	99.96%	99.96%	97.05%
	REA 500 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
ETIM	TL 500 kV	99.76%	98.01%	98.01%	98.01%	98.01%	98.01%	98.01%	98.01%	98.03%	98.03%	98.03%	98.03%	98.16%
	REA 500 kV	98.15%	93.41%	93.41%	93.41%	93.42%	93.42%	93.42%	93.42%	93.42%	93.42%	93.42%	93.42%	93.81%
ITE	TL 500 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.95%	99.95%	99.95%	99.94%	99.94%	99.94%	99.97%
	TL 230 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	TR 500 kV	99.97%	99.97%	99.97%	99.97%	99.97%	99.97%	99.59%	99.59%	99.59%	99.59%	99.59%	99.62%	99.78%
	REA 500 kV	99.93%	99.93%	99.91%	99.91%	99.91%	99.91%	99.91%	99.91%	99.98%	99.98%	99.98%	99.98%	99.94%
SMTE	TL 500 kV	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%
	TR 500 kV	99.58%	99.58%	99.58%	99.58%	99.58%	99.62%	99.62%	99.62%	99.62%	99.62%	99.33%	99.66%	99.58%
	REA 500 kV	99.81%	99.75%	99.65%	99.65%	99.64%	99.64%	99.64%	99.64%	99.64%	99.64%	99.64%	99.83%	99.68%
SPTE	TL 500 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	TR 500 kV	99.97%	99.97%	99.97%	99.97%	99.97%	99.97%	99.97%	99.97%	99.97%	99.99%	99.99%	100.00%	99.98%
	TR 345 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	REA 500 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	REA 345 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
RPTE	TL 500 kV	99.71%	99.71%	99.71%	99.71%	99.69%	99.69%	99.69%	99.69%	99.69%	99.69%	99.99%	99.99%	99.75%
	REA 500 kV	98.46%	98.46%	98.46%	97.88%	98.46%	98.46%	98.46%	98.46%	98.46%	98.46%	100.00%	100.00%	98.69%
PCTE	TL 500 kV	100.00%	100.00%	100.00%	100.00%	99.98%	99.98%	99.98%	99.98%	99.98%	99.98%	99.98%	99.98%	99.99%
	TR 500 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.99%	100.00%
	REA 500 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
IRTE	TL 500 kV	91.21%	98.77%	98.77%	98.78%	98.71%	98.71%	98.71%	98.63%	98.61%	98.59%	99.20%	99.81%	98.21%
	REA 500 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
LTI	TL 440 kV	100.00%	100.00%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%
	TL 230 kV	100.00%	100.00%	100.00%	100.00%	99.96%	99.96%	99.96%	99.96%	99.94%	99.94%	99.94%	99.94%	99.97%
	TR 440 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	REA 230 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Availability of transmission functions (%) – 2021 (continued)

	Equipment/Voltage	Jan/21	Feb/21	Mar/21	Apr/21	May/21	Jun/21	Jul/21	Aug/21	Sep/21	Oct/21	Nov/21	Dec/21	Average
PPTE	TL 230 kV	99.80%	99.80%	99.80%	99.80%	99.93%	99.93%	99.93%	99.93%	99.68%	99.65%	99.65%	99.65%	99.80%
	TL 440 kV	96.78%	96.77%	96.77%	96.77%	96.77%	96.77%	96.77%	100.00%	100.00%	100.00%	100.00%	100.00%	98.12%
	TR 440 kV	100.00%	100.00%	100.00%	100.00%	100.00%	99.17%	99.19%	99.21%	99.21%	99.21%	99.21%	99.21%	99.53%
	TR 230 kV	99.77%	99.77%	99.77%	99.77%	99.77%	99.77%	99.77%	99.77%	99.77%	99.77%	99.77%	99.77%	100.00%
	RT 230 kV	100.00%	100.00%	100.00%	100.00%	100.00%	99.65%	99.65%	99.65%	99.65%	99.65%	99.65%	99.65%	100.00%
ATE	TL 500 kV	98.92%	98.91%	98.91%	98.91%	98.91%	98.92%	98.92%	98.92%	100.00%	100.00%	100.00%	100.00%	99.28%
	TL 440 kV	100.00%	100.00%	100.00%	100.00%	99.98%	99.98%	99.98%	99.98%	99.98%	99.98%	99.98%	99.98%	99.99%
	TR 500 kV	98.46%	98.46%	98.46%	98.48%	98.48%	98.48%	98.48%	98.49%	100.00%	100.00%	100.00%	100.00%	98.98%
CTE	TL 500 kV	99.97%	99.14%	98.87%	97.20%	97.20%	97.20%	97.21%	97.23%	97.23%	97.23%	97.23%	97.23%	97.75%
	RT 500 kV	100.00%	99.72%	99.51%	99.44%	99.44%	99.44%	99.44%	99.44%	99.44%	99.44%	99.44%	99.44%	99.52%
ACTE	TL 230 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.87%	99.87%	99.87%	99.87%	99.87%	99.87%	99.94%
	TR 230 kV	99.93%	99.93%	99.93%	99.93%	99.93%	99.93%	99.94%	99.94%	99.94%	99.93%	99.93%	99.93%	99.93%
LTMC	TL 345 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	TR 500 kV	99.97%	99.97%	99.97%	99.97%	99.97%	99.97%	99.97%	99.97%	99.97%	99.97%	100.00%	100.00%	99.98%
	TR 345 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	CE (SVC)	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.96%
	TD 138 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
CNTE	TL 230kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	TR 500 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	TR 230kV	99.96%	99.95%	99.95%	99.95%	99.95%	99.95%	99.95%	99.95%	99.95%	99.95%	99.95%	99.99%	99.95%
	RT 230 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
PRTE	TL 500kV	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	100.00%	100.00%	100.00%	99.99%
	RT 500 kV	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.87%	99.87%	99.87%	99.97%
XRTE	TL 500 kV	99.97%	99.97%	99.95%	99.95%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.99%	99.93%	99.98%
	TL 800 kV DC	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	98.51%	100.00%	99.88%
	SC	98.05%	99.40%	99.40%	99.40%	99.40%	99.40%	99.40%	99.40%	99.23%	99.08%	99.56%	99.30%	99.25%

Fault Rate

	Equipment/Voltage	Jan/21	Feb/21	Mar/21	Apr/21	May/21	Jun/21	Jul/21	Aug/21	Sep/21	Oct/21	Nov/21	Dec/21	Average
ETEE	TL 500 kV	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	REA 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ETIM	TL 500 kV	1.89	1.92	1.44	1.44	1.44	1.44	1.44	1.44	0.00	0.00	0.00	0.00	1.04
	REA 500 kV	0.00	0.00	0.00	0.00	0.00	1.07	1.07	1.07	1.07	1.07	1.07	1.07	0.62
ITE	TL 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TL 230 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.04
	REA 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.10	0.10	0.03
SMTE	TL 500 kV	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.27	0.35	0.48	0.48	0.35	0.37
	TR 500 kV	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.00	0.00	0.00	0.38
	REA 500 kV	0.00	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
SPTE	TL 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 345 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	REA 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	REA 345 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RPTE	TL 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12	0.12	0.12	0.03
	REA 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PCTE	TL 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.13	1.13	1.13	0.38
	TR 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	REA 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IRTE	TL 500 kV	0.33	0.28	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	REA 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LTI	TL 440 kV	0.00	0.00	5.53	11.06	11.06	5.53	5.53	5.53	5.53	5.53	5.53	5.53	5.53
	TL 230 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 440 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RT 230 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Fault Rate (continued)

	Equipment/Voltage	Jan/21	Feb/21	Mar/21	Apr/21	May/21	Jun/21	Jul/21	Aug/21	Sep/21	Oct/21	Nov/21	Dec/21	Average
PPTE	TL 440 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TL 230 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17	0.17	0.03
	TR 440 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 230 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RT 230 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ATE	TL 500 kV	3.36	3.37	3.37	3.37	3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40
	TL 440 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 500 kV	0.68	0.68	0.68	0.34	0.34	0.34	0.34	0.00	0.00	0.00	0.00	0.00	0.28
CTE	TL 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	RT 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACTE	TL 230 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 230 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LTMC	TL 345 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 345 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CE (SVC)	0.99	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00	1.08
	TD 138 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CNTE	TL 230 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TR 230 kV	0.99	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.75
	RT 230 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRTE	TL 500kV	0.32	0.32	0.32	0.32	0.32	0.32	0.32	0.32	0.21	0.00	0.00	0.00	0.23
	RT 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XRTE	TL 500 kV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TL 800 kV DC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SC	1.04	0.51	0.51	0.51	0.51	1.01	1.01	1.51	2.02	1.51	1.00	1.00	1.01

Environmental performance indicators

Environmental dimension	GRI	ETEE			ETIM			ITE		
		2021	2020	2019	2021	2020	2019	2021	2020	2019
Waste generation and treatment										
Emissions										
Annual volume of greenhouse gases (CO ₂ , CH ₄ , N ₂ O, HFC, PFC, SF ₆) emitted into the atmosphere (in tons of CO ₂ equivalent)	EN16, EN17, EN18	111.24	89.56	245.00	1068.1	28.74045731	24	5.830.5	238.91	N/D
Effluents										
Total water discharge, by quality and destination	EN21	N/A	N/A	N/A	N/A	N/A	6	N/A	N/A	29.80
Solids										
Annual amount (in tons) of solid waste generated (garbage, waste, rubble, etc.)		9.24	6.6	0.75	4.1000	4.31	0.04	11.64	11.55	1.50
Use of resources in the production process and in the organization's management processes										
Direct energy consumption by primary energy source, in GJ										
- diesel	EN3	879.15	744.16	N/A	9398.70	284.01	8692.00	40640.01	2207.17	77912.97
- gasoline	EN3	637.15	483.33	N/A	5195.41	110.18	3255.92	39396.55	1057.87	35685.64
- ethanol	EN3	36.33	17.54	N/A	219.96	1.28	259.38	1661.70	39.02	3634.35
Total water consumption by source (in m³):										
- supply (public network)	EN8	253.00	N/A	N/A	N/D	N/A	N/A	N/A	N/A	N/A
- underground source (well)	EN8	238.29	146.38	11.00	110.73	160.89	N/D	174.29	6092	N/D
Total water consumption (in m ³)	EN8	491.29	146.38	15.30	110.73	160.89	N/D	174.29	6092	N/D
Water consumption per employee (in m ³)		6.38	2.66	3.00	3.3	4.88	N/D	2.0	72.52	N/D
Environmental education and awareness										
Environmental education - In the organization										
Number of employees trained in environmental education programs		19	3	12	10	5	3	39	12	25
Percentage of employees trained in environmental education programs/total employees		24.68%	5.45%	15.00%	29.41%	15.15%	40.00%	45.35%	14.29%	63.00%
Number of hours of environmental training/total hours of training		50.98%	20.00%	40.00%	46.81%	20.00%	40.00%	52.83%	20.00%	40.00%
Environmental education - Community										
Number of primary and secondary education units attended		N/A	1	0	N/A	0	1	N/A	0	1
Number of students served		N/A	N/D	0	N/A	0	80	N/A	0	N/D
Number of trained teachers		N/A	0	0	N/A	0	N/D	N/A	0	N/D
Number of technical and higher education units attended		N/A	0	0	N/A	0	0	N/A	0	0
Number of students served		N/A	0	0	N/A	0	0	N/A	0	0

Environmental performance indicators (continued)

Environmental dimension	GRI	PSTE			SMTE			PCTE		
		2021	2020	2019	2021	2020	2019	2021	2020	2019
Waste generation and treatment										
Emissions										
Annual volume of greenhouse gases (CO ₂ , CH ₄ , N ₂ O, HFC, PFC, SF ₆) emitted into the atmosphere (in tons of CO ₂ equivalent)	EN16, EN17, EN18	119.20	150.25	104.90	196.61	151.77	2524.00	55.89	44.71	67.97
Effluents										
Total water discharge, by quality and destination	EN21	10.52	6000.00	828.60	10	N/A	N/A	16.000	29.100	39.500
Solids										
Annual amount (in tons) of solid waste generated (garbage, waste, rubble, etc.)		8.90	1.71	1.38	285.68	12.00	6.70	6.39	3.72	7.04
Use of resources in the production process and in the organization's management processes										
Direct energy consumption by primary energy source, in GJ										
- diesel	EN3	980.20	1328.05	28641.83	1994.39	1512.13	N/A	400.51	292.26	N/A
- gasoline	EN3	667.70	735.54	15579.16	688.57	509.10	N/A	374.53	323.89	N/A
- ethanol	EN3	6.80	16.79	343.02	21.58	82.63	N/A	4.95	11.30	N/A
Total water consumption by source (in m³):										
- supply (public network)	EN8	N/A	N/A	N/A	N/A	N/A	N/A	39.00	N/A	N/A
- underground source (well)	EN8	2266.12	1599.93	2780.00	1201.66	1011.54	228	681.16	570.43	626.94
Total water consumption (in m ³)	EN8	2266.12	1599.93	2780.00	1201.66	1011.54	320	720.16	570.43	626.94
Water consumption per employee (in m ³)		30.60	21.62	55.60	14.48	12.04	4.4	25.72	18.40	0.81
Environmental education and awareness										
Environmental education - In the organization										
Number of employees trained in environmental education programs		41	5	25	32	5	28	23	5	7
Percentage of employees trained in environmental education programs/total employees		53.95%	6.76%	50.00%	38.55%	5.95%	35.00%	82.14%	16.13%	23.00%
Number of hours of environmental training/total hours of training		41.9%	20.0%	40.0%	50.98%	20.00%	400.00%	28.57%	20.00%	400.00%
Environmental education - Community										
Number of primary and secondary education units attended		5	0	1	N/A	0	8	5	0	7
Number of students served		604	0	25	N/A	0	N/D	159	0	283
Number of trained teachers		N/D	0	3	N/A	0	N/D	N/D	0	11
Number of technical and higher education units attended		0	0	0	N/A	0	0	0	0	0
Number of students served		0	0	0	N/A	0	0	0	0	0

Environmental performance indicators (continued)

Environmental dimension	GRI	RPTE			SPTE			IRTE		
		2021	2020	2019	2021	2020	2019	2021	2020	2019
Waste generation and treatment										
Emissions										
Annual volume of greenhouse gases (CO ₂ , CH ₄ , N ₂ O, HFC, PFC, SF ₆) emitted into the atmosphere (in tons of CO ₂ equivalent)	EN16, EN17, EN18	42.08	56.38	67.18	32.44	17.90	40	47.57	32.55	56.62
Effluents										
Total water discharge, by quality and destination	EN21	10.200	N/A	6.800	N/A	N/A	N/A	N/A	N/A	11.200
Solids										
Annual amount (in tons) of solid waste generated (garbage, waste, rubble, etc.)		5.94	4.44	0.64	2.64	3.06	0.62	6.24	4.92	0.77
Use of resources in the production process and in the organization's management processes										
Direct energy consumption by primary energy source, in GJ										
- diesel	EN3	491.69	472.68	N/A	226.29	68.38	N/A	431.00	336.11	N/A
- gasoline	EN3	80.13	307.42	N/A	225.29	181.96	N/A	225.69	109.72	N/A
- ethanol	EN3	2.09	1.15	N/A	1.21	4.06	N/A	0.07	0.98	N/A
Total water consumption by source (in m³):										
- supply (public network)	EN8	N/A	N/A	N/A	N/A	N/A	N/A	239.20	N/A	N/A
- underground source (well)	EN8	66.19	268.88	195.83	265.36	188.00	130.60	1747.00	1246.00	N/D
Total water consumption (in m ³)	EN8	66.19	268.88	N/D	265.36	188.00	176.00	1986.20	1246.00	1025.50
Water consumption per employee (in m ³)		1.61	3.63	0.75	16.61	7.83	9.70	39.72	30.39	0.83
Environmental education and awareness										
Environmental education - In the organization										
Number of employees trained in environmental education programs		26	7	9	10	1	5	33	7	3
Percentage of employees trained in environmental education programs/total employees		63.41%	18.92%	21.00%	45.45%	4.17%	95.00%	66.00%	17.07%	23.00%
Number of hours of environmental training/total hours of training		40.48%	20.00%	40.00%	48.98%	20.00%	40.00%	45.65%	20.00%	40.00%
Environmental education - Community										
Number of primary and secondary education units attended		5	2	4	N/A	8	2	N/A	0	29
Number of students served		416	N/D	342	N/A	N/D	N/D	N/A	0	391
Number of trained teachers		N/D	0	14	N/A	0	N/D	N/A	0	161
Number of technical and higher education units attended		0	0	0	N/A	0	0	N/A	0	N/D
Number of students served		0	0	0	N/A	0	0	N/A	0	N/D

Environmental performance indicators (continued)

Environmental dimension	GRI	CTE			ATE			LTI		
		2021	2020	2019	2021	2020	2019	2021	2020	2019
Waste generation and treatment										
Emissions										
Annual volume of greenhouse gases (CO ₂ , CH ₄ , N ₂ O, HFC, PFC, SF ₆) emitted into the atmosphere (in tons of CO ₂ equivalent)	EN16, EN17, EN18	678,00	19,33	N/D	33,82	29,91	50,67	27,90	41,93	58,98
Effluents										
Total water discharge, by quality and destination	EN21	N/A	N/A	20,30	14.000	13.920	11.400	N/A	N/A	356
Solids										
Annual amount (in tons) of solid waste generated (garbage, waste, rubble, etc.)		11,52	2,48	1,50	10,49	7,62	6,20	3	2,96	1,15
Use of resources in the production process and in the organization's management processes										
Direct energy consumption by primary energy source, in GJ										
- diesel	EN3	4038.42	118.81	2536.37	247.94	198.22	N/A	281.60	358.35	18407.67
- gasoline	EN3	5198.52	146.23	4740.62	219.63	195.77	N/A	102.10	203.41	8476.29
- ethanol	EN3	343.69	7.30	267.67	4.33	30.60	N/A	0.00	23.75	116.65
Total water consumption by source (in m³):										
- supply (public network)	EN8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
- underground source (well)	EN8	59.11	402.91	9.45	1219.04	1555.88	1487.73	2177.90	4512.60	605.00
Total water consumption (in m ³)	EN8	59.11	402.91	9.45	1219.04	1555.88	1487.73	2177.90	4512.60	605.00
Water consumption per employee (in m ³)		4.90	30.99	N/D	55.41	57.63	1.10	90.70	188.03	46.50
Environmental education and awareness										
Environmental education - In the organization										
Number of employees trained in environmental education programs		3	2	4	8	5	4	38	1	10
Percentage of employees trained in environmental education programs/total employees		25.00%	15.38%	45.00%	36.36%	19%	20%	152%	4%	40%
Number of hours of environmental training/total hours of training		32.43%	20.00%	40.00%	28.57%	20.00%	40.00%	46.81%	N/D	40.00%
Environmental education - Community										
Number of primary and secondary education units attended		5	0	4	1	0	1	3	0	4
Number of students served		277	0	190	74	0	48	93	0	194
Number of trained teachers		N/D	0	N/D	N/D	0	3	N/D	0	21
Number of technical and higher education units attended		0	0	N/A	0	0	N/D	0	0	0
Number of students served		0	0	N/A	0	0	N/D	0	0	0

Environmental performance indicators (continued)

Environmental dimension	GRI	LTMC			ACTE			MRTE		
		2021	2020	2019	2021	2020	2019	2021	2020	2019
Waste generation and treatment										
Emissions										
Annual volume of greenhouse gases (CO ₂ , CH ₄ , N ₂ O, HFC, PFC, SF ₆) emitted into the atmosphere (in tons of CO ₂ equivalent)	EN16, EN17, EN18	36.49	29.38	65.33	14.07	8.90	9.00	2.77	2.38	1.30
Effluents										
Total water discharge, by quality and destination	EN21	4	N/A	N/A	N/A	N/A	202	N/A	N/A	N/A
Solids										
Annual amount (in tons) of solid waste generated (garbage, waste, rubble, etc.)		1.92	1.68	7.70	1.44	1.08	0.96	0.60	0.60	0.60
Use of resources in the production process and in the organization's management processes										
Direct energy consumption by primary energy source, in GJ										
- diesel	EN3	143.34	169.70	N/A	92.88	56.97	N/D	0	0.00	150.73
- gasoline	EN3	367.43	225.00	N/A	103.00	67.61	N/D	40.024934	34.30	1548.00
- ethanol	EN3	7.585	22.34	N/A	0.95	0.00	N/D	0	0.00	0.00
Total water consumption by source (in m³):										
- supply (public network)	EN8	N/A	N/A	N/A	N/A	N/A	N/A	196.00	440.00	440.00
- underground source (well)	EN8	628.87	440.66	120.00	104.33	99.03	329.00	N/A	N/A	N/D
Total water consumption (in m ³)	EN8	628.87	440.66	180.00	104.33	99.03	329.00	196.00	440.00	440.00
Water consumption per employee (in m ³)		39.30	31.48	13.00	11.59	11.00	41.12	39.20	88.00	88.00
Environmental education and awareness										
Environmental education - In the organization										
Number of employees trained in environmental education programs		7	1	3	11	2	8	3	1	2
Percentage of employees trained in environmental education programs/total employees		43.75%	7.14%	25.00%	91.67%	22.22%	100.00%	60.00%	20.00%	67.00%
Number of hours of environmental training/total hours of training		41.86%	20.00%	40.00%	40.48%	20.00%	400.00%	28.57%	N/D	40.00%
Environmental education - Community										
Number of primary and secondary education units attended		N/A	0	1	N/A	0	0	N/A	0	1
Number of students served		N/A	0	N/D	N/A	0	0	N/A	0	230
Number of trained teachers		N/A	0	N/D	N/A	0	0	N/A	0	4
Number of technical and higher education units attended		N/A	0	N/D	N/A	0	0	N/A	1	0
Number of students served		N/A	0	N/D	N/A	0	0	N/A	0	0

Environmental performance indicators (continued)

Environmental dimension	GRI	XRTE			CNTE			PRTE		
		2021	2020	2019	2021	2020	2019	2021	2020	2019
Waste generation and treatment										
Emissions										
Annual volume of greenhouse gases (CO ₂ , CH ₄ , N ₂ O, HFC, PFC, SF ₆) emitted into the atmosphere (in tons of CO ₂ equivalent)	EN16, EN17, EN18	364.26	613.86	N/D	0	0	N/D	2844.10	59.18925648	N/D
Effluents										
Total water discharge, by quality and destination	EN21	107	19,900	1,922	N/A	N/A	10	6	N/A	17.50
Solids										
Annual amount (in tons) of solid waste generated (garbage, waste, rubble, etc.)		1,621.94	41.89	1,267.00	2.5	2.28	0.02	5.3	5.28	0.08
Use of resources in the production process and in the organization's management processes										
Direct energy consumption by primary energy source, in GJ										
- diesel	EN3	3567.39	6874.64	N/A	1628.43	0	N/D	38256.09	799.13	N/D
- gasoline	EN3	1433.59	1477.84	N/A	0	0	N/D	152.53	0	N/D
- ethanol	EN3	12.63	41.65	N/A	0	0	N/D	0	0	N/D
Total water consumption by source (in m³):										
- supply (public network)	EN8	N/D	N/D	N/A	N/A	N/A	N/A	N/A	N/A	N/A
- underground source (well)	EN8	N/D	6615.63	N/D	294.31	173.30	42.169	7883.26	4018.71	N/D
Total water consumption (in m ³)	EN8	0.00	6615.63	N/D	294.31	173.30	42.169	7883.26	4018.71	N/D
Water consumption per employee (in m ³)		0.00	47.59	N/D	14.00	9.12	N/D	179.20	91.33	N/D
Environmental education and awareness										
Environmental education - In the organization										
Number of employees trained in environmental education programs		177	40	300	15	3	3	20	6	5
Percentage of employees trained in environmental education programs/total employees		133.08%	28.78%	69.00%	71.43%	15.79%	33.00%	45.45%	13.64%	27.00%
Number of hours of environmental training/total hours of training		41.86%	20.00%	N/D	52.83%	20.00%	40.00%	52.83%	20.00%	40.00%
Environmental education - Community										
Number of primary and secondary education units attended		0	0	N/D	0	0	N/A	N/A	0	N/A
Number of students served		0	0	N/D	0	0	N/A	N/A	0	N/A
Number of trained teachers		0	0	N/D	0	0	N/A	N/A	0	N/A
Number of technical and higher education units attended		0	0	N/D	0	0	N/A	N/A	0	N/A
Number of students served		0	0	N/D	0	0	N/A	N/A	0	N/A

Environmental performance indicators (continued)

Environmental dimension	GRI	STE		
		2021	2020	2019
Waste generation and treatment				
Emissions				
Annual volume of greenhouse gases (CO ₂ , CH ₄ , N ₂ O, HFC, PFC, SF ₆) emitted into the atmosphere (in tons of CO ₂ equivalent)	EN16, EN17, EN18	N/A	N/A	N/A
Effluents				
Total water discharge, by quality and destination	EN21	N/A	N/A	N/A
Solids				
Annual amount (in tons) of solid waste generated (garbage, waste, rubble, etc.)		N/A	N/A	N/A
Use of resources in the production process and in the organization's management processes				
Direct energy consumption by primary energy source, in GJ				
- diesel	EN3	N/A	N/A	N/A
- gasoline	EN3	N/A	N/A	N/A
- ethanol	EN3	N/A	N/A	N/A
Total water consumption by source (in m³):				
- supply (public network)	EN8	N/A	N/A	N/A
- underground source (well)	EN8	N/A	N/A	N/A
Total water consumption (in m ³)	EN8	N/A	N/A	N/A
Water consumption per employee (in m ³)		N/A	N/A	N/A
Environmental education and awareness				
Environmental education - In the organization				
Number of employees trained in environmental education programs		N/A	N/A	N/A
Percentage of employees trained in environmental education programs/total employees		N/A	N/A	N/A
Number of hours of environmental training/total hours of training		N/A	N/A	N/A
Environmental education - Community				
Number of primary and secondary education units attended		N/A	N/A	N/A
Number of students served		N/A	N/A	N/A
Number of trained teachers		N/A	N/A	N/A
Number of technical and higher education units attended		N/A	N/A	N/A
Number of students served		N/A	N/A	N/A

Environmental performance indicators

Concessionaire	Plant suppression - selective cutting (m³)			Of "roço" (m²)			Incidence of fires (units)		
	2021	2020	2019	2021	2020	2019	2021	2020	2019
ACTE	22.02	71.67	**	118,400.0	0.0	116,500.0	18	0	0
ATE	2.39	N/D	**	50,880.0	72,200.0	**	34	0	**
CNTE	12.50	**	**	N/D	**	**	26	0	0
CTE	N/D	N/D	**	N/D	1,025,543.0	857,799.0	204	7	8
ETEE	548.70	N/D	48.08	820.1	1,443,418.0	771,223.0	199	0	0
ETIM	66.22	105.50	**	N/D	1,115,314.0	767,595.0	68	0	0
IRTE	13.91	1.07	5.20	854,495.0	703,773.6	230,976.0	478	0	3
ITE	N/D	N/D	16.7	1,679,114.0	2,421,794.0	1,665,947.0	306	16	5
LTI	**	**	**	1,830,596.0	976,365.0	1,295,522.0	93	0	0
LPMC	**	**	**	225.2	684,292.0	430,546.0	151	0	1
MRTE	**	**	**	**	**	**	0	0	0
PCTE	**	12.97	13.6	1,239,439.0	1,483,871.0	1,664,092.0	352	11	0
PPTE	**	7.1	27.6	974,049.0	901,456.0	**	98	0	1
PRTE	7.48	63.54	7.80	N/D	**	**	219	0	0
RPTE	4.07	2.60	53.92	1,607,582.0	1,986,309.0	1,808,844.0	450	1	2
SMTE	N/D	N/D	38.8	1,208.5	2,105,396.0	944,682.0	989	4	1
SPTTE	564.57	143.16	60.17	819.1	1,838,381.0	628,175.0	141	0	1
XRTE	225.54	509.83	8.80	3,700,000.0	0.0	**	2079	0	0
STE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Plant suppression – selective cutting (m³): Preventive inspections are carried out annually by the line maintenance team, in order to identify tree individuals that are at a distance that jeopardize their operation and the safety of their surroundings. In this way, a report is prepared (before/after) and the environmental agency is requested to authorize the removal/pruning of that individual exclusively.

Of "roço" (m²): Roço means the activity of "roçado", of cutting the weeds (grasses) existing under the TL. The purpose of this activity is to prevent fires that also shut down transmission lines.

From Fire incidence (units): Fire incidence is the number of fires that occur under the lines per year, regardless of the reason.

*** Not carried out in the period.*

N/A - Not Available

Environmental performance indicators (continued)

Concessionaire	Plant suppression - selective cutting (m³)			Of "roço" (m²)			Incidence of fires (units)		
	2021	2020	2019	2021	2020	2019	2021	2020	2019
ACTE	0	0	N/D	1440.0	1080.0	960.0	**	N/D	N/D
ATE	0	0	0.34	10490.0	7615.0	6200.0	**	N/D	N/D
CNTE	N/D	0	0	2500.0	2280.0	20.0	**	8	**
CTE	N/D	0	0	11520.0	2479.0	1500.0	1	**	2
ETEE	0	0	0	9240.0	6600.0	750.0	**	**	3
ETIM	N/D	0	0	4100.00	4305.1	40.0	**	1	**
IRTE	0	0	0	6240.0	4920.0	1861.5	1	1	37
ITE	N/D	0	0	11640.0	11549.0	1500.0	**	2	2
LTI	0	0.006	0	3000.0	2960.0	1150.0	**	1	**
LTMC	0	0	0	1920.0	1680.0	770.0	**	1	**
MRTE	0	0	0	600.0	600.0	600.0	**	**	**
PCTE	0	0	0	6390.0	3720.0	7040.0	1	2	2
PPTE	0	0.02	0	8900.0	1713.0	1.380	**	**	1
PRTE		0	0	2500.0	5280.0	80.0	1	1	**
RPTE	0	0	0	5940.0	4440.0	3066.0	0	2	2
SMTE	0	0	0	285680.0	11996.0	6700.0	1	**	1
SPTE	0	0	0	2640.0	3057.0	620.0	**	3	0
XRTE	0	0	0	1621900.0	41890.0	**	8	41	**
STE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Plant suppression – selective cutting (m³): Preventive inspections are carried out annually by the line maintenance team, in order to identify tree individuals that are at a distance that jeopardize their operation and the safety of their surroundings. In this way, a report is prepared (before/after) and the environmental agency is requested to authorize the removal/pruning of that individual exclusively.

Of "roço" (m²): Roço means the activity of "roçado", of cutting the weeds (grasses) existing under the TL. The purpose of this activity is to prevent fires that also shut down transmission lines.

From Fire incidence (units): Fire incidence is the number of fires that occur under the lines per year, regardless of the reason.

*** Not carried out in the period.*

N/A - Not Available

SOCIAL BALANCE SHEET

ETEE

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	159,842			116,251			116,564		
Operating Result (RO)	146,861			103,275			101,000		
Gross Payroll (FPB)	15,946			11,662			14,038		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	762	4.78%	0.48%	613	5.25%	0.53%	255	1.81%	0.22%
Compulsory social charges	5,342	33.50%	3.34%	3,949	33.86%	3.40%	3,975	28.32%	3.41%
Private pension	158	0.99%	0.10%		0.00%	0.00%		0.00%	0.00%
Health	877	5.50%	0.55%	835	7.16%	0.72%	392	2.80%	0.34%
Training and professional development	19	0.12%	0.01%	32	0.28%	0.03%	69	0.49%	0.06%
Others	7	0.04%	0.00%	52	0.44%	0.04%	30	0.21%	0.03%
Transportation vouchers	0	0.00%	0.00%	8	0.07%	0.01%	13	0.09%	0.01%
Total - Internal Social Indicators	7,164	44.93%	4.48%	5,488	47.06%	4.72%	4,735	33.73%	4.06%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education	1	0.00%	0.00%	10	0.01%	0.01%	21	0.02%	0.02%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - external social indicators	1	0.00%	0.00%	10	0.01%	0.01%	21	0.02%	0.02%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%			0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

ETEE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	75	55	54
Employees' education			
Higher and university extension	43	22	20
2nd degree	28	29	30
1st degree	4	4	4
Age group of employees			
Under 30 years	8	7	7
From 30 to 45 years (exclusive)	54	36	35
Over 45 years	13	12	12
Admissions during the period	30	4	6
Women working in the company	25	14	14
% of managerial positions held by women in relation to the total number of women	24.00%	0.00%	0.00%
% of managerial positions held by women in relation to the total number of managers	31.58%	0.00%	0.00%
Blacks working in the company	18.00	17	16
% of managerial positions held by black people in relation to the total number of black employees	11%	5.88%	6.25%
Physically disabled people	0	0	0
Dependents	126	104	102

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved

SOCIAL BALANCE SHEET

ETIM

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	65,500			44,474			47,753		
Operating Result (RO)	59,027			31,502			37,375		
Gross Payroll (FPB)	7,982			6,205			6,402		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	415	5.20%	0.63%	294	4.74%	0.66%	98	1.53%	0.21%
Compulsory social charges	2,551	31.96%	3.90%	1,993	32.12%	4.48%	1,858	29.02%	3.89%
Private pension	119	1.49%	0.18%		0.00%	0.00%		0.00%	0.00%
Health	436	5.46%	0.67%	376	6.06%	0.85%	139	2.17%	0.29%
Training and professional development	17	0.21%	0.03%	8	0.12%	0.02%	74	1.16%	0.16%
Others		0.00%	0.00%	29	0.48%	0.07%	14	0.21%	0.03%
Transportation vouchers	0	0.00%	0.00%	14	0.22%	0.03%	10	0.16%	0.02%
Total - Internal Social Indicators	3,537	57.01%	5.40%	2,714	43.74%	6.10%	2,193	34.26%	4.59%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education		0.00%	0.00%		0.00%	0.00%	1	0.00%	0.00%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - external social indicators		0.00%	0.00%		0.00%	0.00%	1	0.00%	0.00%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

ETIM (continued)

(in R\$ thousand)

5) Indicadores do Corpo Funcional	2021	2020	2019
Employees at the end of the period	34	33	23
Employees' education			
Higher and university extension	26	27	17
2nd degree	7	7	5
1st degree	1	1	1
Age group of employees			
Under 30 years	6	7	5
From 30 to 45 years (exclusive)	23	23	14
Over 45 years	5	3	4
Admissions during the period	5	10	6
Women working in the company	17	16	14
% of managerial positions held by women in relation to the total number of women	35.29%	18.75%	21.43%
% of managerial positions held by women in relation to the total number of managers	75.00%	75%	75%
Blacks working in the company	14.00	12	7
% of managerial positions held by black people in relation to the total number of black employees	0%	0.00%	0.00%
Physically disabled people	0	0	0
Dependents	61		41

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved

SOCIAL BALANCE SHEET

ITE

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	189,718			153,173			180,398		
Operating Result (RO)	162,401			130,229			128,465		
Gross Payroll (FPB)	21,278			20,443			26,032		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	1,052	4.94%	0.55%	912	4.46%	0.60%	397	1.53%	0.22%
Compulsory social charges	6,613	31.08%	4.32%	6,658	32.57%	4.35%	7,577	29.11%	4.20%
Private pension	261	1.23%	0.17%		0.00%	0.00%		0.00%	0.00%
Health	1,252	5.88%	0.82%	1,119	5.48%	0.73%	536	2.06%	0.30%
Training and professional development	398	1.87%	0.26%	151	0.74%	0.10%	190	0.73%	0.11%
Others	25	0.12%	0.02%	85	0.41%	0.06%	52	0.20%	0.03%
Transportation vouchers	0	0.00%	0.00%	9	0.04%	0.01%	8	0.03%	0.00%
Total - Internal Social Indicators	9,600	45.12%	6.27%	8,933	43.70%	5.83%	8,761	33.66%	4.86%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education	2	0.00%	0.00%	12	0.01%	0.01%	11	0.01%	0.01%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - external social indicators	2	0.00%	0.00%	12	0.01%	0.01%	11	0.01%	0.01%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

ITE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	86	84	81
Employees' education			
Higher and university extension	36	35	33
2nd degree	45	43	42
1st degree	5	6	6
Age group of employees			
Under 30 years	5	7	8
From 30 to 45 years (exclusive)	65	65	57
Over 45 years	16	12	16
Admissions during the period	12	10	5
Women working in the company	13	8	8
% of managerial positions held by women in relation to the total number of women	7.69%	0%	13%
% of managerial positions held by women in relation to the total number of managers	6.25%	0.00%	0.00%
Blacks working in the company	37.00	36	35
% of managerial positions held by black people in relation to the total number of black employees	8%	8.33%	8.57%
Physically disabled people	0	0	0
Dependents	185	155	139

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board () board and managements	(X) by the board () board and managements	(X) by the board () board and managements
Safety and health standards in the work environment have been defined	() by the board (X) board and managements	() by the board (X) board and managements	() by the board (X) board and managements
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered (X) are suggested	() are not considered (X) are suggested	() are not considered (X) are suggested
Regarding the participation of employees in volunteer work programs, the company	() does not get involved (X) supports	() does not get involved (X) supports	() does not get involved (X) supports

SOCIAL BALANCE SHEET

PPTE

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	112,064			94,271			179,754		
Operating Result (RO)	83,350			61,976			64,294		
Gross Payroll (FPB)	19,189			18,692			14,807		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	919	4.79%	0.82%	818	4.38%	0.87%	283	1.91%	0.16%
Compulsory social charges	5,393	28.10%	4.81%	5,548	29.68%	5.88%	3,820	25.80%	2.12%
Private pension	332	1.73%	0.30%		0.00%	0.00%		0.00%	0.00%
Health	1,062	5.53%	0.95%	1,067	5.71%	1.13%	354	2.39%	0.20%
Training and professional development	126	0.66%	0.11%	230	1.23%	0.24%	56	0.38%	0.03%
Others	10	0.05%	0.01%	71	0.38%	0.08%	27	0.18%	0.01%
Transportation vouchers	0	0.00%	0.00%	6	0.03%	0.01%		0.00%	0.00%
Total - Internal Social Indicators	7,842	40.87%	7.00%	7,740	41.41%	8.21%	4,539	30.65%	2.53%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education	4	0.00%	0.00%	15	0.02%	0.02%	12	0.02%	0.01%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total – external social indicators	4	0.00%	0.00%	15	0.02%	0.02%	12	0.02%	0.01%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%	0.00%
Land expropriation	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%	0.00%
Total investments in the environment	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%	0.00%
Total	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%	0.00%

SOCIAL BALANCE SHEET

PPTE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	75	74	64
Employees' education			
Higher and university extension	41	38	26
2nd degree	31	34	35
1st degree	3	2	3
Age group of employees			
Under 30 years	13	14	14
From 30 to 45 years (exclusive)	50	52	41
Over 45 years	12	8	9
Admissions during the period	15	14	9
Women working in the company	16	15	9
% of managerial positions held by women in relation to the total number of women	6.25%	0.00%	0.00%
% of managerial positions held by women in relation to the total number of managers	8.33%	0.00%	0.00%
Blacks working in the company	33.00	34	29
% of managerial positions held by black people in relation to the total number of black employees	6%	5.88%	0.00%
Physically disabled people	0	0	0
Dependents	142	149	124

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved

SOCIAL BALANCE SHEET

SMTE

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	103,595			102,907			109,518		
Operating Result (RO)	83,544			77,588			92,982		
Gross Payroll (FPB)	18,497			17,223			17,926		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	1,010	5.46%	0.97%	908	5.27%	0.88%	330	1.84%	0.30%
Compulsory social charges	5,227	28.26%	5.05%	4,989	28.97%	4.85%	4,602	25.67%	4.20%
Private pension	240	1.30%	0.23%		0.00%	0.00%		0.00%	0.00%
Health	1,165	6.30%	1.12%	1,123	6.52%	1.09%	459	2.56%	0.42%
Training and professional development	152	0.82%	0.15%	286	1.66%	0.28%	135	0.75%	0.12%
Others		0.00%	0.00%	73	0.42%	0.07%	38	0.21%	0.03%
Transportation vouchers	0	0.00%	0.00%	10	0.06%	0.01%	9	0.05%	0.01%
Total - Internal Social Indicators	7,794	42.14%	7.52%	7,389	42.90%	7.18%	5,574	31.09%	5.09%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education	3	0.00%	0.00%	13	0.02%	0.01%	20	0.02%	0.02%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - external social indicators	3	0.00%	0.00%	13	0.02%	0.01%	20	0.02%	0.02%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

SMTE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	83	84	82
Employees' education			
Higher and university extension	38	41	36
2nd degree	40	39	41
1st degree	5	4	5
Age group of employees			
Under 30 years	9	10	16
From 30 to 45 years (exclusive)	60	64	56
Over 45 years	14	10	10
Admissions during the period	13	13	21
Women working in the company	15	14	14
% of managerial positions held by women in relation to the total number of women	33.33%	28.57%	28.57%
% of managerial positions held by women in relation to the total number of managers	41.67%	40.00%	44.44%
Blacks working in the company	41.00	43	42
% of managerial positions held by black people in relation to the total number of black employees	7%	4.65%	4.76%
Physically disabled people	0	0	0
Dependents	153	152	158

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved

SOCIAL BALANCE SHEET

PCTE

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	23,942			22,573			24,551		
Operating Result (RO)	11,765			9,870			9,691		
Gross Payroll (FPB)	5,374			5,506			7,142		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	369	6.86%	1.54%	341	6.19%	1.51%	155	2.16%	0.63%
Compulsory social charges	1,439	26.78%	6.01%	1,719	31.22%	7.61%	1,949	27.29%	7.94%
Private pension	68	1.27%	0.28%		0.00%	0.00%		0.00%	0.00%
Health	366	6.81%	1.53%	360	6.55%	1.60%	174	2.43%	0.71%
Training and professional development	15	0.28%	0.06%	1	0.02%	0.00%	78	1.09%	0.32%
Others	15	0.27%	0.06%	24	0.43%	0.10%	15	0.20%	0.06%
Transportation vouchers	0	0.00%	0.00%	10	0.18%	0.04%	12	0.16%	0.05%
Total - Internal Social Indicators	2,272	42.27%	9.49%	2,455	44.58%	10.87%	2,381	33.34%	9.70%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education		0.00%	0.00%	8	0.08%	0.03%	2	0.03%	0.01%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - external social indicators		0.00%	0.00%	8	0.08%	0.03%	2	0.03%	0.01%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

PCTE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	27	31	30
Employees' education			
Higher and university extension	8	11	10
2nd degree	19	20	20
1st degree	0	0	0
Age group of employees			
Under 30 years	1	3	2
From 30 to 45 years (exclusive)	18	20	20
Over 45 years	8	8	8
Admissions during the period	4	3	1
Women working in the company	3	5	4
% of managerial positions held by women in relation to the total number of women	0.00%	0.00%	0.00%
% of managerial positions held by women in relation to the total number of managers	0.00%	0.00%	0.00%
Blacks working in the company	10.00	12	13
% of managerial positions held by black people in relation to the total number of black employees	10%	25.00%	15.38%
Physically disabled people	0	0	0
Dependents	51	56	61

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board () board and managements	(X) by the board () board and managements	(X) by the board () board and managements
Safety and health standards in the work environment have been defined	() by the board (X) board and managements	() by the board (X) board and managements	() by the board (X) board and managements
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered (X) are suggested	() are not considered (X) are suggested	() are not considered (X) are suggested
Regarding the participation of employees in volunteer work programs, the company	() does not get involved (X) supports	() does not get involved (X) supports	() does not get involved (X) supports

SOCIAL BALANCE SHEET

RPTE

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	23,224			22,079			36,376		
Operating Result (RO)	11,735			11,149			13,371		
Gross Payroll (FPB)	7,234			7,219			8,630		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	479	6.62%	2.06%	429	5.94%	1.94%	196	2.27%	0.54%
Compulsory social charges	1,879	25.98%	8.09%	2,013	27.88%	9.12%	2,178	25.24%	5.99%
Private pension	55	0.75%	0.24%		0.00%	0.00%		0.00%	0.00%
Health	462	6.39%	1.99%	453	6.28%	2.05%	236	2.73%	0.65%
Training and professional development	460	6.36%	1.98%	80	1.11%	0.36%	113	1.31%	0.31%
Others	26	0.36%	0.11%	31	0.42%	0.14%	20	0.23%	0.05%
Transportation vouchers	0	0.00%	0.00%	8	0.11%	0.04%	8	0.09%	0.02%
Total - Internal Social Indicators	3,361	46.46%	14.47%	3,014	41.75%	13.65%	2,750	31.87%	7.56%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education	4	0.03%	0.02%	17	0.15%	0.08%	32	0.24%	0.09%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - external social indicators	4	0.03%	0.02%	17	0.15%	0.08%	32	0.24%	0.09%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

RPTE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	42	37	40
Employees' education			
Higher and university extension	14	14	10
2nd degree	25	22	27
1st degree	3	1	3
Age group of employees			
Under 30 years	5	3	6
From 30 to 45 years (exclusive)	32	30	29
Over 45 years	5	4	5
Admissions during the period	10	6	0
Women working in the company	9	6	6
% of managerial positions held by women in relation to the total number of women	0.00%	0.00%	0.00%
% of managerial positions held by women in relation to the total number of managers	0.00%	0.00%	0.00%
Blacks working in the company	12.00	12	14
% of managerial positions held by black people in relation to the total number of black employees	0%	0.00%	0.00%
Physically disabled people	0	0	0
Dependents	76	64	69

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved

SOCIAL BALANCE SHEET

SPTÉ

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	36,386			39,106			37,023		
Operating Result (RO)	23,880			23,603			27,718		
Gross Payroll (FPB)	5,455			6,357			7,305		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	267	4.90%	0.74%	268	4.22%	0.69%	103	1.40%	0.28%
Compulsory social charges	1,533	28.10%	4.21%	1,761	27.70%	4.50%	1,790	24.50%	4.83%
Private pension	102	1.88%	0.28%		0.00%	0.00%		0.00%	0.00%
Health	355	6.51%	0.98%	441	6.94%	1.13%	157	2.16%	0.43%
Training and professional development	7	0.12%	0.02%	2	0.03%	0.00%	24	0.33%	0.07%
Others		0.00%	0.00%	30	0.48%	0.08%	14	0.20%	0.04%
Transportation vouchers	0	0.00%	0.00%	6	0.09%	0.01%	7	0.10%	0.02%
Total - Internal Social Indicators	2,264	41.50%	6.22%	2,509	39.46%	6.41%	2,095	28.68%	5.66%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education		0.00%	0.00%	3	0.01%	0.01%	1	0.00%	0.00%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - external social indicators		0.00%	0.00%	3	0.01%	0.01%	1	0.00%	0.00%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

SPTTE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	22	24	23
Employees' education			
Higher and university extension	13	15	14
2nd degree	9	9	8
1st degree	0	0	1
Age group of employees			
Under 30 years	2	3	2
From 30 to 45 years (exclusive)	17	19	18
Over 45 years	3	2	3
Admissions during the period	3	3	5
Women working in the company	7	5	4
% of managerial positions held by women in relation to the total number of women	28.57%	20.00%	0.00%
% of managerial positions held by women in relation to the total number of managers	50.00%	20.00%	0.00%
Blacks working in the company	11.00	9	10
% of managerial positions held by black people in relation to the total number of black employees	0%	0.00%	10.00%
Physically disabled people	0	0	0
Dependents	45	52	47

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved

SOCIAL BALANCE SHEET

IRTE

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	36,857			29,277			38,878		
Operating Result (RO)	19,193			11,439			16,587		
Gross Payroll (FPB)	8,899			6,917			5,874		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	556	6.25%	1.51%	438	6.33%	1.50%	129	2.20%	0.33%
Compulsory social charges	2,515	28.26%	6.82%	1,995	28.84%	6.81%	1,574	26.80%	4.05%
Private pension	177	1.99%	0.48%		0.00%	0.00%		0.00%	0.00%
Health	590	6.63%	1.60%	491	7.10%	1.68%	172	2.92%	0.44%
Training and professional development	73	0.82%	0.20%	10	0.15%	0.04%	131	2.22%	0.34%
Others		0.00%	0.00%	34	0.49%	0.12%	12	0.21%	0.03%
Transportation vouchers	0	0.00%	0.00%	7	0.10%	0.02%	2	0.04%	0.01%
Total - Internal Social Indicators	3,911	43.95%	10.61%	2,976	43.02%	10.17%	2,020	34.40%	5.20%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education	1	0.01%	0.00%	22	0.20%	0.08%	12	0.07%	0.03%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - external social indicators	1	0.01%	0.00%	22	0.20%	0.08%	12	0.07%	0.03%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

IRTE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	51	41	36
Employees' education			
Higher and university extension	36	29	23
2nd degree	13	11	11
1st degree	2	1	2
Age group of employees			
Under 30 years	6	5	7
From 30 to 45 years (exclusive)	37	29	23
Over 45 years	8	7	6
Admissions during the period	16	12	13
Women working in the company	12	13	11
% of managerial positions held by women in relation to the total number of women	33.33%	15.38%	9.09%
% of managerial positions held by women in relation to the total number of managers	57.14%	40.00%	50.00%
Blacks working in the company	21.00	15	13
% of managerial positions held by black people in relation to the total number of black employees	0%	0.00%	0.00%
Physically disabled people	0	0	0
Dependents	79	59	50

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board () board and managements	(X) by the board () board and managements	(X) by the board () board and managements
Safety and health standards in the work environment have been defined	() by the board (X) board and managements	() by the board (X) board and managements	() by the board (X) board and managements
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered (X) are suggested	() are not considered (X) are suggested	() are not considered (X) are suggested
Regarding the participation of employees in volunteer work programs, the company	() does not get involved (X) supports	() does not get involved (X) supports	() does not get involved (X) supports

SOCIAL BALANCE SHEET

CTE

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	68,034			66,666			72,355		
Operating Result (RO)	47,897			51,350			56,258		
Gross Payroll (FPB)	3,446			4,223			5,758		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	149	4.33%	0.22%	160	3.80%	0.24%	75	1.31%	0.10%
Compulsory social charges	902	26.18%	1.33%	1,144	27.08%	1.72%	1,398	24.27%	1.93%
Private pension	30	0.86%	0.04%		0.00%	0.00%		0.00%	0.00%
Health	176	5.11%	0.26%	212	5.03%	0.32%	92	1.60%	0.13%
Training and professional development		0.00%	0.00%	5	0.13%	0.01%	50	0.86%	0.07%
Others		0.00%	0.00%	20	0.47%	0.03%	12	0.20%	0.02%
Transportation vouchers	0	0.00%	0.00%		0.01%	0.00%	1	0.02%	0.00%
Total - Internal Social Indicators	1,257	36.47%	1.85%	1,542	36.51%	2.31%	1,627	28.26%	2.25%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education		0.00%	0.00%		0.00%	0.00%	2	0.00%	0.00%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total – external social indicators		0.00%	0.00%		0.00%	0.00%	2	0.00%	0.00%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

CTE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	12	13	16
Employees' education			
Higher and university extension	10	11	12
2nd degree	2	2	4
1st degree	0	0	0
Age group of employees			
Under 30 years	0	0	1
From 30 to 45 years (exclusive)	11	12	13
Over 45 years	1	1	2
Admissions during the period	0	2	0
Women working in the company	1	1	1
% of managerial positions held by women in relation to the total number of women	0.00%	0.00%	0.00%
% of managerial positions held by women in relation to the total number of managers	0.00%	0.00%	0.00%
Blacks working in the company	5.00	5	7
% of managerial positions held by black people in relation to the total number of black employees	0%	0.00%	0.00%
Physically disabled people	0	0	0
Dependents	0	25	26

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved

SOCIAL BALANCE SHEET

ATE

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	24,921			22,571			22,219		
Operating Result (RO)	32,817			10,079			14,612		
Gross Payroll (FPB)	4,930			4,981			4,165		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	307	6.24%	1.23%	293	5.89%	1.30%	103	2.46%	0.46%
Compulsory social charges	1,347	27.31%	5.40%	1,425	28.61%	6.31%	1,148	27.57%	5.17%
Private pension	75	1.52%	0.30%		0.00%	0.00%		0.00%	0.00%
Health	299	6.06%	1.20%	297	5.96%	1.32%	108	2.60%	0.49%
Training and professional development		0.00%	0.00%	76	1.52%	0.33%	47	1.14%	0.21%
Others		0.00%	0.00%	22	0.44%	0.10%	9	0.21%	0.04%
Transportation vouchers	0	0.00%	0.00%	2	0.04%	0.01%		0.00%	0.00%
Total - Internal Social Indicators	2,027	41.13%	8.14%	2,115	42.45%	9.37%	1,415	33.98%	6.37%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education		0.00%	0.00%	4	0.04%	0.02%	3	0.02%	0.01%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - external social indicators		0.00%	0.00%	4	0.04%	0.02%	3	0.02%	0.01%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

ATE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	21	27	24
Employees' education			
Higher and university extension	10	11	11
2nd degree	11	16	13
1st degree	0	0	0
Age group of employees			
Under 30 years	2	3	3
From 30 to 45 years (exclusive)	19	24	21
Over 45 years	0	0	0
Admissions during the period	0	4	3
Women working in the company	7	9	7
% of managerial positions held by women in relation to the total number of women	42.86%	11.11%	0.00%
% of managerial positions held by women in relation to the total number of managers	75.00%	100.00%	0.00%
Blacks working in the company	7.00	6	5
% of managerial positions held by black people in relation to the total number of black employees	29%	16.67%	0.00%
Physically disabled people	0	0	0
Dependents	0	29	29

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved

SOCIAL BALANCE SHEET

LTI

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	67,607			65,446			63,898		
Operating Result (RO)	43,324			34,760			48,517		
Gross Payroll (FPB)	4,294			3,563			4,734		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	297	6.92%	0.44%	230	6.45%	0.35%	122	2.58%	0.19%
Compulsory social charges	1,205	28.07%	1.78%	1,073	30.11%	1.64%	1,247	26.35%	1.95%
Private pension	19	0.45%	0.03%		0.00%	0.00%		0.00%	0.00%
Health	356	8.29%	0.53%	347	9.74%	0.53%	191	4.03%	0.30%
Training and professional development	35	0.82%	0.05%	17	0.49%	0.03%	33	0.69%	0.05%
Others		0.00%	0.00%	15	0.41%	0.02%	11	0.23%	0.02%
Transportation vouchers	0	0.00%	0.00%	1	0.02%	0.00%		0.01%	0.00%
Total - Internal Social Indicators	1,913	44.55%	2.83%	1,683	47.23%	2.57%	1,604	33.89%	2.51%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total – external social indicators		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

LTI (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	25	24	23
Employees' education			
Higher and university extension	7	6	4
2nd degree	13	15	15
1st degree	5	3	4
Age group of employees			
Under 30 years	4	4	7
From 30 to 45 years (exclusive)	15	17	13
Over 45 years	6	3	3
Admissions during the period	4	8	3
Women working in the company	4	3	2
% of managerial positions held by women in relation to the total number of women	0.00%	0.00%	0.00%
% of managerial positions held by women in relation to the total number of managers	0.00%	0.00%	0.00%
Blacks working in the company	9.00	11	11
% of managerial positions held by black people in relation to the total number of black employees	0%	0.00%	0.00%
Physically disabled people	0	0	0
Dependents	55	52	56

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved

SOCIAL BALANCE SHEET

LTMC

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	51,583			44,455			45,286		
Operating Result (RO)	36,997			32,595			34,586		
Gross Payroll (FPB)	2,750			2,512			2,698		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	187	6.79%	0.36%	176	7.01%	0.40%	76	2.80%	0.17%
Compulsory social charges	748	27.22%	1.45%	730	29.05%	1.64%	724	26.83%	1.60%
Private pension	23	0.83%	0.04%		0.00%	0.00%		0.00%	0.00%
Health	193	7.02%	0.37%	199	7.92%	0.45%	107	3.96%	0.24%
Training and professional development	5	0.19%	0.01%	5	0.20%	0.01%	30	1.11%	0.07%
Others		0.00%	0.00%	10	0.38%	0.02%	6	0.23%	0.01%
Transportation vouchers	0	0.00%	0.00%	1	0.03%	0.00%		0.00%	0.00%
Total - Internal Social Indicators	1,156		2.24%	1,120			942	34.93%	2.08%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total – external social indicators		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

LTMC (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	16	14	16
Employees' education			
Higher and university extension	3	2	4
2nd degree	12	11	11
1st degree	1	1	1
Age group of employees			
Under 30 years	3	2	3
From 30 to 45 years (exclusive)	11	10	10
Over 45 years	2	2	3
Admissions during the period	3	0	2
Women working in the company	2	1	1
% of managerial positions held by women in relation to the total number of women	0.00%	0.00%	0.00%
% of managerial positions held by women in relation to the total number of managers	0.00%	0.00%	0.00%
Blacks working in the company	10.00	9	10
% of managerial positions held by black people in relation to the total number of black employees	0%	0.00%	0.00%
Physically disabled people	0	0	0
Dependents	32	29	34

	2021		2020		2019	
Relationship between the highest and lowest remuneration in the company	-	()	-	()	-	()
Total number of work accidents	-	()	-	()	-	()
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board	() board and managements	(X) by the board	() board and managements
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board	(X) board and managements	() by the board	(X) board and managements
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered	(X) are suggested	() are not considered	(X) are suggested
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved	(X) supports	() does not get involved	(X) supports

SOCIAL BALANCE SHEET

MRTE

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	21,880			19,996			29,446		
Operating Result (RO)	15,955			14,134			19,636		
Gross Payroll (FPB)	980			872			1,096		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	69	7.06%	0.32%	65	7.43%	0.32%	31	2.81%	0.10%
Compulsory social charges	261	26.59%	1.19%	262	30.01%	1.31%	295	26.90%	1.00%
Private pension	7	0.73%	0.03%		0.00%	0.00%		0.00%	0.00%
Health	57	5.85%	0.26%	69	7.90%	0.34%	36	3.29%	0.12%
Training and professional development	2	0.18%	0.01%	1	0.11%	0.00%	5	0.45%	0.02%
Others		0.00%	0.00%	4	0.46%	0.02%	2	0.22%	0.01%
Transportation vouchers	0	0.00%	0.00%	1	0.09%	0.00%	2	0.22%	0.01%
Total - Internal Social Indicators	396	40.40%	1.81%	401	46.01%	2.01%	371	33.87%	1.26%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education	3	0.02%	0.01%	6	0.04%	0.03%	4	0.02%	0.01%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - external social indicators	3	0.02%	0.01%	6	0.04%	0.03%	4	0.02%	0.01%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

MRTE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	5	5	6
Employees' education			
Higher and university extension	2	3	3
2nd degree	3	2	3
1st degree	0	0	0
Age group of employees			
Under 30 years	1	2	2
From 30 to 45 years (exclusive)	3	3	4
Over 45 years	1	0	0
Admissions during the period	0	0	0
Women working in the company	2	3	3
% of managerial positions held by women in relation to the total number of women	0.00%	0.00%	0.00%
% of managerial positions held by women in relation to the total number of managers	0.00%	0.00%	0.00%
Blacks working in the company	1.00	1	1
% of managerial positions held by black people in relation to the total number of black employees	0%	0.00%	0.00%
Physically disabled people	0	0	0
Dependents	5	7	9

	2021		2020		2019	
Relationship between the highest and lowest remuneration in the company	-	()	-	()	-	()
Total number of work accidents	-	()	-	()	-	()
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board	() board and managements	(X) by the board	() board and managements
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board	(X) board and managements	() by the board	(X) board and managements
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered	(X) are suggested	() are not considered	(X) are suggested
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved	(X) supports	() does not get involved	(X) supports

SOCIAL BALANCE SHEET

ACTE

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	17,025			13,283			12,021		
Operating Result (RO)	11,988			8,681			9,439		
Gross Payroll (FPB)	1,729			1,304			1,213		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	143	8.29%	0.84%	103	7.90%	0.78%	44	3.65%	0.37%
Compulsory social charges	480	27.74%	2.82%	386	29.61%	2.91%	314	25.89%	2.61%
Private pension	24	1.36%	0.14%		0.00%	0.00%		0.00%	0.00%
Health	141	8.17%	0.83%	120	9.20%	0.90%	61	5.06%	0.51%
Training and professional development	30	1.74%	0.18%	6	0.43%	0.04%	96	7.92%	0.80%
Others		0.00%	0.00%	6	0.43%	0.04%	3	0.22%	0.02%
Transportation vouchers	0	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - Internal Social Indicators	818	47.30%	4.80%	620	47.56%	4.67%	519	42.74%	4.31%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total – external social indicators		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

ACTE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	12	9	10
Employees' education			
Higher and university extension	3	2	2
2nd degree	8	7	8
1st degree	1	0	0
Age group of employees			
Under 30 years	2	1	1
From 30 to 45 years (exclusive)	10	8	9
Over 45 years	0	0	0
Admissions during the period	5	2	2
Women working in the company	2	1	2
% of managerial positions held by women in relation to the total number of women	0.00%	0.00%	0.00%
% of managerial positions held by women in relation to the total number of managers	0.00%	0.00%	0.00%
Blacks working in the company	8.00	6	6
% of managerial positions held by black people in relation to the total number of black employees	0%	0.00%	0.00%
Physically disabled people	0	0	0
Dependents	4	20	17

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved

SOCIAL BALANCE SHEET

CNTE

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	87,149			82,175			82,462		
Operating Result (RO)	86,969			86,775			75,446		
Gross Payroll (FPB)	5,142			4,826			6,639		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	268	5.21%	0.31%	242	5.01%	0.29%	118	1.78%	0.14%
Compulsory social charges	1,411	27.45%	1.62%	1,451	30.07%	1.77%	1,890	28.47%	2.29%
Private pension	78	1.51%	0.09%		0.00%	0.00%		0.00%	0.00%
Health	261	5.08%	0.30%	278	5.75%	0.34%	152	2.28%	0.18%
Training and professional development	11	0.21%	0.01%	2	0.04%	0.00%	64	0.97%	0.08%
Others	12	0.23%	0.01%	24	0.49%	0.03%	15	0.23%	0.02%
Transportation vouchers	0	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - Internal Social Indicators	2,041	39.70%	2.34%	1,996	41.36%	2.43%	2,239	33.72%	2.72%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education	9	0.01%	0.01%	20	0.02%	0.02%	12	0.02%	0.01%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - external social indicators	9	0.01%	0.01%	20	0.02%	0.02%	12	0.02%	0.01%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

CNTE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	21	19	21
Employees' education			
Higher and university extension	15	12	14
2nd degree	5	6	6
1st degree	1	1	1
Age group of employees			
Under 30 years	3	2	3
From 30 to 45 years (exclusive)	17	16	17
Over 45 years	1	1	1
Admissions during the period	6	3	5
Women working in the company	6	3	4
% of managerial positions held by women in relation to the total number of women	0.00%	33.33%	25.00%
% of managerial positions held by women in relation to the total number of managers	0.00%	33.33%	100.00%
Blacks working in the company	6.00	6	7
% of managerial positions held by black people in relation to the total number of black employees	17%	16.67%	0.00%
Physically disabled people	0	0	0
Dependents	34	30	37

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved

SOCIAL BALANCE SHEET

PRTE

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	506,356			469,040			690,000		
Operating Result (RO)	521,146			485,988			492,058		
Gross Payroll (FPB)	10,241			9,661			11,879		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	536	5.24%	0.11%	484	5.01%	0.10%	150	1.26%	0.02%
Compulsory social charges	2,925	28.57%	0.58%	2,825	29.24%	0.60%	3,424	28.83%	0.50%
Private pension	172	1.68%	0.03%		0.00%	0.00%		0.00%	0.00%
Health	600	5.86%	0.12%	597	6.18%	0.13%	218	1.84%	0.03%
Training and professional development	22	0.21%	0.00%	24	0.25%	0.01%	36	0.31%	0.01%
Others	48	0.47%	0.01%	48	0.50%	0.01%	24	0.20%	0.00%
Transportation vouchers	0	0.00%	0.00%	2	0.02%	0.00%		0.00%	0.00%
Total - Internal Social Indicators	4,304	42.03%	0.85%	3,981	41.20%	0.85%	3,852	32.43%	0.56%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education	9	0.00%	0.00%	24	0.01%	0.01%	1	0.00%	0.00%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - external social indicators	9	0.00%	0.00%	24	0.01%	0.01%	1	0.00%	0.00%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

PRTE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	44	44	36
Employees' education			
Higher and university extension	24	27	21
2nd degree	18	17	14
1st degree	2	0	1
Age group of employees			
Under 30 years	9	10	7
From 30 to 45 years (exclusive)	31	31	26
Over 45 years	4	3	3
Admissions during the period	8	8	16
Women working in the company	9	8	5
% of managerial positions held by women in relation to the total number of women	22.22%	0.00%	0.00%
% of managerial positions held by women in relation to the total number of managers	33.33%	0.00%	0.00%
Blacks working in the company	16.00	14	13
% of managerial positions held by black people in relation to the total number of black employees	6%	7.14%	7.69%
Physically disabled people	0	0	0
Dependents	89	81	62

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved

SOCIAL BALANCE SHEET

XRTE

(in R\$ thousand)

1) Calculation Basis	2021 - Amount (R\$ thousand)			2020 - Amount (R\$ thousand)			2019 - Amount (R\$ thousand)		
Net Revenue (RL)	1,615,050			1,507,651			2,476,477		
Operating Result (RO)	1,521,528			1,429,562			992,812		
Gross Payroll (FPB)	30,461			34,782			61,878		

2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL	Value (R\$)	% over FPB	% over RL
Food	1,711	5.62%	0.11%	1,629	4.68%	0.11%	626	1.01%	0.03%
Compulsory social charges	8,310	27.28%	0.51%	10,247	29.46%	0.68%	15,921	25.73%	0.64%
Private pension	255	0.84%	0.02%		0.00%	0.00%		0.00%	0.00%
Health	1,731	5.68%	0.11%	1,837	5.28%	0.12%	1,022	1.65%	0.04%
Training and professional development	896	2.94%	0.06%	532	1.53%	0.04%	161	0.26%	0.01%
Others	80	0.26%	0.00%	153	0.44%	0.01%	111	0.18%	0.00%
Transportation vouchers	0	0.00%	0.00%	7	0.02%	0.00%	8	0.01%	0.00%
Total - Internal Social Indicators	12,982	42.62%	0.80%	14,405	41.41%	0.96%	17,849	28.85%	0.72%

3) External Social Indicators	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
Education	2	0.00%	0.00%	44	0.00%	0.00%	21	0.00%	0.00%
Culture		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total - external social indicators	2	0.00%	0.00%	44	0.00%	0.00%	21	0.00%	0.00%
Total contributions to society		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Land expropriation		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total investments in the environment		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
Total		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

SOCIAL BALANCE SHEET

XRTE (continued)

(in R\$ thousand)

5) Functional Body Indicators	2021	2020	2019
Employees at the end of the period	132	139	170
Employees' education			
Higher and university extension	46	54	84
2nd degree	82	82	80
1st degree	4	3	6
Age group of employees			
Under 30 years	26	28	39
From 30 to 45 years (exclusive)	87	95	106
Over 45 years	19	16	25
Admissions during the period	29	34	16
Women working in the company	12	10	16
% of managerial positions held by women in relation to the total number of women	16.67%	30.00%	6.25%
% of managerial positions held by women in relation to the total number of managers	11.11%	16.67%	4.55%
Blacks working in the company	54.00	50	56
% of managerial positions held by black people in relation to the total number of black employees	2%	2.00%	1.79%
Physically disabled people	4	2	0
Dependents	259	271	290

	2021	2020	2019
Relationship between the highest and lowest remuneration in the company	-	-	-
Total number of work accidents	-	-	-
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements	(X) by the board
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements	() by the board
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested	() are not considered
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports	() does not get involved

SOCIAL BALANCE SHEET

STE

(in R\$ thousand)

1) Base de Cálculo	2021 - Amount (R\$ thousand)
Net Revenue (RL)	5.648
Operating Result (RO)	448
Gross Payroll (FPB)	30.461

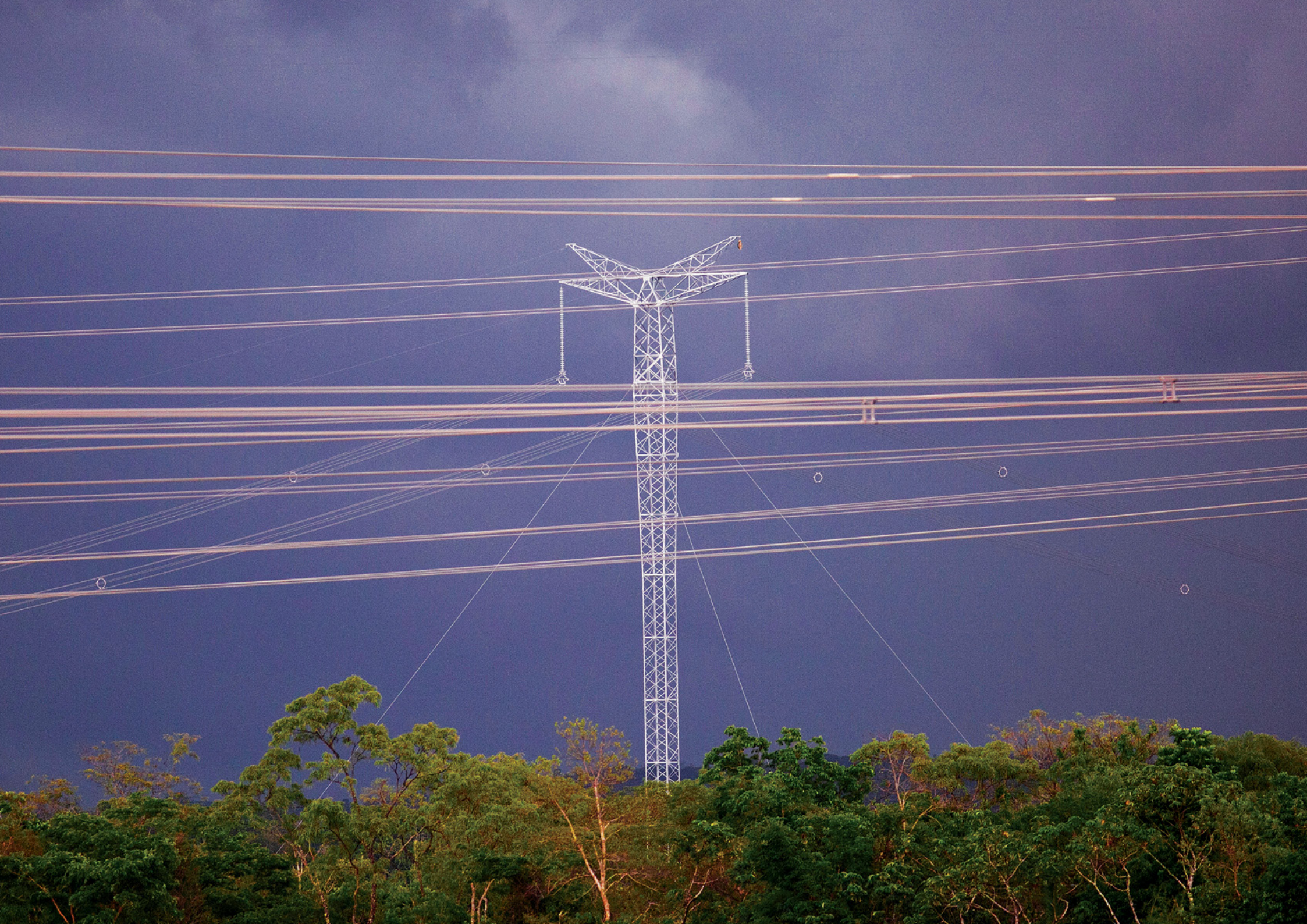
2) Internal Social Indicators	Value (R\$)	% over FPB	% over RL
Food	0	0	0.00%
Compulsory social charges	0	0	0.00%
Private pension	0	0	0.00%
Health	0	0	0.00%
Training and professional development	0	0	0.00%
Others	0	0	0.00%
Transportation vouchers	0	0	0.00%
Total - Internal Social Indicators	0	0	0.00%

3) External Social Indicators	Value (R\$)	% over RO	% over RL
Education		0.00%	0.00%
Culture		0.00%	0.00%
Total – external social indicators		0.00%	0.00%
Total contributions to society		0.00%	0.00%
Taxes-excluding social charges		0.00%	0.00%

4) Environmental Indicators (related to the operation of the company)	Value (R\$)	% over RO	% over RL
In external programs and/or projects		0.00%	0.00%
Land expropriation		0.00%	0.00%
Total investments in the environment		0.00%	0.00%
Total		0.00%	0.00%

5) Functional Body Indicators	2021
Employees at the end of the period	
Employees' education	
Higher and university extension	0
2nd degree	0
1st degree	0
Age group of employees	
Abaixo de 30 anos	0
De 30 até 45 anos (exclusive)	0
Acima de 45 anos	0
Admissões durante o período	
Mulheres que trabalham na empresa	
% de cargos gerenciais ocupados por mulheres em relação ao nº total de mulheres	0
% de cargos gerenciais ocupados por mulheres em relação ao nº total de gerentes	0
Negros que trabalham na empresa	
% de cargos gerenciais ocupados por negros em relação ao nº total de negros	0
Portadores de deficiência física	0
Dependentes	0

	2021	
Relationship between the highest and lowest remuneration in the company		
Total number of work accidents		-
The social and environmental projects developed by the company were defined	(X) by the board	() board and managements
Safety and health standards in the work environment have been defined	() by the board	(X) board and managements
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company	() are not considered	(X) are suggested
Regarding the participation of employees in volunteer work programs, the company	() does not get involved	(X) supports



CREDITS

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