

1 - Basis of Calculation	2017 Amount (Thousand Reais)			2016 Amount (Thousand Reais)		
Net Income (RL)	735.699			707.204		
operating income (RO)	46.861			126.206		
Gross Payroll (FPB)	144.688			132.949		
2 - Internal Social Indicators	Amount (Thousand)	% over FPB	% over RL	Amount (Thousand)	% over FPB	% over RL
Meals	3.664	2,53%	0,50%	3.155	2,37%	0,45%
Compulsory social charges	17.067	11,80%	2,32%	17.342	13,04%	2,45%
Private social security:	0	0,00%	0,00%	0	0,00%	0,00%
Health	1.492	1,03%	0,20%	1.648	1,24%	0,23%
Work health and safety	2.909	2,01%	0,40%	2.522	1,90%	0,36%
Education	92	0,06%	0,01%	54	0,04%	0,01%
Culture	0	0,00%	0,00%	0	0,00%	0,00%
Training and professional development	364	0,25%	0,05%	1.104	0,83%	0,16%
Child day care or help for child care	0	0,00%	0,00%	0	0,00%	0,00%
Participation on profits or results	3.337	2,31%	0,45%	6.940	5,22%	0,98%
Others	14.351	9,92%	1,95%	9.346	6,46%	1,32%
<b>Total - Internal social indicators</b>	<b>43.276</b>	<b>29,91%</b>	<b>5,88%</b>	<b>42.111</b>	<b>31,67%</b>	<b>5,95%</b>
3 - External Social Indicators	Amount (Thousand)	% over RO	% over RL	Amount (Thousand)	% over RO	% over RL
Education	825	1,76%	0,11%	757	0,60%	0,11%
Culture	2	0,00%	0,00%	13	0,01%	0,00%
Health and sanitation	0	0,00%	0,00%	0	0,00%	0,00%
Sports	115	0,25%	0,02%	53	0,04%	0,01%
Combating hunger and food security	0	0,00%	0,00%	0	0,00%	0,00%
Others	235	0,50%	0,03%	350	0,28%	0,05%
<b>Total contributions to society</b>	<b>1.177</b>	<b>2,51%</b>	<b>0,16%</b>	<b>1.173</b>	<b>0,93%</b>	<b>0,17%</b>
Taxes (excluding social charges)	123.998	264,61%	16,85%	95.926	76,01%	13,56%
<b>Total - External social indicators</b>	<b>125.175</b>	<b>267,12%</b>	<b>17,01%</b>	<b>97.099</b>	<b>76,94%</b>	<b>13,73%</b>
4 - Environmental Indicators	Amount (Thousand)	% over RO	% over RL	Amount (Thousand)	% over RO	% over RL
Investments related to the company production/ operation	145.442	310,37%	19,77%	55.119	43,67%	7,49%
Investments in external programs and/or projects	0	0,00%	0,00%	0	0,00%	0,00%
<b>Total investments in environment</b>	<b>145.442</b>	<b>310,37%</b>	<b>19,77%</b>	<b>55.119</b>	<b>43,67%</b>	<b>7,49%</b>
Regarding the establishment of "annual targets" to minimize waste, general consumption in production/operation and to increase the efficiency in the use of natural resources, the company	<input type="checkbox"/> has no goals <input type="checkbox"/> meets 51 to 75% <input type="checkbox"/> meets 0 to 50% <input checked="" type="checkbox"/> meets 76 to 100%		<input type="checkbox"/> has no goals <input type="checkbox"/> meets 51 to 75% <input type="checkbox"/> meets 0 to 50% <input checked="" type="checkbox"/> meets 76 to 100%			
5 - Functional Body Indicators	2017			2016		
Number of employees at the end of the term	2.715			2.729		
Number of admissions during the term	1.715			1.889		
Number of outsourced employees	648			890		
Number of trainees	22			26		
Number of employees over 45 years	629			641		
Number of women working in the company	477			501		
% of management positions held by women	11,79%			10,83%		
Number of black race persons working in the company	1.698			1.714		
% of management positions held by black race persons	7,86%			7,97%		
Number of people with disabilities or special needs	49			42		
6 - Relevant information on the exercise of corporate citizenship	2017 Amount (Thousand Reais)			Goals 2016		
Relationship between the highest and lowest remuneration in the company	72,77			71,47		
Total number of work accidents	85			65		
The social and environmental projects developed by the company were defined by:	<input type="checkbox"/> direction	<input checked="" type="checkbox"/> direction & management	<input type="checkbox"/> all employees	<input type="checkbox"/> direction	<input checked="" type="checkbox"/> direction & management	<input type="checkbox"/> all employees
The safety and health standards in the workplace were defined by:	<input type="checkbox"/> direction & management	<input checked="" type="checkbox"/> all employees	<input type="checkbox"/> all + Cipa	<input type="checkbox"/> direction & management	<input checked="" type="checkbox"/> all employees	<input type="checkbox"/> all + Cipa
Regarding freedom of union association, the right to collective bargaining and the internal representation of workers, the company:	<input checked="" type="checkbox"/> does not get involved	<input type="checkbox"/> follows ILO standards	<input type="checkbox"/> encourages and follows the ILO	<input checked="" type="checkbox"/> does not get involved	<input type="checkbox"/> follows ILO standards	<input type="checkbox"/> encourages and follows the ILO
Private pension plans include:	<input type="checkbox"/> direction	<input type="checkbox"/> direction & management	<input type="checkbox"/> all employees	<input type="checkbox"/> direction	<input type="checkbox"/> direction & management	<input type="checkbox"/> all employees
Participation on profits or results includes:	<input type="checkbox"/> direction	<input type="checkbox"/> direction & management	<input checked="" type="checkbox"/> all employees	<input type="checkbox"/> direction	<input type="checkbox"/> direction & management	<input checked="" type="checkbox"/> all employees
In the selection of suppliers, the same ethical standards and social and environmental responsibility adopted by the company:	<input type="checkbox"/> are not considered	<input checked="" type="checkbox"/> are suggested	<input checked="" type="checkbox"/> are required	<input type="checkbox"/> are not considered	<input checked="" type="checkbox"/> are suggested	<input type="checkbox"/> are required
Regarding the participation of employees in voluntary work programs, the company:	<input type="checkbox"/> does not get involved	<input checked="" type="checkbox"/> will support	<input type="checkbox"/> organizes and encourages	<input type="checkbox"/> does not get involved	<input checked="" type="checkbox"/> will support	<input type="checkbox"/> organizes and encourages
Total number of consumer complaints and criticisms:	in company 64	at Procon 0	in Justice 0	in company 54	at Procon 0	in Justice 0
% of complaints and criticisms answered or solved:	in company 100 %	at Procon %	in Justice %	in company 100%	at Procon 0%	in Justice 0%
Total added value to be distributed (in thousand R\$):	<b>In 2017:</b>			<b>In 2016</b>		
Distribution of Added Value (DVA):	32.80% government ___% shareholders retained	34.72% employees 32.48% third parties	10.84%	20,97% government 23,19% retained	27,16% employees 28,68% third parties	—
7 - Other Information	CNPJ: 02.635.522/0001-95, sugar-energy sector, UF: GO. Responsible: Moisés da Costa - Human Resources Manager, Telephone : 62 33899000, e-mail: moises.costa@jallesmachado.com and Abadia Delfino Duarte Souza - Coordinator of Social Responsibility, e-mail: abadia.souza@jallesmachado.com The company and its units do not use child labor, degrading work and similar to slavery, have no involvement with prostitution or sexual exploitation of children or adolescents and corruption. Our company values and respects diversity internally and externally. Erratum: In the disclosure of the Social Balance Sheet 2016, referring to item 5, in the line "% of management positions held by women", the information was disclosed incorrectly, being rectified in this balance sheet.					

## 7 - Other Information

CNPJ: 02.635.522/0001-95, sugar-energy sector, UF: GO. Responsible: Moisés da Costa - Human Resources Manager, Telephone : 62 33899000, e-mail: moises.costa@jallesmachado.com and Abadia Delfino Duarte Souza - Coordinator of Social Responsibility, e-mail: abadia.souza@jallesmachado.com The company and its units do not use child labor, degrading work and similar to slavery, have no involvement with prostitution or sexual exploitation of children or adolescents and corruption. Our company values and respects diversity internally and externally. Erratum: In the disclosure of the Social Balance Sheet 2016, referring to item 5, in the line "% of management positions held by women", the information was disclosed incorrectly, being rectified in this balance sheet.