(Convenience translation into English from the original previously issued in Portuguese)

SITAWI

Independent auditors' report

Financial statements
As of December 31, 2014 and 2013

SITAWI

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Contents

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(Convenience translation into English from the original previously issued in Portuguese)

INDEPENDENT AUDITORS' REPORT ON THE FINANCIAL STATEMENTS

To Management of
SITAWI
Rio de Janeiro – RJ

Introduction

We have audited the financial statements of **SITAWI** (**"Entity"**), which include the balance sheets as of December 31, 2014 and the related statements of activities, comprehensive income (loss), changes in net assets and cash flows for the year then ended, as well as a summary of the significant accounting practices and other notes.

Management's responsibility for the financial statements

The Entity's management is responsible for the fair presentation and preparation of the financial statements in accordance with Brazilian accounting practices and for the internal controls considered necessary to allow the preparation of financial statements free of material misstatement, whether due to fraud or error.

Independent auditors' responsibility

Our responsibility is to express an opinion on these financial statements based on our audit, conducted in accordance with Brazilian and international auditing standards. These auditing standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free of material misstatement.

An audit includes performing procedures to obtain evidence supporting the amounts and disclosures in the financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, we consider internal controls relevant to the preparation and fair presentation of the Entity's financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Entity's internal controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Management, as well as evaluating the overall financial statement presentation. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion on the financial statements

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Entity as of December 31, 2014, the results of its operations and its cash flows for the year then ended in conformity with Brazilian accounting practices.

The accompanying financial statements have been translated into English for the convenience of readers outside Brazil.

Rio de Janeiro, July 27, 2015.

BDO RCS Auditores Independentes SS
CRC 2 SP 013846/O-1

Julian Clemente
Accountant CRC 1 SP 197232/O-6

Fernando Pereira da Silva Marques
Accountant CRC 1 RJ 092490/O-3

SITAWI

Balance sheets
As of December 31, 2014 and 2013
(In Brazilian Reais)

Assets

	Note	2014	2013
Current			
Cash and cash equivalents	3	1,200,453	1,369,177
Recoverable taxes		24,971	15,216
Environmental and social loans	4	225,222	179,624
		1,450,646	**1,564,017**
Non-current			
Environmental and social loans	4	569,323	249,028
Fixed assets	5	15,197	10,513
		584,520	**259,541**
Total assets		**2,035,166**	**1,823,558**

Liabilities and net assets

	Note	2014	2013
Current			
Obligations with transfers	6	1,368,365	1,292,879
Tax liabilities		20,528	5,078
Labor liabilities	7	258	5,567
Accounts payable		7,352	539
		1,396,503	**1,304,063**
Non-current			
Obligations with transfers	6	-	182,826
		-	**182,826**
Net assets	8		
Social fund		422,044	422,044
Accumulated surplus (deficit)		216,619	(85,375)
		638,663	**336,669**
Total liabilities and net assets		**2,035,166**	**1,823,558**

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

SITAWI

Statements of activities
As of December 31, 2014 and 2013
(In Brazilian Reais)

	Note	2014	2013
Operating revenues			
Private grants	**9**	1,272,243	715,711
		1,272,243	**715,711**
Operating expenses			
Expenses on personnel	**10**	(442,819)	(288,410)
General and administrative	**11**	(767,638)	(416,046)
Other operating revenues and expenses	**12**	187,131	40,400
		(1,023,326)	**(664,056)**
Financial income (loss), net	**13**	53,077	20,734
		53,077	**20,734**
Net surplus for the year		**301,994**	**72,389**

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

SITAWI

Statements of comprehensive income (loss)
As of December 31, 2014 and 2013
(In Brazilian Reais)

	2014	2013
Net surplus for the year	301,994	72,389
Other comprehensive income (loss)	-	-
Total comprehensive income (loss) for the year	**301,994**	**72,389**

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

SITAWI

Statements of changes in net assets
As of December 31, 2014 and 2013
(In Brazilian Reais)

	Social fund	Accumulated surplus	Total
Balances as of December 31, 2012	**422,044**	**(157,764)**	**264,280**
Net surplus for the year	-	72,389	72,389
Balances as of December 31, 2013	**422,044**	**(85,375)**	**336,669**
Net surplus for the year	-	301,994	**301,994**
Balances as of December 31, 2014	**422,044**	**216,619**	**638,663**

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

SITAWI

Statements of cash flows
As of December 31, 2014 and 2013
(In Brazilian Reais)

	2014	2013
Cash flows from operating activities		
Net surplus for the year	301,994	72,389
Adjustments:		
Depreciation and amortization	845	2,567
Adjusted surplus for the year	**302,839**	**74,956**
Decrease in operating assets		
Recoverable taxes	(9,755)	(3,031)
Accounts receivable	(365,893)	(292,797)
Prepaid expenses	-	4,787
	(375,648)	**(291,041)**
Decrease in operating liabilities		
Obligations with transfers	(107,340)	(127,267)
Tax liabilities	15,450	283
Labor liabilities	(5,309)	(9,222)
Other liabilities	6,813	-
Other accounts payable	-	(9,216)
	(90,386)	**(145,422)**
Net cash used in/provided by operating activities	**(163,195)**	**(361,507)**
Cash flows from investing activities		
Additions to fixed assets	(5,529)	(8,623)
Net cash used in investing activities	**(5,529)**	**(8,623)**
Net decrease in cash and cash equivalents	**(168,724)**	**(370,130)**
Cash and cash equivalents		
Cash and cash equivalents at beginning of year	1,369,177	1,739,307
Cash and cash equivalents at end of year	1,200,453	1,369,177
Net decrease in cash and cash equivalents	**(168,724)**	**(370,130)**

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

1. General information

SITAWI ("Entity") is a nonprofit organization linked to no parties or religion, which has been working for 7 years in Brazil to develop financial solutions for social and environmental impact. Since 2010, the Entity has the certificate of Civil Society Organization in Public Interest (OSCIP).

Its work is developed in partnership with local organizations and groups, either profit or nonprofit, whose mission is to have great social and environmental impact.

Its experience indicates that more capital, more types of capital and a greater efficiency in allocating and using capital transform more lives. Thus, we also work with families, financial institutions and companies, supporting their strategies of allocating charitable or investment funds.

The Entity's purpose, according to its articles of organization, is to promote social-economic development by providing credit and technical and managing guidance to nonprofit organizations, micro and medium-sized companies, associations, cooperative companies and similar legal entities that intend to implement projects of significant environmental and social impact and that are excluded from the Brazilian financial system, considering their characteristics, size, credit risk and/or impossibility to offer guarantees (hereinafter denominated "Emerging social development institutions".

2. Presentation of financial statements and main significant accounting practices

2.1. Presentation of the financial statements

As the Entity is a non-profit organization, the financial statements were mainly prepared in accordance with ITG 2002 – Non-profit entity, approved by Decision No. 1.409 of September 21, 2012, by Technical Notice CTG 2000, approved by Decision No. 1.159 of February 13, 2009, of the CFC, and by NBC TG 1000 - Accounting for Small and Mid-sized entities, for the aspects not addressed by ITG 2002. The issue of the financial statements was authorized by Management on July 27, 2015.

These financial statements are the first prepared in accordance with ITG 2002 – Non-profit entity.

2.2. Significant accounting practices adopted

2.2.1. Result of operations

Results of operations are recorded on the accrual basis. Annual fees owed by the associates are recorded in its accrual year. Revenues include amounts transferred to associates as a result of projects carried out for these companies. Expenses are inherent to the Entity's operation and consist of the amounts paid, to be transferred by the associated companies, referring to expenses on projects for these companies.

2.2.2. Cash and Cash Equivalents

These include cash and positive balances in bank checking accounts and financial investments redeemable within 90 days from the balance sheet date with immaterial risk of change in their market value. Financial investments included in cash equivalents are mostly classified as “financial assets at fair value through income (loss)”.

2.2.3. Other current assets

These are stated at realizable values, less allowance for doubtful accounts in amount considered sufficient by management, when applicable. Information on breakdown of accounts receivable is stated in Note 4.

2.2.4. Fixed assets

Fixed assets are stated at historical acquisition cost, less accumulated depreciation and impairment charges, when applicable. Depreciation is calculated using the straight-line method, at the rates mentioned in Note 5.

2.2.5. Impairment

Management annually reviews the net book value of assets with the purpose of evaluating events or changes in economic, operating or technological circumstances that may indicate impairment. When this evidence is identified and the net book value exceeds recoverable value an impairment charge is recognized by writing the net book value down to recoverable value.

(In Brazilian Reais)

2.2.6. Other current and non-current assets and liabilities

These are stated at known or estimated amounts, plus the related charges and monetary changes incurred through the balance sheet date, when applicable.

2.2.7. Tax benefits and obligations

The Entity, given its purpose and goals and to meet the requirements of the legislation in effect, enjoys exemption from Income Tax (IRPJ) and Social Contribution Tax (CSLL). Capital gains and return on financial investments that according to tax standards are withheld at source, are not exempt from income tax. The Contribution to the Social Integration Program and Public Service Employee Savings (PIS/PASEP) is calculated on the basis of 1% on payroll.

2.2.9. Accounting estimates

These are used to measure and recognize certain assets and liabilities of the Entity's financial statements. Experiences from past and current events, assumptions regarding future events and other objective and subjective factors were considered to determine those estimates. Transaction settlement involving those estimates may result in amounts significantly different from those recorded in the financial statements, due to the inherent inaccuracy of the estimates. The Entity reviews these estimates and assumptions once a year.

3. Cash and cash equivalents

	2014	2013
Bank accounts	28,999	22,546
Highly-liquid financial investments	1,171,454	1,346,631
	1,200,453	**1,369,177**

The financial investments in local currency refer to shares of investment funds which have immediate liquidity and no loss of interest upon redemption. All the investments bear interest at Interbank Deposit Rates (CDI) variation.

(In Brazilian Reais)

4. Environmental and social loans

These refer to loans of funds for profit or nonprofit organizations which have social or environmental missions, for example, healthcare, shelter, education, gender, race and ethnic equality, or conservation of the ecosystem. The breakdown of loans is stated below:

			2014					
			Current			Non-current		
	Annual rate	Maturity	Principal	Interest	Total	Principal	Interest	Total
Solidarium	8.5%	Jan-15	35,864	448	36,313	-	-	-
Solidarium	Variable	Aug-17	32,543	32,543	-	254,790	-	254,790
Instituto Peabiru	11%	Mar-16	34,957	4,400	39,357	15,452	291	15,743
Ecoservice	11%	Feb-16	47,538	4,014	51,552	8,472	120	8,592
Ebenezer	Variable	Dec-17	67,367	27,155	94,522	151,419	-	151,419
Flexmedical	Variable	Dec-17	38,680	16,911	55,591	138,779	-	138,779
Allowance for doubtful accounts			(52,114)	-	(52,114)	-	-	-
			204,837	**85,471**	**225,222**	**568,912**	**411**	**569,323**

			2013					
			Current			Non-current		
	Annual rate	Maturity	Principal	Interest	Total	Principal	Interest	Total
Pipa social	8%	Apr-14	25,953	345	26,298	-	-	-
Solidarium	8.5%	Jan-15	64,824	3,157	67,981	-	-	-
Solidarium	Variable	Aug-17	28,908	28,908	-	249,028	-	249,028
CIES - Centro de integração de educação e saúde	12%	Sep-14	57,733	2,966	60,699	-	-	-
CIES - Centro de integração de educação e saúde	8.5%	Feb-14	32,989	345	33,334	-	-	-
Allowance for doubtful accounts			(8,687)	-	(8,687)	-	-	-
			201,719	**35,721**	**179,624**	**249,028**	**-**	**249,028**

(*) The allowance for doubtful accounts is recognized at 2% of the value of each loan for installments in default for over 15 days.

On June 06, 2013, an agreement between the Entity and the association Pipa Social was entered into for the Entity to finance the activities of Pipa Social. The agreement was established in the amount of R$ 31,730 to be paid in ten installments with the last installment maturing on February 21, 2014, and bearing annual interest of 8%.

On August 09, 2013, an agreement between the Entity and Solidarium Comércio de Artesanato Ético e Justo Ltda. was entered into for the Entity to finance the activities of Solidarium. The agreement was established in the amount of R$ 64,735 to be paid in eight installments with the last installment maturing on March 10, 2014, and bearing annual interest of 8.5%. On December 21, 2012, another agreement between the Entity and Solidarium Comércio de Artesanato Ético e Justo Ltda. was entered into for the Entity to finance the activities of CIES. However, the disbursement only occurred on January 15, 2013. This agreement was established in the amount of R$ 254,790, adjusted by Central Bank Overnight Rate (SELIC), and its amortization will occur as from 2016.

On August 01, 2014, an agreement between the Entity and A3S-Aquecimento Solar e Soluções Sustentáveis Ltda. (Ecoservice) was entered into for the Entity to finance the activities of Ecoservice. The agreement was established in the amount of R$ 64,440 to be paid in eighteen installments with the last installment maturing on February 21, 2016, and bearing annual interest of 11%.

On September 11, 2014, an agreement between the Entity and Instituto Peabiru was entered into for the Entity to finance Instituto Peabiru' activities. The agreement was established in the amount of R$ 55,100 to be paid in eighteen installments with the last installment maturing on March 21, 2016, and bearing annual interest of 11%.

On December 22, 2014, agreements between the Entity and Associação Beneficente Ebenezer (Ebenezer) and between the Entity and Fleximedical Indústria e Comércio de Equipamentos Médicas Ltda. (Fleximedical) were entered into for the Entity to finance both companies' activities. Until December 31, 2014, the amount of R$ 245,945 was disbursed to Ebenezer and the amount of R$ 194,370 was disbursed to Fleximedical. Both agreements are paid in 36 installments with the last installment maturing on December 21, 2014 in both cases. Interest corresponds to 11.75% p.a. with adjustments each six months according to SELIC rate.

On August 25, 2013, an agreement between the Entity and CIES was entered into for financing CIES' activities. The agreement was established in the amount of R$ 50,000 to be paid in seven installments with the last installment maturing on February 21, 2014.

(In Brazilian Reais)

On December 23, 2011, an agreement between the Entity and CIES was entered into for the Entity to finance CIES' activities. The agreement was established in the amount of R$ 200,000 to be paid in 48 months with variable installments, bearing annual interest of 12%.

5. Fixed assets

Description	Depreciation rate %	At December 31 Net balance in 2013	Additions	Write-offs	Depreciation	Net balance in 2014
IT equipment	20	941	-	-	(332)	609
Machinery and equipment	20	8,879	5,529	-	(417)	13,991
Furniture and fixtures	20	693	-	-	(96)	597
		10,513	**5,529**	**-**	**(845)**	**15,197**

Description	Depreciation rate %	At December 31 Net balance in 2012	Additions	Write-offs	Depreciation	Net balance in 2013
IT equipment	20	1,273	-	-	(332)	941
Machinery and equipment	20	672	8,624	-	(417)	8,879
Furniture and fixtures	20	789	-	-	(96)	693
		2,734	**8,624**	**-**	**(845)**	**10,513**

6. Obligations with transfers

These refer to obligations to transfer funds to partners as agreed upon in the partnership agreements entered into between parties. The breakdown of these transfers is stated below:

	2014		2013	
	Liabilities		Liabilities	
	Current	Non-current	Current	Non-current
Família C	684,817	-	121,884	182,826
Projeto Fundo Mais Unidos	614,003	-	301,317	-
Plataformas	69,373	-	-	-
Fundo Bonsucesso	147	-	469	-
Fundação FBMW	25	-	-	-
Fundo MMX	-	-	826,379	-
Instituto Camargo Correia	-	-	42,221	-
Dow Chemical	-	-	7	-
Artemisa	-	-	602	-
Total	**1,368,365**	**-**	**1,292,879**	**182,826**

The social fund MMX was created on December 13, 2012, its term will be 2 years with an initial contribution of R$ 1,380 thousand. The funds made available were invested in investment funds of Banco Itaú, repurchase and reverse repurchase agreements – DI, as disclosed in Note 3, in accordance with the terms established in the donation agreement, plus charges, entered into among the Entity and MMX Mineração e Metálicos S.A., MMX Mineração Corumbá S.A. and MMX Sudeste Mineração S.A. These funds shall be used only to make feasible a social fund for promoting the research for technological alternatives and business standardization to apply waste and fine residues of current iron mining of MMX Mineração Corumbá S.A. located in Corumbá – MS, and of MMX Sudeste Mineração S.A. in Serra Azul – MG, in addition to future waste and fine residues generated by the expansion of these operations.

The social fund Família C was created on December 06, 2012, and its established term is 5 years. The invested funds may be used for the realization of loan agreements, payment of expenses, acquisition and assignment of equipment, contracts of performance, consulting, and payment of allowances. Total value of the agreement is R$ 1,000,000 of which R$ 440,315 was made available in 2014.

The fund of Instituto Camargo Correia was created on February 14, 2013, and its established term will be from 02/14/2013 until the date of approval by the Institute of the Final Report of Activities, limiting its term to 60 months. The purpose of the agreement is the financial cooperation to SITAWI in the amount of R$ 217,038 to exclusively invest in implementing the project E-Commerce. The granted value will be delivered in two installments, the first in the amount of R$ 100,069 and the second one in the amount of R$ 100,069.

The agreement with Fundo Mais Unidos is annually renewed with each member of the fund. The values received by SITAWI shall be used exclusively as transfers to programs defined by “Grupo + Unidos” and for own expenses, as defined by the Managing Committee. The program currently approved is “Unidos pela Amazônia”. The target for annual reversal for financial management support is 4.7% of funds received in the calendar year.

The Fund Plataformas was created on August 08, 2014. The purpose of the agreement is to support the project “Doe Mais Doe Melhor” and “Desafio Brasil de Crowdfunding” in the amount of R$ 100,000.

The Fund FBMV was created on November 01, 2014. The agreement was established in the amount of R$ 71,980 to exclusively invest in supporting the activities of Fundação BMW in Brazil in 2014.

(In Brazilian Reais)

7. Labor liabilities

	2014	2013
Union Dues payable	107	47
Social Security Tax (INSS)	-	5,406
Severance Pay Fund (FGTS)	139	114
Sale tax (PIS) on payroll	12	-
	258	**5,567**

8. Net assets

Net assets are made up of the funds totally paid in from the initial donation and the surpluses or deficits resulting from the Entity's activities, calculated at the end of each fiscal year.

9. Private grants

These record donation funds received by SITAWI to realize its core expenses (donations) and supplemental expenses:

	2014	2013
Donations	989,989	447,795
Other loans	56,822	-
Net revenue from loans	44,112	43,427
Reversals of funds	181,330	224,489
	1,272,253	**715,711**

The fund reversals refer to amounts that the Entity reverses to use in its finances arising from amounts received from the social funds. Taking into consideration the agreement with each fund, these funds are used to maintain the Entity's operating activities.

(In Brazilian Reais)

10. Expenses on personnel

	2014	2013
Year-end bonus	1,927	711
Health insurance	3,795	-
Pay in lieu of notice	1,675	-
Collective bargaining agreements	-	93
Training	7,140	-
Trainees	22,620	3,600
Vacation pay	1,353	1,897
FGTS	3,215	1,448
INSS	65,370	47,253
PIS on payroll	236	174
Management compensation	294,404	212,000
Salaries	35,854	16,615
Insurance	283	264
Meal voucher	3,783	2,832
Transportation pass	1,164	1,522
	442,819	**288,410**

11. General and administrative expenses

	2014	2013
Rents	77,710	54,237
Condominium fees	680	1,370
Electricity, water and gas	2,900	1,284
Office material	2,188	4,183
Events and promotions	2,725	-
Telephone and Internet	5,645	3,905
Photocopies	810	1,762
Permanent assets	118	1,513
Transportation	14,769	15,010
Advisory services	20,319	7,349
Union Dues	6,559	212
Kitchen material	2,988	7,561
Post office and freight	723	1,167
Computer cost	6,157	1,219
Depreciation and amortization	845	2,568
Sundry	2,342	5,084
Lodging	465	11,128
Donations/gifts	499	2,200
Snacks and meals	10,420	14,948
Third-party services - Individuals	35,576	2,045
Third-party services – legal entity (*)	450,489	219,305
Travel	68,039	40,574
Service Tax (ISS)	8,914	2,020
Sundry fees	1,653	2,551
Credit losses	40,266	8,687
Other expenses	3,838	4,164
	767,638	**416,046**

(*) This refers to expenses on several service providers inherent to the Entity's operation.

(In Brazilian Reais)

12. Other operating revenues and expenses

These basically record revenues from consulting services rendered as of December 31, 2013 in the amount of R$ 187,131 (R$ 40,400 in 2013).

13. Financial income (loss), net

	2014	2013
Financial revenues		
Discounts obtained	11	3,475
Interest/late payment fines - gains	2,171	1,844
Revenues from financial investments	53,273	13,090
Loan interest	-	2,983
	55,455	**21,392**
Financial expenses		
Bank expenses	(1,319)	(301)
Discounts granted	(49)	-
Tax on Financial Transactions (IOF) on financial investments	(670)	(196)
Interest/late payment fines - losses	(340)	(161)
	(2,378)	**(659)**
	53,077	**20,734**

14. IRPJ (Corporate Income Tax) exemption

The Entity, given its purpose and goals and pursuant to article 170 of the Income Tax Regulation (RIR), is not subject to the Corporate Income Tax. The Entity annually files the Legal Entity Income Tax Return (DIPJ).

15. Provision for contingencies

In the ordinary course of conducting its business, the Entity is subject to labor, civil and tax actions. Management, relying on its legal counsel's opinion or that of other technical specialists, when applicable, evaluates the possible outcome of ongoing lawsuits, and the need for setting up provisions for contingencies arising from them.

As of December 31, 2014, based on the opinion of its legal counselors, there are no ongoing lawsuits; therefore, no provision for amounts of such nature was made.

16. Financial instruments - risk management

The existing financial transactions involve usual assets and liabilities related to the Entity's business activity, especially short-term investments, accounts receivable and payable. These transactions are presented in the balance sheet at cost plus related revenues and expenses which, in view of the nature of the transactions and their maturities, approximate market values. During 2014 and 2013 the Entity did not conduct transactions with derivatives.

The Entity is exposed to the following risks resulting from the use of financial instruments:

- Credit risk;
- Liquidity risk; and
- Market risk.

16.1. Risk management structure

The Entity evaluates the risks of its financial instruments and defines which limits are appropriate and acceptable considering their operations and goals.

16.2. Credit risk

Credit risk is the risk of financial deficit of the Entity, if a counterparty, in any of the agreements, fails to fulfill its contractual obligations, which arise mainly from its receivables. Historically, the Entity has not incurred significant losses resulting from customers not meeting their financial obligations with their financing agents.

16.3. Liquidity risk

It results from the possibility of the Entity finding difficulties to comply with the obligations associated to its financial liabilities settled through payments in cash or through other financial assets. The Entity's approach in the management of this risk is to guarantee enough liquidity to meet its obligations at maturity, under regular or unusual conditions, with no unacceptable losses or risking the Entity's reputation.

16.4. Market risk

Market risk is the risk that market price changes, such as financial investment interest rates, affect the Entity's gains due to its portfolio or the amount of its interest in financial instruments. The Entity manages the market risks through financial investments in low risk market funds and with low financial leverage, always with top-tier financial institutions.

17. Insurance coverage (unaudited)

The Entity does not have insurance policies to cover its fixed assets, consisting mainly of laptop computers. Considering its cash and cash equivalents and insurance cost to cover possible losses, the risk amount is considered small by the Entity's managers.

Given the nature of the risk assumptions adopted, they are not part of the scope of an audit of financial statements and therefore were not audited by the Entity's independent auditors.

18. Subsequent events

Until the present date, there were no events that may significantly affect the financial statements or the Entity's operations.