

Gás Natural Açú Infraestrutura S.A.

(Privately held)

Interim financial information as of
September 30, 2018

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Gás Natural Açú Infraestrutura S.A

Balance sheet

September 30, 2018 and December 31, 2017

(In thousands of Reais)

| | Note | Parent Company | | Consolidated | |
|--|------|----------------|---------------|----------------|---------------|
| | | 9/30/2018 | 12/31/2017 | 9/30/2018 | 12/31/2017 |
| Asset | | | | | |
| Current | | | | | |
| Cash and cash equivalents | 2 | 1,554 | 1,151 | 34,076 | 1,411 |
| Escrow account | 3 | - | - | 200 | - |
| Accounts receivables to related party | 10 | 494 | - | - | - |
| Other advances | | 4 | - | 7 | - |
| Recoverable taxes | 5 | 17 | - | 384 | - |
| Income taxes and contributions recoverable | 5 | - | - | 355 | - |
| Prepaid expense | 4 | - | - | 15,399 | 2,084 |
| Other receivables | | - | - | 2 | - |
| Total current assets | | 2,069 | 1,151 | 50,423 | 3,495 |
| Non-current | | | | | |
| Prepaid expense | 4 | - | - | 14,078 | - |
| Investments | 6 | 450,494 | 12,320 | - | - |
| Property, plant and equipment | 7 | 419 | - | 647,019 | 12,060 |
| Intangible assets | 8 | - | - | 30,000 | 30,000 |
| Total non-current assets | | 450,913 | 12,320 | 691,097 | 42,060 |
| Total assets | | 452,982 | 13,471 | 741,520 | 45,555 |
| Liabilities | | | | | |
| Current | | | | | |
| Suppliers | 9 | 226 | - | 42,274 | 1,461 |
| Salaries and charges payable | | 1,826 | - | 2,274 | - |
| Accounts payable to related party | 10 | - | - | 1,280 | 623 |
| Taxes payable | 11 | 116 | - | 2,638 | - |
| Income and social contribution taxes payable | 11 | - | - | 354 | - |
| Trade accounts payable | 12 | - | - | - | 10,000 |
| Total current liabilities | | 2,168 | - | 48,820 | 12,084 |
| Non-current | | | | | |
| Trade accounts payable | 12 | - | - | 20,000 | 20,000 |
| Total non-current liabilities | | - | - | 20,000 | 20,000 |
| Shareholders' equity | | | | | |
| Share capital | 13 | 250,073 | 322 | 250,073 | 322 |
| Advance for future capital increase | | 87,435 | - | 87,435 | - |
| Capital reserve | | 119,702 | 13,200 | 119,702 | 13,200 |
| Retained earnings (Accumulated losses) | | (6,396) | (51) | (6,396) | (51) |
| Total shareholders' equity attributed to controlling shareholders | | 450,814 | 13,471 | 450,814 | 13,471 |
| Minority interest | | - | - | 221,886 | - |
| Total shareholders' equity | | 450,814 | 13,471 | 672,700 | 13,471 |
| Total liabilities and shareholders' equity | | 452,982 | 13,471 | 741,520 | 45,555 |

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Statement of operations

Nine-month periods ended September 30, 2018 and 2017

(In thousands of Reais)

| | Note | Parent Company | | Consolidated | |
|---|------|----------------|-----------|----------------|-----------|
| | | 9/30/2018 | 9/30/2017 | 9/30/2018 | 9/30/2017 |
| Operating expenses | | | | | |
| Administrative expenses | 14 | (5,480) | - | (7,725) | - |
| Impairment and other losses | | - | - | (3) | - |
| Net income before financial revenue (expenses) | | (5,480) | - | (7,728) | - |
| Financial Revenue/Expense | | | | | |
| Finance income | 15 | 69 | - | 1,960 | - |
| Finance expenses | 15 | (264) | - | (454) | - |
| Share of loss of equity-accounted investees | 6 | (670) | - | - | - |
| Profit before tax | | (6,345) | - | (6,222) | - |
| Current income and social contribution taxes | | - | - | (452) | - |
| Loss for the period | | (6,345) | - | (6,674) | - |
| Attributable to: | | | | | |
| Owners of the parent | | (6,345) | - | (6,345) | - |
| Non-controlling interest | | - | - | (329) | - |
| Loss for the period | | (6,345) | - | (6,674) | - |

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Statements of changes in shareholders' equity Nine-month periods ended September 30, 2018 and 2017 (In thousands of Reais)

| | Capital reserve | | | Shareholders' Equity - parent company | Non-controlling shareholder's equity | Total shareholder s' equity |
|---|------------------|---|--------------------------------|--|--|-----------------------------------|
| | Share capital | Advance for future capital increase | Siemens Premium - effect | | | |
| Incorporation of the Company | 1 | - | - | - | 1 | 1 |
| Loss for the period | - | - | - | - | - | - |
| Balance as of September 30, 2017 | 1 | - | - | - | 1 | 1 |
| Loss for the period | - | - | - | (51) | (51) | (51) |
| Capital increase - Transfer of share from GNA | 321 | - | - | - | 321 | 321 |
| Siemens subscription bonus | - | - | 13,200 | - | 13,200 | 13,200 |
| Balance as of December 31, 2017 | 322 | - | 13,200 | (51) | 13,471 | 13,471 |
| Loss for the period | - | - | - | (6,345) | (6,345) | (6,674) |
| Capital increase - Siemens | 68,313 | - | - | - | 68,313 | 68,313 |
| Capital increase - GNA HoldCo | 181,438 | - | - | - | 181,438 | 181,438 |
| Advance for future capital increase | - | 87,435 | - | - | 87,435 | 87,435 |
| Capital reserve increase | - | - | 106,502 | - | 106,502 | 157,244 |
| Minority interest - share capital | - | - | - | - | - | 129,743 |
| Minority interest - Advance for future capital increase | - | - | - | - | - | 41,730 |
| Balance as of September 30, 2018 | 250,073 | 87,435 | 119,702 | (6,396) | 450,814 | 672,700 |

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Statements of cash flows

Nine-month periods ended September 30, 2018 and 2017

(In thousands of Reais, unless stated otherwise)

| | Parent Company | | Consolidated | |
|--|------------------|-----------|------------------|-----------|
| | 9/30/2018 | 9/30/2017 | 9/30/2018 | 9/30/2017 |
| Cash flows from operating activities | | | | |
| Loss before tax | (6,345) | - | (6,222) | - |
| Adjustments for: | | | | |
| Depreciation and amortization | 4 | - | 4 | - |
| Share of profit (loss) of equity-accounted investees | 670 | - | - | - |
| Adjusted net loss | (5,671) | - | (6,218) | - |
| (Increase) decrease in assets and increase (decrease) in liabilities: | | | | |
| Recoverable taxes | (17) | - | (1,191) | - |
| Prepaid expense | - | - | (27,393) | - |
| Other advances | (4) | - | (7) | - |
| Other receivables | - | - | (2) | - |
| Escrow account | - | - | (200) | - |
| Suppliers / trade accounts payable | 226 | - | 30,813 | - |
| Accounts receivables to related parties | (494) | - | - | - |
| Accounts payable to related parties | - | - | 657 | - |
| Taxes payables | 116 | - | 2,992 | - |
| Salaries and charges payable | 1,826 | - | 2,274 | - |
| Net cash used in operating activities | 1,653 | - | 7,943 | - |
| Cash flows from investing activities | | | | |
| Acquisition of PPE | (423) | - | (634,963) | - |
| Capital increase of GNA UTE 1 | (182,049) | - | - | - |
| Capital reserve of GNA UTE 1 | (172,069) | - | - | - |
| Advance for future capital increase of GNA UTE 1 | (84,725) | - | - | - |
| Net cash provided by investing activities | (439,267) | - | (634,963) | - |
| Cash flows from financing activities | | | | |
| Shareholder controller - share capital | 181,438 | - | 249,751 | - |
| Minority interest - share capital | 68,313 | - | 129,743 | - |
| Shareholder controller - Capital reserve | 106,502 | - | 106,502 | - |
| Minority interest - Capital reserve | - | - | 50,742 | - |
| Shareholder controller - Advance for future capital increase | 87,435 | - | 87,435 | - |
| Minority interest - Advance for future capital increase | - | - | 41,730 | - |
| Net cash provided by financing activities | 443,688 | - | 665,903 | - |
| Increase (decrease) in cash and cash equivalents | 403 | - | 32,665 | - |
| At the beginning of the year | 1,151 | - | 1,411 | 1 |
| At end of year | 1,554 | - | 34,076 | 1 |
| Increase (decrease) in cash and cash equivalents | 403 | - | 32,665 | - |

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1. Group Companies

| Direct Subsidiaries | Country | 9/30/2018 | 12/31/2017 |
|---|----------------|------------------|-------------------|
| UTE GNA I Geração de Energia S.A. UTE (GNA I) | Brazil | 67.00% | 100.00% |

2. Cash and cash equivalents

| | Parent Company | | Consolidated | |
|---|-----------------------|-------------------|---------------------|-------------------|
| | 9/30/2018 | 12/31/2017 | 9/30/2018 | 12/31/2017 |
| Cash and bank deposits | 21 | 2 | 56 | 262 |
| Short-term investments | | | | |
| Securities held under repurchase agreements | 1,533 | 1,149 | 1,533 | 1,149 |
| CDB | - | - | 32,490 | - |
| | 1,533 | 1,149 | 34,023 | 1,149 |
| | 1,554 | 1,151 | 34,079 | 1,411 |
| Provision for expected loss | - | - | (3) | - |
| Total | 1,554 | 1,151 | 34,076 | 1,411 |

3. Escrow account

As of September 30, 2018, the balance of bank deposits is R\$ 200, consisting of the guarantee pledge for competitive tenders 3/2018 of the public notice, containing the construction and exploration of port facilities in the region of São João da Barra by Antaq.

4. Prepaid expense

| | Parent Company | | Consolidated | |
|-----------------------|-----------------------|-------------------|---------------------|-------------------|
| | 9/30/2018 | 12/31/2017 | 9/30/2018 | 12/31/2017 |
| Insurance premium (a) | - | - | 23,918 | 1,461 |
| Transaction cost (b) | - | - | 5,559 | 623 |
| Total | - | - | 29,477 | 2,084 |
| Current | - | - | 15,399 | 2,084 |
| Non-current | - | - | 14,078 | - |
| Total | - | - | 29,477 | 2,084 |

- a) Insurance premiums: engineering risks, civil liability, transportation and bail;
b) Transaction cost to obtain borrowing.

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5. Income taxes and contributions recoverable

| | Parent Company | | Consolidated | |
|--|----------------|------------|--------------|------------|
| | 9/30/2018 | 12/31/2017 | 9/30/2018 | 12/31/2017 |
| Income tax withheld at source ("IRRF") | 17 | - | 384 | - |
| Income tax and social contribution ("IRPJ/CSLL") | - | - | 355 | - |
| Total | 17 | - | 739 | - |

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6. Investments

a) Equity interests

| 9/30/2018 | | | | | | | | | |
|------------------|------------|-------------------------------|---------|-------------|---------|---------|---------|-----------------|------------------|
| Direct investee | % interest | Number of shares / (thousand) | Assets | Liabilities | Equity | Capital | AFAC | Capital reserve | Accumulated loss |
| UTE GNA 1 | 67% | 393,161 | 739,526 | 67,146 | 672,380 | 393,161 | 126,456 | 153,763 | (1,000) |

| 12/31/2017 | | | | | | | | | |
|-------------------|------------|-------------------------------|--------|-------------|--------|---------|--------|-----------------|------------------|
| Direct investee | % interest | Number of shares / (thousand) | Assets | Liabilities | Equity | Capital | AFAC | Capital reserve | Accumulated loss |
| UTE GNA 1 | 100% | 1 | 44,404 | 32,084 | 12,320 | 1 | 12,320 | - | (1) |

b) Changes

| Direct investee | 12/31/2017 | Share capital increase | AFAC | Capital reserve | Net income in the period | 9/30/2018 |
|-----------------|------------|------------------------|--------|-----------------|--------------------------|-----------|
| UTE GNA 1 | 12,320 | 182,049 | 84,725 | 172,069 | (670) | 450,494 |

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7. Property, plant and equipment

| | Parent Company | | Consolidated | |
|----------------------------|----------------|------------|----------------|---------------|
| | 9/30/2018 | 12/31/2017 | 9/30/2018 | 12/31/2017 |
| Gás Natural Infraestrutura | 419 | - | 419 | - |
| GNA I | - | - | 646,600 | 12,060 |
| | 419 | - | 647,019 | 12,060 |

a) Balance breakdown

| | Annual rate of weighted depreciation % | Parent Company | | | |
|--|--|----------------|-----------------------------|-------------------|-------------------|
| | | Cost | Accumulated depreciation | Net 09/30/2018 | Net 12/31/2017 |
| Works in progress and equipment under construction | | 215 | - | 215 | - |
| IT equipment | 20 | 208 | (4) | 204 | - |
| | | 423 | (4) | 419 | - |

| | Annual rate of weighted depreciation % | Consolidated | | | |
|--|--|----------------|-----------------------------|------------------|-------------------|
| | | Cost | Accumulated depreciation | Net 9/30/2018 | Net 12/31/2017 |
| Advances for property, plant and equipment formation | | 266,477 | | 266,477 | 8,138 |
| Works in progress and equipment under construction | | 380,338 | - | 380,338 | 3,922 |
| IT equipment | 20 | 208 | (4) | 204 | - |
| | | 647,023 | (4) | 647,019 | 12,060 |

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| | Annual rate of weighted depreciation % | Consolidated | | | |
|--|---|---------------|-----------------------------|------------------|-------------------|
| | | Cost | Accumulated depreciation | Net 9/30/2017 | Net 12/31/2016 |
| Advances for property, plant and equipment formation | | 8,138 | | 8,138 | - |
| Works in progress and equipment under construction | | 3,922 | - | 3,922 | - |
| | | 12,060 | - | 12,060 | - |

b) Change in the cost

| | Parent Company | | | | |
|--|----------------|------------|-----------------------------|---------------|------------|
| | 12/31/2017 | Change | | 9/30/2018 | |
| | Cost | Additions | Accumulated depreciation | Transfers (*) | Cost |
| Works in progress and equipment under construction | - | 215 | - | - | 215 |
| IT equipment | - | 208 | (4) | - | 204 |
| | - | 423 | (4) | - | 419 |

| | Consolidated | | | | |
|--|---------------|----------------|-----------------------------|---------------|----------------|
| | 12/31/2017 | Change | | 9/30/2018 | |
| | Cost | Additions | Accumulated depreciation | Transfers (*) | Cost |
| Advances for property, plant and equipment formation | 8,138 | 283,232 | - | (24,893) | 266,477 |
| Works in progress and equipment under construction | 3,922 | 351,523 | - | 24,893 | 380,338 |
| IT equipment | - | 208 | (4) | - | 204 |
| | 12,060 | 634,963 | (4) | - | 647,019 |

Cost

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| | 12/31/2016 | | Change | | 12/31/2017 |
|--|------------|---------------|--------------------------|---------------|---------------|
| | Cost | Additions | Accumulated depreciation | Transfers (*) | Cost |
| Cost | | | | | |
| Advances for property, plant and equipment formation | - | 8,138 | | | 8,138 |
| Works in progress and equipment under construction | - | 3,922 | - | - | 3,922 |
| | - | 12,060 | - | - | 12,060 |

• **Advance for formation assets:** The balance of advances on September 30, 2018 consists of advances made to suppliers for equipment delivery.

• **Advances for property, plant and equipment formation:** The Works in progress as of September 30, 2018 consists of expenses incurred on Works on the thermal power plant.

8. Intangible assets

| | Parent Company | | Consolidated | |
|-----------------------------------|----------------|------------|---------------|---------------|
| | 9/30/2018 | 12/31/2017 | 9/30/2018 | 12/31/2017 |
| Energy sale receivable (*) | - | - | 31,234 | 30,652 |
| AVP – Adjustment to present value | - | - | (1,234) | (652) |
| | - | - | 30,000 | 30,000 |

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9. Suppliers

| | Parent Company | | Consolidated | |
|---------------------------------|----------------|------------|---------------|--------------|
| | 9/30/2018 | 12/31/2017 | 9/30/2018 | 12/31/2017 |
| CONSORCIO TERMICA DO AÇU (*) | - | - | 40,373 | - |
| TÓKIO MARINE | - | - | - | 1,461 |
| HARDNER AND GULLISON ASSOCIADOS | - | - | 195 | - |
| KFW INPEX | - | - | 165 | - |
| S3B ENGENHARIA SPA | - | - | 135 | - |
| PROMON ENGENHARIA | 80 | - | 80 | - |
| GSW | 44 | - | 44 | - |
| DELL COMPUTADORES | 14 | - | 14 | - |
| CAMARA DE COMERCIALIZAÇÃO | 6 | - | 6 | - |
| NOVAÇÃO DISTRIBUIDORA DE | 6 | - | 6 | - |
| POSTO DE COMBUSTIVEL GLOR | 4 | - | 4 | - |
| DELL COMPUTADORES DO BRAS | 4 | - | 4 | - |
| SIDECARD COMERCIO E SERVI | 3 | - | 3 | - |
| SET INFORMÁTICA LTDA - EP | 2 | - | 2 | - |
| OTHERS | 62 | - | 1,243 | - |
| | 225 | - | 42,274 | 1,461 |

10. Related parties

| | Parent Company | | Consolidated | |
|--|----------------|------------|--------------|------------|
| | 9/30/2018 | 12/31/2017 | 9/30/2018 | 12/31/2017 |
| Accounts receivables to related party | | | | |
| GNA UTE 1 (a) | 494 | - | - | - |
| Total | 494 | - | - | - |

| | Parent Company | | Consolidated | |
|--|----------------|------------|--------------|------------|
| | 9/30/2018 | 12/31/2017 | 9/30/2018 | 12/31/2017 |
| Accounts payable to related party | | | | |
| Gás Natural "HoldCo" (b) | - | - | 1,280 | - |
| Lakeshore (c) | - | - | - | 623 |
| Total | - | - | 1,280 | 623 |

(a) Advice for future loans paid by GNA Infra x GNA UTE 1.

(b) R\$ 400 values referring to the Bolognesi marketing contract; R\$ 880 costs on loan counseling paid by GNA HoldCo x GNA UTE 1

(c) Advice for future loans.

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The compensation of key management staff has been presented below:

| | Parent Company | | Consolidated | |
|---------------------------|----------------|------------|--------------|------------|
| | 9/30/2018 | 12/31/2017 | 9/30/2018 | 12/31/2017 |
| Executive Officers | | | | |
| Management fees | 1,443 | - | 1,443 | - |
| Bonuses | 105 | - | 105 | - |
| Benefits and charges | 436 | - | 436 | - |
| Total | 1,984 | - | 1,984 | - |

11. Taxes and contributions payable

| | Parent Company | | Consolidated | |
|---|----------------|------------|--------------|------------|
| | 9/30/2018 | 12/31/2017 | 9/30/2018 | 12/31/2017 |
| Services tax ("ISS") | - | - | 1,115 | - |
| INSS third parties | - | - | 1,252 | - |
| Tax on the circulation of goods and services ("ICMS") | - | - | 62 | - |
| Income tax withheld at source ("IRRF") | 110 | - | 147 | - |
| PIS/COFINS | - | - | 22 | - |
| PIS/COFINS/ CSLL - Withheld | 6 | - | 40 | - |
| | 116 | - | 2,638 | - |
| Income Tax and social contribution ("IRPJ/CSLL") | - | - | 354 | - |
| Total | 116 | - | 2,992 | - |

12. Trade accounts payable

| | Parent Company | | Consolidated | |
|-----------------------------------|----------------|------------|---------------|---------------|
| | 9/30/2018 | 12/31/2017 | 9/30/2018 | 12/31/2017 |
| Bolognesi Energia (*) | - | - | 21,234 | 30,652 |
| AVP - Adjustment to present value | - | - | (1,234) | (652) |
| Total | | | 20,000 | 30,000 |
| Current | - | - | - | 10,000 |
| Non-current | - | - | 20,000 | 20,000 |
| Total | - | - | 20,000 | 30,000 |

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(*) In the contract the payable amounts are divided into fixed installments. R\$ 30,000 has already been provisioned for, which will be restated annually by the IPCA price index until the effective payment. The variable installments will be recognized at the start of the operation and will be paid annually, on the first business day of the month of April, based on the audited financial statements for the previous year with installments equal to 3% calculated on the free cash flow from the shareholder, defined as:

- = EBITDA
- (+/-) working capital variation;
- (-) IR/CSSL paid;
- (-) finance expenses
- (+) financial revenue from reserve accounts *;
- (-) investment in maintenance;
- (-) amortization of financing;
- (+) disbursement of financing
- (+/-) change in reserve accounts *

If the reserve accounts are funded with operating cash generation, the formula above will not include the variation in the reserve account and corresponding finance income.

The nonpayment of any of the amounts established in this contract shall trigger monetary restatement according to the variance of the CDI rate until the effective payment date, in addition to arrears interest at 1% (one percent) a month, in addition to an arrears fine of 2% (two percent) of the debit balance.

13. Shareholders' equity

a) Share capital

As of September 30, 2018, the Company's capital is comprised of R\$ 250,073, consisting of 250,073 registered common shares with no par value (R\$ 322 as of December 31, 2017).

b) Advance for future capital increase - ("AFAC")

As of August 30, 2018 the parent company GNA Infra had an advance for future capital increase of R\$ 87,435 (R\$ 0 as of December 31, 2017). These contributions are irrevocable and irreversible, and convertible into the corresponding number of shares, subject to the par value.

c) Capital reserve

On August 20, 2018, the parent company Siemens constitutes the capital reserve in the amount of R \$ 106,502.

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14. General and administrative expenses

| | Parent Company | | Consolidated | |
|--------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| | Nine months period ended in 9/30/2018 | Nine months period ended in 9/30/2017 | Nine months period ended in 9/30/2018 | Nine months period ended in 9/30/2017 |
| Advocative hours | - | - | (824) | - |
| Salaries and charges | (5,235) | - | (5,869) | - |
| Consulting | - | - | (618) | - |
| Audit | (91) | - | (201) | - |
| Maintenance / IT support | (64) | - | (86) | - |
| Taxes and fees | - | - | (3) | - |
| Other | (90) | - | (124) | - |
| Total | (5,480) | - | (7,725) | - |

15. Finance income

| | Parent Company | | Consolidated | |
|----------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| | Nine months period ended in 9/30/2018 | Nine months period ended in 9/30/2017 | Nine months period ended in 9/30/2018 | Nine months period ended in 9/30/2017 |
| Finance costs | | | | |
| Bank expenses | (3) | - | (6) | - |
| Commissions and brokerages | - | - | (15) | - |
| IOF | (261) | - | (281) | - |
| Fine and interest | - | - | (152) | - |
| | (264) | - | (454) | - |
| Finance income | | | | |
| Interest on investments | 69 | - | 1,960 | - |
| | 69 | - | 1,960 | - |
| Net finance income | (195) | - | 1,506 | - |

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16. Insurance coverage

The Company has a policy of taking out insurance coverage for assets subject to risks in amounts considered sufficient by Management to cover possible damages, considering the nature of its activity.

The policies are in force and the premiums have been paid. The company considers its insurance coverage is consistent with other companies of similar sizes operating in the sector.

As of September 30, 2018, and December 31, 2017, the main risks covered are:

| | Consolidated | |
|---|--------------|------------|
| | 9/30/2018 | 12/31/2017 |
| Material damages | 3,581,974 | 2,762,453 |
| Civil Liability and Environmental Damages | 82,578 | - |
| Lost Earnings | 3,597,154 | 1,449,121 |
| Transportation of Imported Equipment | 1,508,072 | - |

17. Commitments

On September 30, 2018 the Company had commitments for future purchases in the amount of R\$ 2,433,334 (R\$ 2,331,327 as of December 31, 2017), which should be fulfilled in the course of the works.

| | Consolidated | |
|--------------|------------------|------------------|
| | 9/30/2018 | 12/31/2017 |
| Gás Infra | 252 | 1,216 |
| GNA I | 2,433,082 | 2,330,111 |
| Total | 2,433,334 | 2,331,327 |