Docusign Envelope ID: 47D971C6-DA9F-866F-8243-5B139C4D3BA0

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Allpark Empreendimentos, Participações e Serviços S.A.

Parent company and consolidated interim financial statements at June 30, 2026 and report on review

Docusign Envelope ID: 47D971C6-DA9F-866F-8243-5B139C4D3BA0

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Report on review of parent company and consolidated interim financial statements

To the Board of Directors and Stockholders
Allpark Empreendimentos,
Participações e Serviços S.A

Introduction

We have reviewed the accompanying interim balance sheet of Allpark Empreendimentos, Participações e Serviços S.A ("Company") as at June 30, 2026 and the related statements of income and comprehensive income for the quarter and six-month period then ended, and the statements of changes in equity and cash flows for the six-month period then ended, as well as the accompanying consolidated interim balance sheet of the Company and its subsidiaries ("Consolidated") as at June 30, 2026 and the related consolidated statements of income and comprehensive income for the quarter and six-month period then ended, and the consolidated statements of changes in equity and cash flows for the six-month period then ended, and notes, comprising a summary of material accounting policies and other explanatory information.

Management is responsible for the preparation and presentation of these parent company and consolidated interim financial statements in accordance with the accounting standard CPC 21 - "Interim Financial Reporting", of the Brazilian Accounting Pronouncements Committee (CPC), and International Accounting Standard (IAS) 34 - "Interim Financial Reporting", of the International Accounting Standards Board (IASB). Our responsibility is to express a conclusion on these interim financial statements based on our review.

Scope of review

We conducted our review in accordance with Brazilian and International Standards on Reviews of Interim Financial Information (NBC TR 2410 - "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", and ISRE 2410 - "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", respectively). A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Brazilian and International Standards on Auditing and consequently did not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

www.pwc.com.br

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Allpark Empreendimentos,
Participações e Serviços S.A

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying parent company and consolidated interim financial statements referred to above are not prepared, in all material respects, in accordance with CPC 21 and IAS 34.

Other matters - Statements of value added

The interim financial statements referred to above include the parent company and consolidated statements of value added for the six-month period ended June 30, 2026. These statements are the responsibility of the Company's management and are presented as supplementary information under IAS 34. These statements have been subjected to review procedures performed together with the review of the interim financial statements for the purpose of concluding whether they are reconciled with the interim financial statements and accounting records, as applicable, and if their form and content are in accordance with the criteria defined in the accounting standard CPC 09 - "Statement of Value Added". Based on our review, nothing has come to our attention that causes us to believe that these statements of value added have not been properly prepared, in all material respects, in accordance with the criteria established in this accounting standard, and consistent with the parent company and consolidated interim financial statements taken as a whole.

São Paulo, August 5, 2026

PricewaterhouseCoopers
Auditores Independentes Ltda.
CRC 2SP000160/O-5

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Sérgio Eduardo Zamora
Signed By: SERGIO EDUARDO ZAMORA:10709203802
CPF: 10709203802
Signing Time: 26 de outubro de 2026 | 14:12 BRT
O: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB
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Sérgio Eduardo Zamora
Contador CRC 1SP168728/O-4

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STATEMENTS OF FINANCIAL POSITION

June 30, 2026 and December 31, 2025
(In thousands of Brazilian reais)

		PARENT COMPANY		CONSOLIDATED	
CURRENT ASSETS	NOTE	6/30/2026	12/31/2025	6/30/2026	12/31/2025
Cash and cash equivalents	4	78,413	64,583	213,855	245,313
Trade accounts receivable	5	86,567	79,879	161,576	133,050
Recoverable taxes and contributions	6	28,786	30,535	47,912	53,753
Prepaid expenses		8,147	5,168	12,891	13,012
Advances to suppliers		2,854	2,695	3,455	3,640
Advances to employees		1,380	1,724	1,575	2,031
Rent advances		388	412	886	1,193
Related parties	15.1	25,235	24,324	10,435	15,144
Other financial assets	15.3	13,438	7,333	-	-
Other accounts receivable		6,536	11,422	2,598	2,830
Total current assets		**251,744**	228,075	455,183	469,966
NON-CURRENT ASSETS					
Trade accounts receivable	5	147	2,066	147	2,066
Recoverable taxes and contributions	6	8,164	7,742	14,613	14,638
Related parties	15.1	3,852	8,801	1,700	7,929
Other financial assets	15.3	42,778	48,889	-	-
Judicial deposits	16.3	4,687	4,356	7,710	8,165
Prepaid expenses		3,696	3,706	4,755	4,607
Investments	7.2	474,294	535,852	13,049	12,742
Property and equipment	9	249,856	238,794	322,014	312,999
Right-of-use asset	8	58,468	34,733	342,137	321,538
Intangible assets	10	552,455	526,315	1,373,545	1,375,602
Total non-current assets		1,398,397	1,411,254	**2,079,670**	2,060,286
Total assets		1,650,141	1,639,329	2,534,853	2,530,252

The notes are an integral part of the individual and consolidated financial information.

Docusign Envelope ID: 47D971C6-DA9F-866F-8243-5B139C4D3BA0

		PARENT COMPANY		CONSOLIDATED	
CURRENT LIABILITIES	NOTE	6/30/2026	12/31/2025	6/30/2026	12/31/2025
Borrowings, financing and debentures	11	158,137	235,668	162,872	240,297
Derivative financial instruments	12	13,493	14,059	13,493	14,059
Trade accounts payable		82,657	82,223	111,730	109,907
Lease liabilities	13	24,701	15,467	94,326	85,729
Concession rights payable	14	-	-	70,052	67,100
Accounts payable for investments made		735	323	1,543	851
Labor liabilities		51,101	38,413	61,051	46,435
Tax liabilities		16,532	15,576	30,269	31,371
Tax installment payments		788	788	844	897
Advances from clients		7,522	6,060	47,204	52,923
Related parties	15.2	1,797	2,164	2,591	1,695
Provision for losses in investees	7.2	4,821	6,733	-	-
Other accounts payable		17,732	30,441	24,256	37,060
Total current liabilities		380,016	447,915	620,231	688,324
NON-CURRENT LIABILITIES					
Borrowings, financing and debentures	11	825,147	784,140	827,934	789,272
Lease liabilities	13	42,546	27,418	350,270	337,505
Trade accounts payable		10,815	-	10,815	-
Concession rights payable	14	-	-	317,973	316,041
Accounts payable for investments made		2,832	3,518	3,207	4,596
Tax installment payments		6,397	4,529	6,397	4,529
Advances from clients		2,040	3,401	2,040	3,401
Related parties	15.2	-	-	539	1,158
Provision for contingent liabilities	16.1	12,955	12,279	17,595	16,620
Total non-current liabilities		**902,732**	835,285	1,536,770	1,473,122
Total liabilities		**1,282,748**	1,283,200	**2,157,001**	2,161,446
EQUITY					
Capital stock	18	225,015	225,015	225,015	225,015
Capital reserve		127,579	126,086	127,579	126,086
Retained earnings		14,799	5,028	14,799	5,028
Total equity attributable to controlling shareholders		367,393	356,129	367,393	356,129
Non-controlling interest		-	-	10,459	12,677
Total equity		**367,393**	356,129	**377,852**	368,806
Total liabilities and equity		**1,650,141**	1,639,329	**2,534,853**	2,530,252

The notes are an integral part of the individual and consolidated financial information.

Docusign Envelope ID: 47D971C6-DA9F-866F-8243-5B139C4D3BA0

STATEMENTS OF INCOME

Periods ended June 30, 2026 and 2025
(In thousands of Brazilian reais, except for earnings per share, expressed in Brazilian reais)

		PARENT COMPANY				CONSOLIDATED			
	Note	1/1/2026 to 6/30/2026	4/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025	4/1/2025 to 6/30/2025	1/1/2026 to 6/30/2026	4/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025	4/1/2025 to 6/30/2025
Net revenue from services provided	19	689,559	360,196	594,436	311,578	1,018,607	524,007	886,621	461,510
Cost of services provided	20	(537,776)	(280,190)	(454,695)	(238,629)	(710,108)	(366,733)	(610,624)	(318,501)
Gross profit		151,783	80,006	139,741	72,949	308,499	157,274	275,997	143,009
Operating income (expenses)									
General and administrative expenses	20	(103,027)	(49,118)	(81,856)	(40,680)	(174,379)	(84,126)	(155,165)	(77,054)
Other income, net	20	5,205	1,912	2,588	2,345	3,778	1,030	2,727	2,168
Equity in the earnings (losses) of associates and joint ventures	7,2	34,651	16,731	5,573	4,723	2,295	1,411	63	(110)
Operating profit before finance income (costs)		88,612	49,531	66,046	39,337	140,193	75,589	123,622	68,013
Finance income (costs)									
Finance income	21	11,790	3,498	9,873	4,947	16,606	5,528	16,043	8,111
Finance costs	21	(90,631)	(45,046)	(75,798)	(39,474)	(134,572)	(66,980)	(130,673)	(66,799)
Finance income (costs), net		(78,841)	(41,548)	(65,925)	(34,527)	(117,966)	(61,452)	(114,630)	(58,688)
Profit before income tax and social contribution		9,771	7,983	121	4,810	22,227	14,137	8,992	9,325
Income tax and social contribution									
Current	17	-	-	-	-	(8,772)	(4,285)	(5,458)	(3,205)
Total expense on income tax and social contribution		-	-	-	-	(8,772)	(4,285)	(5,458)	(3,205)
Net income for the period		9,771	7,983	121	4,810	13,455	9,852	3,534	6,120
Attributable to:									
Controlling shareholders		9,771	7,983	121	4,810	9,771	7,983	121	4,810
Non-controlling shareholders		-	-	-	-	3,684	1,869	3,413	1,310
Earnings (losses) per share									
Basic and diluted – common shares	22	0.0446	0.0364	0.0006	0.0223	0.0446	0.0364	0.0006	0.0223

The notes are an integral part of the individual and consolidated financial information.

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STATEMENTS OF COMPREHENSIVE INCOME

Periods ended June 30, 2026 and 2025
(In thousands of Brazilian reais)

	PARENT COMPANY				CONSOLIDATED			
	1/1/2026 to 6/30/2026	4/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025	4/1/2025 to 6/30/2025	1/1/2026 to 6/30/2026	4/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025	4/1/2025 to 6/30/2025
Net income for the period	9,771	7,983	121	4,810	13,455	9,852	3,534	6,120
Total comprehensive income (loss) for the period	9,771	7,983	121	4,810	13,455	9,852	3,534	6,120
Attributable to:								
Controlling shareholders	9,771	7,983	121	4,810	9,771	7,983	121	4,810
Non-controlling shareholders	-	-	-	-	3,684	1,869	3,413	1,310
Total	9,771	7,983	121	4,810	13,455	9,852	3,534	6,120

The notes are an integral part of the individual and consolidated financial information.

Docusign Envelope ID: 47D971C6-DA9F-866F-8243-5B139C4D3BA0

STATEMENT OF CHANGES IN EQUITY

Periods ended June 30, 2026 and 2025
(In thousands of Brazilian reais)

	Note	Capital reserves						
		Capital stock	Capital reserves	Stock option plan	Retained earnings (accumulated losses)	Total	Non-controlling interest	Total
Balance at December 31, 2024		645,630	757,346	1,898	(1,055,099)	349,775	13,152	362,927
Treasury shares	18	-	974	-	-	974	-	974
Dividends		-	-	-	-	-	(5,736)	(5,736)
Net income for the period		-	-	-	121	121	3,413	3,534
Total comprehensive income		-	-	-	121	121	3,413	3,534
Balance at June 30, 2025		645,630	758,320	1,898	(1,054,978)	350,870	10,829	361,699
Balance at December 31, 2025		225,015	124,188	1,898	5,028	356,129	12,677	368,806
Treasury shares	18	-	3,841	-	-	3,841	-	3,841
Gain (loss) on transactions with shareholders	18	-	(2,348)	-	-	(2,348)	(1,152)	(3,500)
Capital increase		-	-	-	-	-	1,458	1,458
Dividends	18	-	-	-	-		(6,208)	(6,208)
Net income for the period		-	-	-	9,771	9,771	3,684	13,455
Total comprehensive income		-	-	-	-	-	3,684	13,455
Balance at June 30, 2026		225,015	125,681	1,898	14,799	367,393	10,459	377,852

The notes are an integral part of the individual and consolidated financial information.

Docusign Envelope ID: 47D971C6-DA9F-866F-8243-5B139C4D3BA0

STATEMENT OF CASH FLOWS

Periods ended June 30, 2026 and 2025
(In thousands of Brazilian reais)

	Note	PARENT COMPANY		CONSOLIDATED	
		6/30/2026	6/30/2025	6/30/2026	6/30/2025
Income (loss) before income tax and social contribution		9,771	121	22,227	8,992
Non-cash adjustments:					
Depreciations and amortizations	7.2, 9 and 10	60,707	49,722	113,582	102,469
Depreciation of right-of-use asset	8	7,822	5,548	24,799	24,614
Write-off due to impairment of assets	9 and 10	796	376	1,068	377
Loss – right-of-use asset / lease liability	8 and 13	(227)	-	(33)	-
(Reversal of) provision for contingent liabilities	16,1	485	(59)	975	410
Provision for bonuses		10,275	7,200	11,352	8,500
Equity in the earnings (losses) of associates and joint ventures	7.2	(34,651)	(5,573)	(2,295)	(63)
Mark-to-market adjustment of derivatives		(566)	1,797	(566)	1,797
Estimated losses on doubtful accounts	5	(134)	1,759	(165)	1,759
Interest provision		84,289	69,274	133,855	121,365
Increase (decrease) in assets and liabilities:					
Trade accounts receivable		(4,675)	(10,558)	(26,442)	(16,157)
Recoverable taxes and contributions		2,846	(2,008)	5,866	(4,115)
Prepaid expenses		(2,955)	(4,445)	(27)	(5,286)
Advances to suppliers		(153)	5,643	185	7,119
Advances to employees		364	(713)	456	(787)
Rent advances		64	134	307	(378)
Judicial deposits		332	98	455	(18)
Other accounts receivable		15,158	7,333	11,213	270
Trade accounts payable		1,480	(6,011)	(1,596)	(9,909)
Labor liabilities		12,563	9,208	14,616	10,789
Tax liabilities		657	(601)	(1,102)	505
Tax installment payments		1,760	(551)	1,697	(603)
Advance from clients		(5,779)	7,938	(7,080)	10,313
Other accounts payable		(22,164)	(22,425)	(20,747)	(23,085)
Income tax and social contribution paid		-	-	(8,772)	(5,458)
Net cash from operating activities		138,065	113,207	273,828	233,420
Cash flows from investing activities					
Acquisition of property and equipment	9 and 27	(28,359)	(29,810)	(31,351)	(36,921)
Dividends and interest on equity received	7.2 and 27	14,929	8,158	2,175	1,388
Redemption of restricted securities, net		-	-	-	3,026
Payment for business combination		(3,730)	(775)	(4,127)	(1,350)
Cash acquired through the merger of an investment	7.1	3,243	-	-	-
Interest received	15.3	4,120	-	-	-
Loans with related parties		315	(450)	-	-
Acquisition of intangible assets	10 and 27	(58,328)	(31,914)	(59,126)	(35,160)
Capital increase in investees	7.2	73,195	(1,427)	(230)	(227)
Net cash provided by (used in) investing activities		5,385	(56,218)	(92,659)	(69,244)
Cash flows from financing activities					

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	Note	PARENT COMPANY 6/30/2026	PARENT COMPANY 6/30/2025	CONSOLIDATED 6/30/2026	CONSOLIDATED 6/30/2025
Treasury shares	18	3,841	974	3,841	974
New borrowings, financing and debentures	11	360,000	230,000	360,000	230,151
Repayments of principal and commissions on borrowings, financing and debentures	11	(406,117)	(76,795)	(408,218)	(126,745)
Repayment of principal and interest on leases	13	(10,965)	(8,050)	(50,006)	(53,884)
Interest paid on borrowings, financing and debentures	11	(74,705)	(60,400)	(75,336)	(68,692)
Dividends paid		(1,674)	-	(7,882)	(5,736)
Payment to the concession authority	14	-	-	(35,026)	(34,566)
Net cash provided by (used in) financing activities		(129,620)	85,729	(212,627)	(58,498)
Net increase (decrease) of cash and cash equivalents		13,830	142,718	(31,458)	105,678
Cash and cash equivalents at the beginning of the period		64,583	103,360	245,313	217,996
Cash and cash equivalents at the end of the period		78,413	246,078	213,855	323,674

The notes are an integral part of the individual and consolidated financial information.

Docusign Envelope ID: 47D971C6-DA9F-866F-8243-5B139C4D3BA0

STATEMENTS OF VALUE ADDED

Periods ended June 30, 2026 and 2025
(In thousands of Brazilian reais)

	PARENT COMPANY		CONSOLIDATED	
	6/30/2026	6/30/2025	6/30/2026	6/30/2025
Revenues	798,430	688,814	1,178,532	1,026,513
Revenue from services provided	798,430	688,814	1,178,532	1,026,513
Inputs purchased from third parties	(335,602)	(293,946)	(449,585)	(391,937)
Costs of services provided	(329,725)	(288,371)	(439,485)	(382,650)
Materials, energy, third-party services and other	(5,877)	(5,575)	(10,100)	(9,287)
Gross value added	462,828	394,868	728,947	634,576
Depreciation and amortization	(67,855)	(54,860)	(136,075)	(124,950)
Net value added produced by the Company	394,973	340,008	592,872	509,626
Value added received in transfer	46,441	15,446	18,901	16,106
Equity in the earnings (losses) of associates and joint ventures	34,651	5,573	2,295	63
Finance income	11,790	9,873	16,606	16,043
Total value added to distribute	441,414	355,454	611,773	525,732
Value added distributed	441,414	355,454	611,773	525,732
Personnel				
Direct compensation	149,221	118,982	180,327	149,375
Benefits	24,704	21,729	30,854	27,533
Severance pay fund (FGTS)	10,503	9,054	12,829	11,367
Tax, fees and contributions				
Federal	103,657	84,029	144,020	120,486
State	688	1,165	1,135	1,612
Municipal	37,994	32,582	55,489	48,295
Value distributed to providers of capital				
Interest	90,631	75,798	134,572	130,673
Rents	679	715	2,027	2,207
Other	13,566	11,279	37,065	30,650
Value distributed to shareholders	9,771	121	13,455	3,534
Net income for the period	9,771	121	9,771	121
Non-controlling interest in retained earnings	-	-	3,684	3,413

The notes are an integral part of the individual and consolidated financial information.

Docusign Envelope ID: 47D971C6-DA9F-866F-8243-5B139C4D3BA0

1. GENERAL INFORMATION

1.1 Operational context

Allpark Empreendimentos, Participações e Serviços S.A. (hereinafter referred to as "Parent Company," "Allpark" or "Company") is a publicly held corporation, whose shares are traded in the Novo Mercado segment of B3 S.A. - Brasil, Bolsa, Balcão under the ticker symbol "ALPK3." The Company's principal place of business is located at Avenida Presidente Juscelino Kubitschek, 1830 - São Paulo - SP.

Established in 1981, the Company's corporate purpose is the management, operation and/or control of vehicle parking lot activities, as well as the provision of technical administration, advisory and planning services related to vehicle parking lots. These activities may be carried out on properties owned by the Company or by third parties, for both private and public entities, including in areas designated for time-limited parking located on public streets and spaces. Additionally, the Company may execute projects, implement and maintain traffic signs and road surface markings for transportation systems and hold interest in other strategic partnerships and ventures.

On May 19, 2020, Z.A Digital de São Paulo Sistema de Estacionamento Rotativo S.A ("Z.A. Digital"), company indirectly controlled by the Company, entered into a concession agreement with the São Paulo municipal government allowing private entities to operate time-limited parking services on the city's public streets and parking spaces, known as Zona Azul. This agreement was entered into in accordance with the guidelines established in the International Bidding Process 001/SMT/2019. The concession period is 15 years as from the issuance of the service execution order by the municipal government, after the signing of the agreement.

In April 2022, Allpark completed the acquisition of Zul Digital, a key element in the Company's AutoTech strategy. Using the Zul+ app, Estapar customers can not only purchase and activate parking spaces in Zona Azul areas, but also pay for parking, obtain insurance, easily settle vehicle fees and fines, request the Zul Tag for tolls and parking, among other services.

In November 2022, through its subsidiary Ecovagas, the Company became a significant shareholder of Zletric. This business combination resulted in the creation of Brazil's largest network of electric vehicle chargers, encompassing over 1,000 charging stations spread across 70 cities and 14 states of the country.

As of June 30, 2026, the Company and its subsidiaries had 851 operations (827 as of December 31, 2025), distributed in 115 cities across 21 states of Brazil.

The interim financial information was approved by the Board of Directors and authorized for issuance at a meeting held on August 4, 2026.

1.2 Going concern

As of June 30, 2026, the Company reported a negative net working capital of R$165,048 (R$218,358 as of December 31, 2025), primarily due to lease liabilities, the concession fees payable under the Zona Azul de São Paulo concession agreement, and new borrowings, financing and debentures for working capital and investments.

During the period, the Company generated positive cash flow of R$273,828 (R$233,420 as of June 30, 2025) through its operating activities. The Management assessed the Company's ability to continue as a going concern and concluded that there are no material

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uncertainties that could raise substantial doubt on its ability to continue as a going concern. Accordingly, the Management considers the going concern basis of accounting to be appropriate in the preparation of its financial information.

2. ACCOUNTING POLICIES

2.1 Management's statement and basis for presentation of the interim financial information

The Company's interim financial information has been prepared and is presented in accordance with Technical Pronouncement CPC 21 (R1) – Interim Statement, issued by the Accounting Pronouncements Committee (CPC) and approved by the Securities and Exchange Commission of Brazil (CVM), and related to IAS 34 - Interim Financial Reporting, issued by the International Accounting Standards Board (IASB).

The interim financial information presents comparative information for the prior period and has been prepared on a historical cost basis, except for the remeasurement of certain assets and liabilities, such as those arising from financial instruments, which are measured at fair value.

2.2 Functional currency and reporting currency

The interim financial information is presented in Brazilian real, which is the Company's functional currency. All financial information presented in thousands of Brazilian reais has been rounded to the nearest whole number, unless otherwise specified.

2.3 Bases of consolidation

The interim financial information includes the operations of the Company and of the following subsidiaries that have the same corporate purposes as the Company, whose percentage shareholdings as of the reporting date are summarized as follows:

		% at 6/30/2026		% at 12/31/2025	
Corporate name	Note	Direct	Indirect	Direct	Indirect
Hora Park Sist. Estacionamento Rotativo Ltda. ("Hora Park")		96.75%	3.25%	96.75%	3.25%
Saepart Soc. Adm. Empreend. Part. Ltda. ("Saepart")		100.00%	-	100.00%	-
Primeira Estacionamentos Ltda. ("Primeira")		99.96%	0.04%	99.96%	0.04%
Calvitium Participações S.A. ("Calvitium")		99.99%	0.01%	99.99%	0.01%
Autopark S.A. ("Autopark")	(a)	-	99.98%	-	99.98%
Cellopark Estacionamentos Ltda. ("Cellopark")	(a)	-	100.00%	-	100.00%
Estacionamentos Cinelândia S.A. ("Cinelândia")	(a)	-	80.00%	-	80.00%
Riopark Estacionamentos Ltda. ("Riopark")	(d)	-	-	99.99%	-
Wellpark Estacionamentos e Serviços Ltda. ("Wellpark")	(d)	-	-	100.00%	-
Parking Tecnologia da Informação Ltda. ("Parking TI")	(d)	-	-	99.96%	0.04%
SCP - Estacionamento do Hospital Marcelino Champagnat Ltda. ("Marcelino")		75.00%	-	75.00%	-
E.W.S Estacionamentos Salvador S.A. ("EWS")	(b)	50.00%	50.00%	-	100.00%
I-Park Estacionamentos Inteligentes S.A. ("I-Park")		86.01%	-	86.01%	-
Loop AC Participações Ltda. ("Loop AC")	(e)	100.00%	-	75.48%	-
SCP - Estacionamento do Parque Shopping Aracajú ("Parque Aracajú")		51.00%	-	51.00%	-
Allpark Empreendimentos, Part e Serviços S.A. - SCP - Estapar 4 ("SCP Estapar 4")		51.00%	-	51.00%	-
Praça EDG Congonhas Empreendimentos S.A. (“Praça EDG”)		100.00%	-	100.00%	-
Z.A. Digital de São Paulo Sistema de Estacionamento Rotativo S.A. (“ZAD”)	(a)	-	100.00%	-	100.00%
SCP - Estacionamento do Shopping Hortolândia ("Shop Hortolândia")		51.00%	-	51.00%	-
Ecovagas Carregadores Elétricos Ltda. ("Ecovagas")		99.90%	0.10%	99.90%	0.10%
SCP - Estacionamento do Parque Shopping ("Parque Bahia")		51.00%	-	51.00%	-

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Corporate name	Note	% at 6/30/2026 Direct	% at 6/30/2026 Indirect	% at 12/31/2025 Direct	% at 12/31/2025 Indirect
SCP - Estacionamento do Shopping Valinhos ("Shopping Valinhos")		51.00%	-	51.00%	-
On Tecnologia de Mobilidade Urbana S.A. ("Zul Digital")		100.00%	-	100.00%	-
Zul+ Corretora Digital de Seguros Sociedade Unipessoal Ltda. ("Zul+ Corretora")		-	100.00%	-	100.00%
Zletric Comercial Eletroeletrônica S.A. ("Zletric")		-	59.00%	-	59.00%
FCP Participações Ltda. ("FCP")		100.00%	-	100.00%	-
Zul Tecnologia e Pagamentos Ltda. ("Zul Pagamentos")		-	100.00%	-	100.00%
Rota Park Bahia Estacionamentos Ltda. ("Rota Park")		100.00%	-	100.00%	-

(a) Entity controlled by Hora Park.

(b) As a result of the merger of Wellpark, the Company began to hold a direct interest in EWS.

(c) Company controlled by Ecovagas.

(d) Entity merged into the Parent Company, as disclosed in Note 7.1.

(e) The Company acquired the remaining 24.5% of the membership interests of its subsidiary Loop AC Participações, thereby increasing its ownership to 100% of its capital, as disclosed in Note 18.

The results of the subsidiaries are fully consolidated by the Company as of the date of acquisition, which is the date on which the Company obtained control, and continue to be consolidated until the date on which such control ceases to exist. All transactions, balances, income, and expenses between the subsidiaries and the Company are fully eliminated in the financial information, with non-controlling interest being separately disclosed.

The Company has no investments abroad.

The main financial information of the investments presented above is disclosed in Note 7.2.

2.4 Investment in associates and in joint ventures

An associate is an investee over which the Company exerts significant influence. Significant influence is the power to participate in decisions about the investee's operational policies, but there is no individual or joint control over those policies. Joint control is a contractual agreement whereby the Company and other parties undertake an economic activity that is subject to joint control. In such agreements, decisions regarding the strategic financial and operational policies of the joint venture require the unanimous approval of all parties sharing control.

The Company reports its investments in associates and joint ventures in its financial information using the equity method.

The Company does not have investments in associates and joint ventures abroad.

Based on the equity method, the investments in associates and joint ventures are initially recognized at cost. The book value of the investment is adjusted for the purpose of recognizing changes in the Company's share of the net equity of associates and joint ventures as from the acquisition date.

The statements of income reflect the Company's share in the operating results of associates and joint ventures.

The sum of the Company's share in the results of associates and joint ventures is presented in the statements of income, considering the proportion of the Company's interest in its associates and joint ventures based on their results of the period.

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The financial information of the associates and joint ventures is prepared for the same reporting period as that of the Company. The accounting policies are aligned with those of the Company; therefore, no adjustment is made when measuring and recognizing the Company's share of the profit or loss of the investee entities after the acquisition date.

After applying the equity method, the Company assesses whether it is necessary to recognize any additional impairment losses on its investments in associates and joint ventures. At each reporting date, the Company determines whether there is objective evidence that the investment in associates and joint ventures shows indications of impairment. If so, the Company calculates the amount of the impairment loss as the difference between the recoverable amount of the associates and joint ventures and the book value, recognizing the loss in the statement of income.

Upon losing significant influence over its associates and joint ventures, the Company measures and recognizes any retained investment at fair value. Any difference between the book value of the associates and joint ventures, at the time of loss of significant influence, and the fair value of the retained investment and the results of the sale will be recognized in profit or loss.

The percentage interests in associates and joint ventures as of the reporting date are summarized as follows:

		% at 6/30/2026		% at 12/31/2025	
Corporate name	Note	Direct	Indirect	Direct	Indirect
CCN Centro de Convenções Ltda. ("CCN")	(a)	50.00%	-	-	50.00%
Loop Gestão de Pátios S.A. ("Loop")	(b)	-	49.00%	-	49.00%
Consórcio Enéas de Carvalho Ltda. ("Enéas")		-	5.60%	-	5.60%
Consórcio Trianon Park Ltda. ("Trianon")		-	5.00%	-	5.00%
Consórcio Estacionamento Centro Cívico ("Centro Cívico")	(c)	70.00%	-	70.00%	-
Consórcio Estacionamento Novo Centro ("Novo Centro")	(c)	60.00%	-	60.00%	-
Consórcio Estacionamento do Shopping Hortolândia ("Hortolândia")		3.50%	-	3.50%	-
Consórcio Estacionamento do Shopping Valinhos ("Valinhos")		3.50%	-	3.50%	-
Consórcio Estacionamento do Shopping Internacional de Guarulhos ("Shopping Guarulhos")		1.50%	-	1.50%	-
Consórcio Estacionamento do Shopping Bay Market ("Bay Market")		3.50%	-	3.50%	-
Consórcio ZAD Mauá ("ZAD Mauá")	(d)	-	50.00%	-	50.00%
Ponto Predict Sistemas Ltda. ("Ponto Predict")		25.00%	-	-	-
Consórcio Estacionamento Morumbi Town Shopping ("Morumbi Town")		3.00%	-	3.00%	-
Consórcio Estacionamento Mais Shopping ("Mais Shopping")		4.00%	-	4.00%	-
Consórcio Estacionamento Top Center ("Top Center")		5.00%	-	-	
Consórcio Estacionamento Shopping Light		5.00%	-	-	-
SCP - Estacionamento do Shopping Jardim Norte ("Shopping Jardim Norte")		1.50%	-		-
SCP - Estacionamento do WTC Plaza Goiânia ("Plaza Goiânia")		7.00%	-	-	-
SCP - Estacionamento do Shopping Sete Lagoas ("Sete Lagoas")		3.00%	-	-	-
SCP - Estacionamento Pulse Open Mall ("Open Mall")		8.00%	-	-	-

(a) As a result of the merger of Riopark, the Company began to hold a direct interest in CCN.

(b) Associate of the company Loop AC.

(c) Although the percentage of interest is greater than 50%, the Company does not have control of the entity because it does not own the necessary share of voting capital stock under the shareholders agreement.

(d) Joint venture of the company Primeira.

The main financial information of the investments presented above is disclosed in Note 7.2.

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3. MATERIAL ACCOUNTING JUDGMENTS, ESTIMATES AND ASSUMPTIONS

The preparation of the Company's individual and consolidated interim financial information requires the Management to make judgments, estimates and assumptions that affect the amounts of revenues, expenses, assets and liabilities and the demonstration of contingent liabilities at the end of the period. However, uncertainties regarding these assumptions and estimates may lead to results that necessitate adjustments to the book value of the affected asset or liability in future periods.

The significant assumptions and estimates used in the preparation of the individual and consolidated interim financial information for the period ended June 30, 2026 were the same as those adopted in the individual and consolidated financial statements for the year ended December 31, 2025.

4. CASH AND CASH EQUIVALENTS

	PARENT COMPANY		CONSOLIDATED	
in thousands of R$	6/30/2026	12/31/2025	6/30/2026	12/31/2025
Cash and banks	12,328	15,147	21,147	28,479
Bank deposit certificate (i)	66,085	49,436	192,708	216,834
Total	78,413	64,583	213,855	245,313

(i) Investments in Bank Deposit Certificates are adjusted at an average rate of 99.77% of the CDI as of June 30, 2026 (99.57% as of December 31, 2025).

5. ACCOUNTS RECEIVABLE

	PARENT COMPANY		CONSOLIDATED	
in thousands of R$	6/30/2026	12/31/2025	6/30/2026	12/31/2025
Trade accounts receivable	15,852	15,876	20,363	21,395
Provision of services at events and guests	3,816	4,587	4,078	4,757
Agreements - Tags	12,615	12,746	18,006	18,029
Agreement and sponsorship	1,999	1,339	1,999	1,339
Debit and credit cards	48,043	42,852	113,027	85,194
Accounts receivable - rents	5,172	3,620	5,246	3,709
Other receivables	311	2,152	323	2,177
Total	87,807	83,172	163,042	136,600
(-) Estimated losses on doubtful accounts	(1,093)	(1,227)	(1,319)	(1,484)
Total		81,945		135,116
Current assets	86,567	79,879	161,576	133,050
Non-current assets	147	2,066	147	2,066

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As of June 30, 2026 and December 31, 2025, the aging list of receivables, including estimated losses on doubtful accounts, is as follows:

in thousands of R$	PARENT COMPANY		CONSOLIDATED	
BALANCE OF ACCOUNTS RECEIVABLE	6/30/2026	12/31/2025	6/30/2026	12/31/2025
Total	87,807	83,172	163,042	136,600
Not yet due	83,545	78,364	157,623	130,664
Overdue for less than 30 days	2,019	2,538	2,860	3,075
Overdue for more than 30 days	2,243	2,270	2,559	2,861

The Company's basic operation is the provision of services that are settled in cash, Pix (Brazil's instant payment method), tags, credit and debit cards. The option to pay via bank slips is exclusive to monthly subscribers or contracts with corporate clients. The Company considers the credit risk to be low (Note 24).

Management understands that most of the outstanding amounts will be received, as there are specific negotiations for each outstanding amount. Renegotiations due to default are already underway and generating positive results. Monthly subscribers have been notified, with pre-established payment plans. In addition, Management actively performs collection and accrues provisions for potential losses related to sporadic events.

The changes in the allowance for estimated losses on doubtful accounts are as follows:

	PARENT COMPANY		CONSOLIDATED	
in thousands of R$	2026	2025	2026	2025
Opening balance at January 1	(1,227)	(250)	(1,484)	(250)
Accrual	-	(2,200)	(120)	(2,200)
Reversal	134	411	285	411
Closing balance at June 30	(1,093)	(2,039)	(1,319)	(2,039)

According to Note 11, the Company had receivables assigned as collateral for loans, which total R$47,905 in the consolidated as of June 30, 2026 (R$47,553 as of December 31, 2025).

6. RECOVERABLE TAXES AND CONTRIBUTIONS

	PARENT COMPANY		CONSOLIDATED	
in thousands of R$	6/30/2026	12/31/2025	6/30/2026	12/31/2025
Withholding income tax (IRRF) (i)	10,995	7,407	15,082	9,294
Corporate income tax (IRPJ)	742	5,041	4,376	12,576
Social contribution on net income (CSLL)	1,776	1,951	3,006	4,794
Social security tax (INSS) and Unemployment compensation fund (FGTS)	5,242	5,390	5,268	5,480
Taxes on gross revenue for the Social Integration Program (PIS) and social security financing (COFINS)	16,730	17,009	31,873	33,280
Other recoverable taxes	1,465	1,479	2,920	2,967
Total	36,950	38,277	62,525	68,391
Current assets	28,786	30,535	47,912	53,753
Non-current assets	8,164	7,742	14,613	14,638

(i) Substantially comprised of Withholding Income Tax on earnings from financial investments and interest on equity.

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These taxes are realized based on growth projections, operational issues and generation of debts for consumption of these tax credits by the Company. Based on the projections of future tax debts, mainly PIS and COFINS, the Company Management estimates that a large portion of the amounts will be offset according to the amortization of the concession fees.

7. INVESTMENTS

7.1 Business combination

Acquisition of Rota Park Estacionamentos Ltda. (“Rota Park”)

On September 1, 2025, the Company acquired 100% of the capital of Rota Park Estacionamentos Ltda. (“Rota Park”). Rota Park manages 1,286 parking spaces in Bahia, with six locations in Salvador and one in Mata de São João. The acquisition price was R$4,294, of which R$2,000 were paid upfront in cash. The fair value of identifiable assets and liabilities at the date of acquisition is presented below:

Acquisition date	9/1/2025
Assets	5,019
Property and equipment	191
Intangible assets – PPA	4,828
Liabilities	725
Payroll liabilities	243
Tax liabilities	456
Other payables	26
Total consideration	4,294

Merger of Riopark Estacionamentos Ltda. (“Riopark”)

In order to maximize synergies among the businesses, Management resolved to merge Riopark Estacionamentos Ltda., as approved on April 24, 2026.

The net assets merged into the Parent Company (“Allpark”) are presented below:

Assets	1,341
Cash and cash equivalents	20
Taxes and contributions recoverable	173
Investments	1,113
Other receivables	35
Liabilities	162
Labor liabilities	37
Other payables	125
Net assets merged	1,179

Merger of Wellpark Estacionamentos e Serviços Ltda. (“Wellpark”)

In order to maximize synergies among the businesses, Management resolved to merge Wellpark Estacionamentos e Serviços Ltda., as approved on April 24, 2026.

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The net assets merged into the Parent Company ("Allpark") are presented below:

Assets	2,649
Cash and cash equivalents	531
Taxes and contributions recoverable	815
Judicial deposits	663
Other receivables	640
Liabilities	1,640
Labor liabilities	110
Tax liabilities	222
Provision for losses in investees	925
Provision for contingent liabilities	191
Other payables	192
Net assets merged	1,009

Merger of Parking Tecnologia da Informação Ltda. ("Parking TI")

In order to maximize synergies among the businesses, Management resolved to merge Parking Tecnologia da Informação Ltda., as approved on April 24, 2026.

The net assets merged into the Parent Company ("Allpark") are presented below:

Assets	3,223
Cash and cash equivalents	2,692
Taxes and contributions recoverable	531
Liabilities	6,066
Tax liabilities	80
Advance from clients	5,880
Other payables	106
Net assets merged	(2,843)

7.2 Investments and provision for loss in investees

in thousands of R$	PARENT COMPANY		CONSOLIDATED	
INVESTMENTS	6/30/2026	12/31/2025	6/30/2026	12/31/2025
Subsidiaries	467,222	533,895	-	-
Associates	7,072	1,957	13,049	12,742
Total assets	474,294	535,852	13,049	12,742
PROVISION FOR LOSSES IN INVESTEES				
Subsidiaries	(4,821)	(6,733)	-	-
Total liabilities	(4,821)	(6,733)	-	-
Total investments – net of provision	469,473	529,119	13,049	12,742

The changes in the Company's investments as of June 30, 2026 and 2025 are shown below:

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in thousands of R$ CHANGES - PARENT COMPANY	12/31/2025	Acquisition	Capital increase (decrease)	Equity in the earnings (losses) of associates and joint ventures	Dividends and interest on equity received	Merger and other changes	6/30/2026
INVESTMENTS							
Calvitium Participações S.A.	9,348	-	-	**915**	-	-	**10,263**
Consórcio Estacionamento Centro Cívico	-	-	-	**332**	**(332)**	-	-
Consórcio Estacionamento Novo Centro	-	-	-	**23**	**(23)**	-	-
Ecovagas Carregadores Elétricos Ltda.	5,828	-	-	**(160)**	-	-	**5,668**
Hora Park Sist. Estacionamento Rotativo Ltda.	392,795	-	**(80,000)**	**25,013**	**(10,349)**	-	**327,459**
SCP - Estacionamento do Hospital Marcelino Champagnat Ltda.	1	-	-	**883**	**(883)**	-	**1**
Loop AC Participações Ltda.	4,160	**3,500**	-	**(565)**	-	**(2,387)**	**4,708**
On Tecnologia de Mobilidade Urbana S.A. (i)	62,759	-	**5,800**	**1,703**	-	**(1,436)**	**68,826**
Praça EDG Congonhas Empreendimentos S.A.	4	-	-	**(1)**	-	-	**3**
Primeira Estacionamentos Ltda.	39,074	-	-	**984**	**(1,146)**	-	**38,912**
Riopark Estacionamentos Ltda.	1,243	-	-	**(64)**	-	**(1,179)**	-
SCP - Estapar 4	1,148	-	-	**716**	**(1,416)**	-	**448**
SCP - Estacionamento do Shopping Hortolândia	45	-	-	-	-	-	**45**
SCP - Estacionamento do Parque Shopping Aracajú	1,239	-	-	**248**	-	-	**1,487**
SCP - Estacionamento do Shopping Valinhos	8	-	-	-	-	-	**8**
SCP - Estacionamento do Parque Shopping Bahia	5,431	-	-	**2,816**	**(5,045)**	-	**3,202**
SCP - Mercadão da Bahia	351	-	-	**4**	-	-	**355**
Consórcio Estacionamento do Shopping Hortolândia	977	-	-	**145**	-	-	**1,122**
Consórcio Estacionamento do Shopping Valinhos	926	-	-	**98**	-	-	**1,024**
Consórcio Estacionamento do Shopping Internacional de Guarulhos	-	-	-	**536**	**(536)**	-	-
Consórcio Estacionamento do Shopping Bay Market	-	-	-	**74**	**(74)**	-	-
Consórcio Estacionamento Morumbi Town Shopping	-	-	-	**370**	**(370)**	-	-
Wellpark Estacionamentos e Serviços Ltda.	212	-	**1,005**	**(208)**	-	**(1,009)**	-
Consórcio CCN Centro de Convenções Ltda.	-	-	-	**45**	-	**1,113**	**1,158**
FCP Participações Ltda.	5,967	-	-	**(130)**	-	-	**5,837**
Consórcio Estacionamento Mais Shopping	-	-	-	**535**	**(535)**	-	-
Consórcio Shopping Porto Da Barra	-	-	-	**47**	**(47)**	-	-
Consórcio Estacionamento Shopping Light	-	-	-	**20**	**(20)**	-	-
Consórcio Estacionamento Shopping Top Center	-	-	-	**47**	**(47)**	-	-
SCP - Estacionamento Do Pulse Open Mall	-	-	-	**(53)**	**53**	-	-
Ponto Predict Sistemas	-	**230**	-	-	-	-	**230**
Rota Park Bahia Estacionamentos Ltda. (i)	4,336	-	-	**284**	-	**(1,082)**	**3,538**
Total assets	535,852	**3,730**	**(73,195)**	**34,657**	**(20,770)**	**(5,980)**	**474,294**

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in thousands of R$ NET CAPITAL DEFICIENCY	12/31/2025	Acquisition	Capital increase (decrease)	Equity in the earnings (losses) of associates and joint ventures	Dividends and interest on equity received	Merger and other changes	6/30/2026
Parking Tecnologia da Informação Ltda.	(2,991)	-	-	148	-	2,843	-
I-Park Estacionamentos Inteligentes S.A.	(3,084)	-	-	(406)	-	-	(3,490)
E.W.S Estacionamentos Salvador S.A.	-	-	-	(31)	-	(925)	(956)
Saepart Soc. Adm. Empreend. Part. Ltda.	(658)	-	-	283	-	-	(375)
Total liabilities	(6,733)	-	-	**(6)**	-	**1,918**	**(4,821)**
Total investments	529,119	3,730	(73,195)	34,651	(20,770)	(4,062)	469,473

(i) The balance shown under 'Merger and other changes' primarily refers to the amortization of assets allocated in the Public-Private Partnership (PPA) related to the acquisition of On Tecnologia, amounting to (R$1,433), and the acquisition of Rota Park, amounting to (R$1,012).

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in thousands of R$ CHANGES - PARENT COMPANY	12/31/2024	Capital increase	Equity in the earnings (losses) of associates and joint ventures	Dividends and interest on equity received	Merger and other changes	6/30/2025
INVESTMENTS						
Calvitium Participações S.A.	7,933	-	799	-	-	8,732
Consórcio Estacionamento Centro Cívico	-	-	239	(239)	-	-
Consórcio Estacionamento Novo Centro	2	-	26	(26)	-	2
Ecovagas Carregadores Elétricos Ltda.	3,495	-	(388)	-	-	3,107
Hora Park Sist. Estacionamento Rotativo Ltda.	362,776	-	5,933	-	-	368,709
SCP - Estacionamento do Hospital Marcelino Champagnat Ltda.	1	-	1,083	(1,083)	-	1
Loop AC Participações Ltda.	5,876	-	(1,290)	-	40	4,626
On Tecnologia de Mobilidade Urbana S.A. (i)	57,252	-	(5,519)	-	(1,626)	50,107
Praça EDG Congonhas Empreendimentos S.A.	5	-	-	-	-	5
Primeira Estacionamentos Ltda.	37,155	-	638	-	-	37,793
Riopark Estacionamentos Ltda.	1,563	-	(459)	-	-	1,104
SCP - Estapar 4	1,825	-	887	(719)	-	1,993
SCP - Estacionamento do Shopping Hortolândia	45	-	-	-	-	45
SCP - Estacionamento do Parque Shopping Aracajú	697	-	283	-	-	980
SCP - Estacionamento do Shopping Valinhos	8	-	-	-	-	8
Shopping Parque Bahia	4,870	-	2,688	(4,968)	-	2,590
SCP - Mercadão da Bahia	268	-	60	-	-	328
Consórcio Estacionamento do Shopping Hortolândia	377	-	323	-	-	700
Consórcio Estacionamento do Shopping Valinhos	386	-	267	-	-	653
Consórcio Estacionamento do Shopping de Guarulhos	-	170	424	(594)	-	-
Consórcio Estacionamento do Shopping Bay Market	-	57	44	(101)	-	-
Consórcio Estacionamento Morumbi Town Shopping	-	-	428	(428)	-	-
FCP Participações Ltda.	6,053	-	(43)	-	-	6,010
Total assets	490,587	227	6,423	(8,158)	(1,586)	487,493

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in thousands of R$ CHANGES - PARENT COMPANY	12/31/2024	Capital increase	Equity in the earnings (losses) of associates and joint ventures	Dividends and interest on equity received	Merger and other changes	6/30/2025
NET CAPITAL DEFICIENCY						
Parking Tecnologia da Informação Ltda.	(3,257)	-	101	-	-	(3,156)
I-Park Estacionamentos Inteligentes S.A.	(1,743)	-	(312)	-	-	(2,055)
Saepart Soc. Adm. Empreend. Part. Ltda.	(301)	-	(184)	-	-	(485)
Wellpark Estacionamentos e Serviços Ltda.	(1,008)	1,200	(455)	-	-	(263)
Total liabilities	(6,309)	1,200	(850)	-	-	(5,959)
Total investments	484,278	1,427	5,573	(8,158)	(1,586)	481,534

(i) The balance of (R$1,626), shown under 'Merger and other changes', primarily refers to the amortization of assets allocated in the PPA related to the acquisition of On Tecnologia, amounting to (R$1,435).

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in thousands of R$ CHANGES – CONSOLIDATED	12/31/2025	Acquisition	Capital increase	Equity in the earnings (losses) of associates and joint ventures	Dividends and interest on equity received	Merger and other changes	6/30/2026
INVESTMENTS							
Consórcio CCN Centro de Convenções Ltda. (i)	1,164	-	-	(6)	-	-	1,158
Consórcio Enéas De Carvalho Ltda.	1,475	-	-	326	(245)	-	1,556
Consórcio Trianon Park Ltda.	57	-	-	51	-	-	108
Loop Gestão de Pátios S.A.	5,496	-	-	(749)	-	(43)	4,704
Consórcio Estacionamento Centro Cívico	-	-	-	332	(332)	-	-
Consórcio Estacionamento Novo Centro	-	-	-	23	(23)	-	-
SCP - Estacionamento do Shopping Hortolândia	45	-	-	-	-	-	45
SCP - Estacionamento do Shopping Valinhos	8	-	-	-	-	-	8
Consórcio Estacionamento do Shopping Hortolândia	977	-	-	145	-	-	1,122
Consórcio Estacionamento do Shopping Valinhos	926	-	-	98	-	-	1,024
Consórcio Estacionamento Mais Shopping	-	-	-	534	(534)	-	-
Consórcio Shopping Porto Da Barra	-	-	-	47	(47)	-	-
Consórcio Estacionamento Shopping Light	-	-	-	20	(20)	-	-
Consórcio Estacionamento Shopping Top Center	-	-	-	47	(47)	-	-
SCP - Estacionamento Do Pulse Open Mall	-	-	-	(53)	53	-	-
Consórcio Estacionamento do Shopping Internacional de Guarulhos	-	-	-	536	(536)	-	-
Consórcio Estacionamento do Shopping Bay Market	-	-	-	74	(74)	-	-
Consórcio Estacionamento Morumbi Town Shopping	-	-	-	370	(370)	-	-
Ponto Predict Sistemas	-	230	-	-	-	-	230
Consórcio ZAD Mauá	2,594	-	-	500	-	-	3,094
Total investments	12,742	230	-	2,295	(2,175)	(43)	13,049

(i) This investment is classified as a joint venture and is accounted for using the equity method, in accordance with CPC 18.

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in thousands of R$ CHANGES – CONSOLIDATED	12/31/2024	Capital increase	Equity in the earnings (losses) of associates and joint ventures	Dividends and interest on equity received	Merger and other changes	6/30/2025
Consórcio CCN Centro de Convenções Ltda. (i)	1,452	-	(437)	-	-	1,015
Consórcio Enéas De Carvalho Ltda.	843	-	283	-	47	1,173
Consórcio Trianon Park Ltda.	3	-	15	-	-	18
Loop Gestão de Pátios S.A.	7,780	-	(1,709)	-	40	6,111
Consórcio Estacionamento Centro Cívico	-	-	239	(239)	-	-
Consórcio Estacionamento Novo Centro	2	-	26	(26)	-	2
SCP - Estacionamento do Shopping Hortolândia	45	-	-	-	-	45
SCP - Estacionamento do Shopping Valinhos	8	-	-	-	-	8
Consórcio Estacionamento do Shopping Hortolândia	377	-	323	-	-	700
Consórcio Estacionamento do Shopping Valinhos	386	-	267	-	-	653
Consórcio Estacionamento do Shopping Internacional de Guarulhos	-	170	424	(594)	-	-
Consórcio Bay Market	-	57	44	(101)	-	-
Consórcio Estacionamento Morumbi Town Shopping	-	-	428	(428)	-	-
Consórcio ZAD Mauá	2,029	-	160	-	-	2,189
Total investments	12,925	227	63	(1,388)	87	11,914

(i) This investment is classified as a joint venture and is accounted for using the equity method, in accordance with CPC 18.

The joint ventures have no contingent liabilities or capital commitments as of June 30, 2026 and December 31, 2025.

As of December 31, 2025, the Management conducted the necessary analyses concerning the recoverability of is investments and joint ventures and found no need to recognize any impairment of these assets. Further details on the assumptions used in the projections for December 31, 2024 are described in Note 10.

The summary of the financial information of the direct and indirect subsidiaries, associates and joint ventures is presented below:

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in thousands of R$

SUMMARY – PARENT COMPANY

6/30/2026	Total assets	Total liabilities	Total equity	Net revenue	Profit or loss for the fiscal year
Rota Park Bahia Estacionamentos Ltda.	2,588	2,797	(209)	3,266	283
Autopark S.A.	10,142	2,126	8,016	1,444	550
Calvitium Estacionamento De Veículos Ltda.	11,009	746	10,263	3,523	915
Cellopark Estacionamentos Ltda.	477	13	464	-	17
E.W.S Estacionamentos Salvador S.A.	4,732	6,643	(1,911)	-	(206)
Ecovagas Carregadores Elétricos Ltda.	7,855	2,179	5,676	107	(160)
Estacionamentos Cinelândia S.A.	20,834	5,688	15,146	5,001	2,373
FCP Participações Ltda.	5,037	-	5,037	-	(130)
Hora Park Sistema De Estacionamento Rotativo Ltda.	777,284	427,944	349,340	160,299	25,013
I-Park Estacionamentos Inteligentes S.A	240	4,349	(4,109)	-	(472)
Loop AC Participações Ltda.	4,706	-	4,706	-	(749)
On Tecnologia De Mobilidade Urbana S.A	78,429	55,643	22,786	22,411	1,702
Parking Tecnologia da Informação Ltda.	-	-	-	-	148
Praça EDG Congonhas Empreendimentos S.A.	5	2	3	-	(1)
Primeira Estacionamentos Ltda.	42,583	3,658	38,925	12,023	984
Riopark Estacionamentos Ltda.	-	-	-	80	(64)
Saepart Soc. Adm. Empreend. Part. Ltda.	5,815	6,190	(375)	180	283
SCP - Estacionamento do Hospital Marcelino Champagnat Ltda.	776	775	1	1,299	883
SCP - Mercadão da Bahia	701	2	699	-	10
SCP - Estacionamento do Parque Shopping Bahia	7,215	936	6,279	7,144	5,528
SCP - Estacionamento do Parque Shopping Aracajú	3,039	122	2,917	776	486
SCP - Estapar 4	1,375	498	877	2,013	1,403
Wellpark Estacionamentos e Serviços Ltda.	-	-	-	499	(208)
Z.A. Digital de S.P. Sistema de Estac Rotativo S.A.	700,009	471,410	228,599	102,470	13,818
Zletric Comercial Eletroeletrônica S.A	13,971	7,413	6,558	5,673	(440)
Zul+ Corretora Digital de Seguros Sociedade Unipessoal Ltda.	775	144	631	744	(133)
Consórcio Shopping Porto Da Barra	319	319	-	492	47
Consórcio Estacionamento Shopping Light	349	349	-	894	20
Consórcio Estacionamento Shopping Top Center	328	328	-	571	47
SCP - Estacionamento Do Pulse Open Mall	235	235	-	182	(53)

in thousands of R$

SUMMARY – CONSOLIDATED

6/30/2026	Total assets	Total liabilities	Total equity	Net revenue	Profit or loss for the year
Consórcio CCN Centro de Convenções Ltda.	1,343	143	1,200	213	(12)
Consórcio Enéas De Carvalho Ltda.	1,161	-	1,161	216	5,817
Consórcio Estacionamento Centro Cívico	983	122	861	328	475
Consórcio Bay Market	6,467	213	6,254	1,437	1,001
Consórcio Estacionamento do Shopping de Guarulhos	3,832	3,832	-	10,703	536
Consorcio Estacionamento Mais Shopping	824	824	-	2,319	535
Consórcio Estacionamento do Shopping Hortolândia	1,554	416	1,138	1,126	145
Consórcio Estacionamento do Shopping Valinhos	1,177	179	998	908	98
Consórcio Estacionamento Morumbi Town Shopping	1,133	1,133	-	2,861	370
Consórcio Estacionamento Novo Centro	244	38	206	49	38
Consórcio Trianon Park Ltda.	2,813	2,704	109	30	1,023
Consórcio Zad Mauá	268	267	1	449	74
Loop Gestão de Pátios S.A.	4,706	-	4,706	-	(749)

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8. RIGHT-OF-USE ASSET

As of June 30, 2026, the Company had 768 garage lease contracts (738 as of December 31, 2025) signed with third parties, for which Management analyzed and determined that they qualify as operating leases. Most of these contracts stipulate variable rent, which is based on revenue, with amounts adjusted for inflation annually according to indexes specified in the contract. For lease contracts with fixed installments, which account for 153 contracts as of June 30, 2026 (150 contracts as of December 31, 2025), the installments were recognized at their present value (considering the incremental nominal interest rate at the inception of the contract or upon any subsequent change in its scope) as a right-of-use asset with a corresponding entry to lease liabilities.

Additionally, as of June 30, 2026, the Company recorded, on an accrual basis, directly in the statement of income under the rents line item, the lease contracts with contingent payments, which vary according to ranges and percentages of the parking lot revenues, amounting to R$346,439 (compared to R$348,549 as of June 30, 2025); low-value contracts (defined by the Company as agreements where the asset's value when new is less than R$20), amounting to R$27; and contracts with a term of less than 12 months, amounting to R$1,077.

TERM:

The term of the lease will be the legally applicable period of the contract. The average duration of contracts ranges from 1 to 30 years. Further details on the terms of the contracts are presented in Note 13.

RATE:

The discount rate used to calculate the right-of-use asset and the lease liabilities was determined based on some historical data attributable to the Company and/or directly observable in the market. The average rate across contracts is 13.18% p.a. in 2026 (15.21% p.a. in 2025). Further details on the rates applied, in relation to the contract terms, are provided in Note 13.

PAYMENTS:

Lease payments are periodically adjusted in accordance with the respective contract, based on contractual clauses that tie adjustments to inflation indices. These remeasurements are recorded in the right-of-use asset account as a corresponding entry to the lease liability account on the respective date of the lease contract adjustments for the properties.

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The changes during the periods ended June 30, 2026 and 2025 are as follows:

in thousands of R$	PARENT COMPANY	CONSOLIDATED
Balance at December 31, 2024	35,487	336,429
Remeasurements	1,206	18,015
Depreciation	(5,548)	(24,614)
Balance at June 30, 2025	31,145	329,830

in thousands of R$	PARENT COMPANY	CONSOLIDATED
Balance at December 31, 2025	34,733	321,538
Additions	31,286	31,286
Write-offs	(1,086)	(1,196)
Remeasurements	1,357	15,308
Depreciation	(7,822)	(24,799)
Balance at June 30, 2026	58,468	342,137

The following table indicates the potential PIS/COFINS credits embedded in the lease/rent payments that can be recovered, based on the scheduled payment periods. Undiscounted balances and balances discounted to present value:

in thousands of R$
PARENT COMPANY – 6/30/2026

Cash flows	Nominal value	Adjusted at present value
Lease payment	104,351	65,441
Potential PIS/COFINS (9.25%)	9,653	6,054

in thousands of R$
CONSOLIDATED – 6/30/2026

Cash flows	Nominal value	Adjusted at present value
Lease payment	801,320	442,789
Potential PIS/COFINS (9.25%)	74,122	40,958

As of June 30, 2026 and December 31, 2025, there was no impairment of assets.

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9. PROPERTY AND EQUIPMENT

in thousands of R$

PARENT COMPANY	6/30/2026			12/31/2025		
Book value	Cost	Accumulated depreciation	Net book value	Cost	Accumulated depreciation	Net book value
Land	698	-	698	698	-	698
Properties	93,290	(35,011)	58,279	93,255	(34,361)	58,894
Leasehold improvements	185,563	(126,087)	59,476	171,543	(114,480)	57,063
Machinery and equipment	146,242	(84,285)	61,957	134,282	(77,856)	56,426
Furniture and fixtures	14,398	(7,953)	6,445	13,239	(7,380)	5,859
Signboards and signs	31,470	(17,507)	13,963	29,005	(15,826)	13,179
Security system	27,898	(15,194)	12,704	26,350	(13,962)	12,388
Facilities	34,430	(12,655)	21,775	32,610	(11,252)	21,358
Other property and equipment	39,296	(24,737)	14,559	34,953	(22,024)	12,929
Total	573,285	(323,429)	249,856	535,935	(297,141)	238,794

in thousands of R$

CONSOLIDATED	6/30/2026			12/31/2025		
Book value	Cost	Accumulated depreciation	Net book value	Cost	Accumulated depreciation	Net book value
Land	698	-	698	698	-	698
Properties	135,479	(60,293)	75,186	135,479	(59,313)	76,166
Leasehold improvements	226,630	(151,934)	74,696	221,231	(147,482)	73,749
Machinery and equipment	192,747	(111,783)	80,964	183,572	(106,866)	76,706
Furniture and fixtures	16,594	(9,031)	7,563	15,783	(8,736)	7,047
Signboards and signs	47,084	(25,600)	21,484	44,150	(23,567)	20,583
Security system	34,108	(18,373)	15,735	32,643	(16,890)	15,753
Facilities	39,832	(14,275)	25,557	38,425	(12,840)	25,585
Other property and equipment	53,372	(33,241)	20,131	48,149	(31,437)	16,712
Total	746,544	(424,530)	322,014	720,130	(407,131)	312,999

in thousands of R$

PARENT COMPANY	12/31/2025					6/30/2026
Changes	Balance	Additions	Write-offs	Transfer	Depreciation	Balance
Land	698	-	-	-	-	698
Properties	58,894	27	-	-	(642)	58,279
Leasehold improvements	57,063	8,274	(578)	-	(5,283)	59,476
Machinery and equipment	56,426	10,087	(33)	-	(4,523)	61,957
Furniture and fixtures	5,859	943	(10)	-	(347)	6,445
Signboards and signs	13,179	2,136	(16)	-	(1,336)	13,963
Security system	12,388	1,553	(1)	-	(1,236)	12,704
Facilities	21,358	1,745	(19)	-	(1,309)	21,775
Other property and equipment	12,929	3,594	(21)	-	(1,943)	14,559
Total	238,794	28,359	(678)	-	(16,619)	249,856

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in thousands of R$

PARENT COMPANY	12/31/2024					6/30/2025
Changes	Balance	Additions	Write-offs	Transfer	Depreciation	Balance
Land	698	-	-	-	-	698
Properties	59,953	-	-	-	(641)	59,312
Leasehold improvements	47,921	5,326	(182)	-	(4,587)	48,478
Machinery and equipment	39,938	10,156	(79)	-	(3,859)	46,156
Furniture and fixtures	4,822	864	(4)	-	(330)	5,352
Signboards and signs	10,089	2,253	(44)	-	(1,065)	11,233
Security system	10,419	1,740	(13)	-	(1,033)	11,113
Other property and equipment	21,977	9,471	(40)	-	(2,454)	28,954
Total	195,817	29,810	(362)	-	(13,969)	211,296

in thousands of R$

CONSOLIDATED	12/31/2025					6/30/2026
Changes	Balance	Additions	Write-offs	Transfer	Depreciation	Balance
Land	698	-	-	-		698
Properties	76,166	-	-	-	(980)	75,186
Leasehold improvements	73,749	9,228	(592)	-	(7,689)	74,696
Machinery and equipment	76,706	10,778	(91)	-	(6,429)	80,964
Furniture and fixtures	7,047	958	(17)	-	(425)	7,563
Signboards and signs	20,583	3,081	(19)	-	(2,161)	21,484
Security system	15,753	1,569	(2)	-	(1,585)	15,735
Facilities	25,585	1,548	(21)	-	(1,555)	25,557
Other property and equipment	16,712	6,324	(201)	-	(2,704)	20,131
Total	312,999	33,486	(943)	-	(23,528)	322,014

in thousands of R$

CONSOLIDATED	12/31/2024					6/30/2025
Changes	Balance	Additions	Write-offs	Transfer	Depreciation	Balance
Land	698	-	-	-	-	698
Properties	77,902	-	-	-	(978)	76,924
Leasehold improvements	67,572	7,125	(182)	(541)	(6,452)	67,522
Machinery and equipment	60,094	11,994	(79)	-	(5,654)	66,355
Furniture and fixtures	5,826	1,100	(4)	-	(404)	6,518
Signboards and signs	16,745	3,297	(44)	-	(1,765)	18,233
Security system	13,600	2,289	(13)	-	(1,351)	14,525
Other property and equipment	29,084	11,116	(40)	-	(3,256)	36,904
Total	271,521	36,921	(362)	(541)	(19,860)	287,679

The Company does not have any contractual commitments resulting from the acquisition of property and equipment. Additionally, the Company does not hold any property and equipment as collateral for the transactions conducted.

As of December 31, 2025, the Management conducted the necessary analyses concerning the recoverability of property and equipment and found no need to recognize any impairment of these assets. Further details on the assumptions used in the projections as of December 31, 2025 are described in Note 10.

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10. INTANGIBLE ASSETS

in thousands of R$

PARENT COMPANY			6/30/2026			12/31/2025
Book value	Cost	Accumulated amortization	Net book value	Cost	Accumulated amortization	Net book value
Software	190,383	(122,906)	67,477	177,806	(110,153)	67,653
Goodwill	770,467	(410,395)	360,072	707,782	(374,912)	332,870
Lease contract (i)	114,258	(100,218)	14,040	114,258	(99,580)	14,678
Concession contract	10,231	(8,824)	1,407	10,231	(8,573)	1,658
Premium	109,368	-	109,368	109,368	-	109,368
Other	91	-	91	88	-	88
Total	1,194,798	(642,343)	552,455	1,119,533	(593,218)	526,315

in thousands of R$

CONSOLIDATED			6/30/2026			12/31/2025
Book value	Cost	Accumulated amortization	Net book value	Cost	Accumulated amortization	Net book value
Software	238,198	(154,587)	83,611	225,441	(142,411)	83,030
Goodwill	979,209	(510,243)	468,966	919,907	(475,944)	443,963
Lease contract (i)	105,035	(100,236)	4,799	105,035	(98,818)	6,217
Right to operate the infrastructure granted	1,048,401	(408,432)	639,969	1,031,434	(372,877)	658,557
Concession contract	23,143	(15,851)	7,292	23,143	(15,167)	7,976
Premium	163,617	-	163,617	168,445	-	168,445
Customer portfolio	4,062	(3,289)	773	4,062	(2,902)	1,160
Non-compete agreement	1,347	(1,347)	-	1,347	(1,347)	-
Technology	11,437	(9,170)	2,267	11,437	(8,039)	3,398
Other	3,256	(1,005)	2,251	3,256	(400)	2,856
Total	2,577,705	(1,204,160)	1,373,545	2,493,507	(1,117,905)	1,375,602

in thousands of R$

PARENT COMPANY	12/31/2025					6/30/2026
Changes	Balance	Additions	Write-offs	Transfer	Amortization	Balance
Software	67,653	12,117	(11)	-	(12,282)	67,477
Goodwill	332,870	55,781	(107)	-	(28,472)	360,072
Lease contract (i)	14,678	-	-	-	(638)	14,040
Concession contract	1,658	-	-	-	(251)	1,407
Premium	109,368	-	-	-	-	109,368
Other	88	3	-	-	-	91
Total	526,315	67,901	(118)	-	(41,643)	552,455

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in thousands of R$

PARENT COMPANY Changes	12/31/2024 Balance	Additions	Write-offs	Transfer	Amortization	6/30/2025 Balance
Software	61,823	13,162	(14)	-	(10,704)	64,267
Goodwill	301,885	16,243	-	-	(22,717)	295,411
Lease contract (i)	15,969	-	-	-	(646)	15,323
Concession contract	2,159	-	-	-	(251)	1,908
Premium	109,368	-	-	-	-	109,368
Other	88	-	-	-	-	88
Total	491,292	29,405	(14)	-	(34,318)	486,365

in thousands of R$

CONSOLIDATED Changes	12/31/2025 Balance	Additions	Write-offs	Transfers	Amortization	Business combination	6/30/2026 Balance
Software	83,030	15,044	(18)	1,114	(15,559)	-	83,611
Goodwill	443,963	56,181	(107)	4,758	(35,829)	-	468,966
Lease contract (i)	6,217	-	-	(591)	(827)	-	4,799
Right to operate the infrastructure granted (ii)	658,557	16,967	-	-	(35,555)	-	639,969
Concession contract	7,976	-	-	-	(684)	-	7,292
Premium	168,445	-	-	(4,758)	-	(70)	163,617
Customer portfolio	1,160	-	-	-	(387)	-	773
Technology	3,398	-	-	-	(1,131)	-	2,267
Other	2,856	-	-	(523)	(82)	-	2,251
Total	1,375,602	88,192	(125)	-	(90,054)	(70)	1,373,545

in thousands of R$

CONSOLIDATED Changes	12/31/2024 Balance	Additions	Write-offs	Transfer	Amortization	Business combination	6/30/2025 Balance
Software	77,912	16,217	(15)	-	(14,152)	-	79,962
Goodwill	419,752	16,507	-	-	(30,759)	-	405,500
Lease contract (i)	7,886	-	-	-	(835)	-	7,051
Right to operate the infrastructure granted (ii)	709,288	18,590	-	-	(34,661)	-	693,217
Concession contract	9,157	-	-	-	(590)	-	8,567
Premium	164,462	-	-	-	-	915	165,377
Customer portfolio	1,934	-	-	-	(387)	-	1,547
Technology	4,766	-	-	-	(1,049)	-	3,717
Other	2,856	176	-	-	(176)	-	2,856
Total	1,398,013	51,490	(15)	-	(82,609)	915	1,367,794

(i) Lease contract refers to the initial allocation of the purchase price associated with favorable terms in the lease contracts of the acquired companies—Minas Park, Multivagas, Injetpark, OW, EWS, and Calvitium—compared to the market value of the respective rents at the time these companies were acquired.

(ii) The additions refer to the remeasurement of the concession rights payable, see Note 14. The 'Right to operate the infrastructure granted' balance comprises R$340,664 related to the initial concession fee (R$349,871 as of December 31, 2025) and R$317,082 related to the fixed monthly concession fee as per IFRIC 12 (R$308,686 as of December 31, 2025).

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Impairment test for goodwill paid for expected future profitability and intangible assets with indefinite useful life

Assets with an indefinite useful life, such as goodwill arising from expected future profitability, undergo an annual impairment test, irrespective of any indications of loss of value. As of December 31, 2025, the Company conducted these tests based on the criteria described below, without identifying any need for adjustment due to the deduction of the recoverable amount.

When conducting the impairment test, the book value of an asset or cash-generating unit is compared to its recoverable amount. The Company allocated the goodwill and conducted impairment tests on the allocated goodwill based on the operating segments, which are described in Note 23. The recoverable amount is the higher of the net selling price of an asset and its value in use. Considering the specific characteristics of the Company's assets, the recoverable amount used for the impairment test is the value in use, unless otherwise specifically indicated.

This value in use is estimated based on the present value of future cash flows, derived from the Company's best estimates. Cash flows, arising from the continued use of related assets, are adjusted for specific risks and use a discount rate of 13.2% p.a. This rate derives from the structured rate in the Weighted Average Cost of Capital (Nominal WACC). The primary assumptions are: an economic and financial assessment of the Company, a projected timeline spanning from October 2025 to December 2035, based on its budget for the next ten years (due to contract returns ranging from five to ten years and the average contract duration exceeding 10 years), and the consideration of the present value of the perpetuity of the projected cash flow for the final year, with a constant nominal growth rate of 3.8% per annum, which aligns with the long-term inflation expectations as projected by the Central Bank of Brazil. The impairment test of the Company's intangible assets did not result in the need to recognize losses on intangible assets.

To project the net revenue from services provided, we consider GDP growth plus inflation for the period from October 1, 2025 to 2035 and perpetuity only in inflation rate.

Regarding the projection of the costs of services rendered, we consider 100% of variable costs with net revenue from services provided, considering a margin recovery based on management's expectation of the segment's normalized margin in terms of percentage of net operating revenue (and compatible with the segment's history).

The Company performed a sensitivity analysis of the impairment test of goodwill arising from expected future profitability and intangible assets with an indefinite useful life. This analysis applied a WACC discount rate sensitivity of +/-1% for each operating segment, and it did not identify any need to estimate asset loss.

Impairment test of assets with defined useful life

In the fiscal year ended December 31, 2025, the Company carried out impairment tests of its property and equipment and intangible assets, in accordance with Technical Pronouncement CPC 01 (R1) - Impairment of assets.

The tests were carried out based on the value in use, considering the assumptions described in the previous topic. As of December 31, 2025, the Company did not identify the need to recognize a provision/reversal for impairment of assets.

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11. BORROWINGS, FINANCING AND DEBENTURES

					PARENT COMPANY		CONSOLIDATED	
in thousands of R$	Index	Rates p.a.	Maturities	Guarantees	6/30/2026	12/31/2025	6/30/2026	12/31/2025
Debenture	CDI	1.50% p.a.	12/10/2029	Accommodation + Receivables	151,243	151,285	151,243	151,285
Debenture	CDI	2.00% p.a.	5/22/2028	Accommodation + Receivables	-	169,525	-	169,525
Debenture	CDI	1.50% p.a.	6/3/2030	Accommodation + Receivables	232,452	232,683	232,452	232,683
Debenture	CDI	0.95% p.a.	3/6/2031	Accommodation + Receivables	376,531	-	376,531	-
CRI 131 - 1st Series	CDI	2.20% p.a.	3/15/2029	Accommodation + Receivables	-	202,452	-	202,452
CRI 131 - 2nd Series	CDI	2.90% p.a.	3/15/2030	Accommodation + Receivables	102,432	124,528	102,432	124,528
Commercial Note	CDI	1.50% p.a.	3/25/2027	Accommodation	64,279	64,284	64,279	64,284
Working capital 4131	CDI	3.00% p.a.	8/23/2027	Accommodation	31,759	42,451	31,759	42,451
FINEP	TJLP	0.80% p.a.	12/15/2030	Letter of Guarantee	24,219	26,462	24,219	26,462
PROINFRA	Fixed rate	11.18% p.a.	12/10/2027	Letter of Guarantee	-	-	6,544	8,680
Working capital CCB	Fixed rate	9.63% p.a.	10/15/2028	Accommodation + Receivables	15,620	18,965	15,620	18,965
PROINFRA	INPC	3.45% p.a.	3/12/2030	Letter of Guarantee	-	-	1,003	1,081
Funding costs					(15,251)	(12,827)	(15,276)	(12,827)
Total					983,284	1,019,808	990,806	1,029,569
Current liabilities					158,137	235,668	162,872	240,297
Non-current liabilities					825,147	784,140	827,934	789,272
Total					983,284	1,019,808	990,806	1,029,569

The Company did not capitalize borrowing costs as part of property and equipment because it does not have qualifying assets.

The changes in borrowings, financing and debentures are detailed in the table below:

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in thousands of R$	PARENT COMPANY	CONSOLIDATED
At 12/31/2024	903,095	1,017,583
New borrowings, financing and debentures	230,000	230,151
Payment of principal and commissions	(76,795)	(126,745)
Payment of interest	(60,400)	(68,692)
Interest accrual	66,902	75,074
Exchange variation	(2,129)	(2,129)
Commissions	1,883	2,277
At 6/30/2025	1,062,556	1,127,519

in thousands of R$	PARENT COMPANY	CONSOLIDATED
At 12/31/2025	1,019,808	1,029,569
New borrowings, financing and debentures	360,000	360,000
Payment of principal and commissions	(406,117)	(408,218)
Payment of interest	(74,705)	(75,336)
Interest accrual	78,775	79,230
Exchange variation	907	907
Commissions	4,616	4,654
At 6/30/2026	983,284	990,806

1st Issuance of Real Estate Receivables Certificate of Allpark Empreendimentos, Participações e Serviços S.A.

	1st Series	2nd Series
Issuance	193,000	107,000
Total amount	193,000	107,000
Type and convertibility	Not convertible into Company shares	
Guarantee	Receivables assigned from gross revenue and Related parties	
Issuance date	3/15/2023	3/15/2023
Maturity date	3/15/2029	3/15/2030
Covenants	Yes	Yes
Early settlement date	3/19/2026	-

On March 15, 2023, the Company entered into an agreement to issue Real Estate Receivables Certificates (CRI) from the 1st and 2nd Series of the 131st Issuance by Opea Securitizadora S.A. The CRI was backed by three hundred thousand (300,000) debentures and the funding costs totaled R$13,731, accounted for as a deduction from debt and recognized as an expense over the duration of the contract.

The transaction is subject to the following covenants, which are assessed annually, with compliance verified as of December 31 of each fiscal year:

- Net debt / EBITDA ratio equal to or greater than 3.0.

As of December 31, 2025, the Company was in compliance with the conditions stipulated in the indenture.

On March 19, 2026, the Company early settled the first series of the CRI in the amount of R$93,000.

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12th Issuance of debentures of Allpark Empreendimentos, Participações e Serviços

Issuance	200,000
Total amount	200,000
Series	Single
Type and convertibility	Not convertible into Company shares
Guarantee	Receivables
Issuance date	5/20/2024
Maturity date	5/20/2028
Covenants	Yes
Early settlement date	6/12/2026

The funds raised by the Company through the issuance were used to cover expenses and costs related to the Company's business operations and to strengthen working capital. The funding costs totaled R$1,039, accounted for as a deduction from debt and recognized as an expense over the duration of the contract.

The transaction is subject to the following covenant, assessed annually, starting from December 31, 2024:

- Net debt / EBITDA ratio equal to or greater than 3.0.

As of December 31, 2025, the Company was in compliance with the conditions stipulated in the indenture.

Bank Credit Note 4131 - Santander

Issuance	50,000
Total amount	50,000
Type and convertibility	Not convertible into Company shares
Guarantee	Accommodation
Issuance date	8/21/2024
Maturity date	8/23/2027
Covenants	Yes
Early settlement date	-

The transaction is subject to the following covenant, assessed annually:

- Net debt / EBITDA ratio equal to or greater than 3.0.

As of December 31, 2025, the Company was in compliance with the conditions stipulated in the bank credit note.

Bank Credit Note - Safra

Issuance	20,000
Total amount	20,000
Type and convertibility	Not convertible into Company shares
Guarantee	Accommodation + Receivables
Issuance date	9/26/2024
Maturity date	10/10/2028
Covenants	Yes
Early settlement date	-

The transaction is subject to the following covenant, assessed annually, starting from December 31, 2024:

- Net debt / EBITDA ratio equal to or greater than 3.0.

As of December 31, 2025, the Company was in compliance with the conditions stipulated in the bank credit note.

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13th Issuance of debentures Allpark Empreendimentos, Participações e Serviços

Issuance	150,000
Total amount	150,000
Series	Single
Type and convertibility	Not convertible into Company shares
Guarantee	Accommodation + Receivables
Issuance date	12/18/2024
Maturity date	12/10/2029
Covenants	Yes
Early settlement date	-

On December 10, 2024, the Company entered into an agreement for the 13th issuance of debentures totaling R$150,000, as detailed in the previous table. The funds raised through the issuance were used for the early redemption of all the non-convertible debentures, with security interest and personal guarantee of the 10th issuance, on December 23, 2024 in the amount of R$182,569. The funding costs of the 13th issuance of debentures amounted to R$3,167, accounted for as a deduction from debt and recognized as an expense over the duration of the contract.

The transaction is subject to the following covenants, assessed quarterly, starting from December 31, 2024:

- Net debt / EBITDA ratio equal to or less than 3.0;
- Net debt / Equity ratio equal to or less than 3.0.

As of December 31, 2025, the Company was in compliance with the conditions stipulated in the indenture.

14th Issuance of debentures Allpark Empreendimentos, Participações e Serviços

Issuance	230,000
Total amount	230,000
Series	Single
Type and convertibility	Not convertible into Company shares
Guarantee	Accommodation + Receivables
Issuance date	6/3/2025
Maturity date	6/3/2030
Covenants	Yes
Early settlement date	-

The funds raised through the issuance were used to prepay the financing agreements entered into with Banco do Brasil S.A. and to strengthen cash reserves. The funding costs of the 14th issuance of debentures amounted to R$2,467, accounted for as a deduction from debt and recognized as an expense over the duration of the contract.

The transaction is subject to the following covenants, assessed quarterly, starting from December 31, 2025:

- Net debt / EBITDA ratio equal to or less than 3.0;
- Net debt / Equity ratio equal to or less than 3.0.

As of December 31, 2025, the Company was in compliance with the conditions stipulated in the indenture.

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15th Issuance of debentures Allpark Empreendimentos, Participações e Serviços

Issuance	360,000
Total amount	360,000
Series	Single
Type and convertibility	Not convertible into Company shares
Guarantee	Accommodation + Receivables
Issuance date	3/6/2026
Maturity date	3/6/2031
Covenants	Yes
Early settlement date	-

The funds raised through the issuance were used to prepay the financing agreements entered into with Banco BTG Pactual S.A. and Banco Santander (Brasil) S.A. and to strengthen cash reserves. The funding costs of the 15th issuance of debentures amounted to R$4,025, accounted for as a deduction from debt and recognized as an expense over the duration of the contract.

The transaction is subject to the following covenants, assessed quarterly, starting from December 31, 2026:

- Net debt / EBITDA ratio equal to or less than 3.0;
- Net debt / Equity ratio equal to or less than 3.0.

Except for the debentures shown in the table above, the borrowings do not have security interest.

The non-current portion as of June 30, 2026 matures as follows:

in thousands of R$	PARENT COMPANY	CONSOLIDATED
2027	90,513	92,538
2028	168,346	168,346
2029	146,819	146,819
2030	239,686	240,448
2031	179,783	179,783
Total	825,147	827,934

12. DERIVATIVE FINANCIAL INSTRUMENTS

PARENT COMPANY AND CONSOLIDATED - in thousands of R$	6/30/2026	12/31/2025
Derivative financial instruments – Liabilities	13,493	14,059

The Company classifies derivative financial instruments as swap derivatives, which are contracted to hedge the foreign exchange risk of borrowings and financing denominated in foreign currency and to reduce exposure to interest rate fluctuations, thereby maintaining the balance of the capital structure. The Company does not apply hedge Accounting.

in thousands of R$

PARENT AND CONSOLIDATED	Principal amount (notional)		Curve value		Fair value		MTM gain / (loss)	
Swap derivatives	6/30/2026	12/31/2025	6/30/2026	12/31/2025	6/30/2026	12/31/2025	6/30/2026	12/31/2025
Liability position								
Long position - IPCA	102,307	87,112	-	125,060	115,800	139,119	(13,493)	(14,059)
Short position - CDI	87,112	87,112	-	87,112	87,112	87,112	-	-
Total	15,195	-	-	37,948	28,688	52,007	(13,493)	(14,059)
Total, net	-	-	-	37,948	28,688	52,007	(13,493)	(14,059)

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The Company and its subsidiaries do not engage in speculative investments in derivatives or any other high-risk financial instruments. The settlement of this financial instrument is linked to the settlement of the 1st Issuance of Certificate of Real Estate Receivables (CRIs).

	Assets		Liabilities	
in thousands of R$	2026	2025	2026	2025
Opening balance at January 1	-	1,812	14,059	11,017
Fair value adjustment - profit or loss	-	(333)	(566)	(15)
Settlement	-	(1,479)	-	-
Closing balance at June 30	-	-	13,493	11,002

13. LEASE LIABILITIES

The changes in the lease liabilities associated with the right-of-use asset of lease contracts are shown below:

in thousands of R$	PARENT COMPANY	CONSOLIDATED
Balance at December 31, 2024	43,636	445,165
Remeasurement	1,206	18,015
Payments	(8,050)	(53,884)
Interest incurred	2,490	26,182
Balance at June 30, 2025	39,282	435,478

in thousands of R$	PARENT COMPANY	CONSOLIDATED
Balance at December 31, 2025	42,885	423,234
Additions	31,286	31,286
Write-offs	(1,313)	(1,229)
Remeasurements	1,357	15,308
Payments	(10,965)	(50,006)
Interest incurred	3,997	26,003
Balance at June 30, 2026	67,247	444,596
Current	24,701	94,326
Non-current	42,546	350,270

The Company presents in the table below a maturity analysis of its contracts, detailing future payments due from 2027 onwards, on an undiscounted basis, reconciled with the non-current balance as of June 30, 2026:

in thousands of R$	PARENT COMPANY	CONSOLIDATED
2027	10,144	44,816
2028	18,474	86,942
2029	13,922	78,689
2030	8,845	54,537
2031	6,122	51,792
Over 5 years	11,178	340,211
Total undiscounted amounts	68,685	656,987
Embedded interest	(26,139)	(306,717)
Lease liability balance	42,546	350,270

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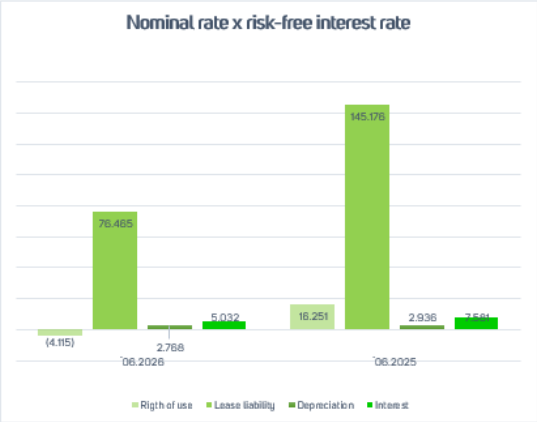
The Company estimated its discount rates based on the risk-free interest rates observed in the Brazilian market for the terms of its contracts, adjusted to reflect the Company's specific circumstances (credit spread). The spreads were obtained by analyzing the yields of the Company's debt securities. The table below highlights the rates applied, taking into consideration the contract terms, as set forth in CPC 12, paragraph 33:

Contracts for term and discount rate

Contract terms	Rate % p.a.
4 years	7%
5 years	9%
6 years	11%
Over 7 years	14%

Additional information

In compliance with Official Circular Letter/CVM/SNC/SEP No. 02/2019, the Company discloses the net effects on lease liabilities, right-of-use assets, financial expenses, and depreciation expenses, taking into account the impact of projected future inflation on the cash flows of lease contracts, discounted at the nominal rate for the periods ended June 30, 2026:



Nominal interest rates represent the rates applied for the calculation and accounting recognition of leases under IFRS 16/CPC 06 (R2), as determined at the commencement date of the lease. Additionally, as an assumption, to determine future contractual cash flows that incorporate expected inflation, we used future market quotations obtained from B3 S.A. – Brasil, Bolsa, Balcão for the inflation indexes specified in our lease contracts, such as the IPCA and the IGP-M. The inflation curves were determined at the start of the contracts and at each adjustment base date, taking into account the remaining duration of the contract.

14. CONCESSION RIGHTS PAYABLE

CONSOLIDATED - in thousands of R$	6/30/2026	12/31/2025
Fixed installments	388,025	383,141
Total	388,025	383,141
Current liabilities	70,052	67,100
Non-current liabilities	317,973	316,041
Total	388,025	383,141

Zona Azul Digital - São Paulo

On May 19, 2020, the subsidiary Z.A Digital de São Paulo Sistema de Estacionamento Rotativo S.A. entered into the Private Instrument of Contract for the Assignment of Operation of Time-limited Parking on roads and public places in the municipality of São Paulo with installments to be paid to the administrator (Local Government of the municipality of São Paulo) measured monthly on fixed and variable amounts, with a term of 15 years from July 15, 2020. The initial fixed concession fee was settled in the fiscal year 2020. The installments to be paid during the concession period are discussed below.

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For the calculation, the Company considered the future flow of fixed payments to the concession authority, as per the amounts and terms stipulated in the contract, and adjusted them to their present value using the determined discount rate. The discount rate was determined by taking into account the DI projection of 7.57%, calculated from the contract's start date (July 15, 2020), with a 15-year term, and a spread of 4.57%, which was calculated based on the interest rate of the debentures issued for the same 15-year term. As of June 30, 2026, there are 117 installments remaining. The maturities of the non-current installments are distributed by year as follows:

CONSOLIDATED - in thousands of R$	
2027	37,623
2028	52,482
2029	46,652
2030	41,473
2031 to 2035	139,743
Total	317,973

The changes are shown below:

in thousands of R$	2026	2025
Opening balance at January 1	383,141	386,367
Inflation adjustment on concession rights payable	22,943	23,202
Payment of reprofiling installments and interest (i)	-	(1,275)
Payment of the fixed concession fee	(35,026)	(33,291)
Remeasurement	16,967	18,590
Closing balance at June 30	388,025	393,593

(i) In November 2023, the Company renegotiated the payment terms for the fixed and variable concession fees due in November and December 2023 and January 2024, totaling R$17,781, by extending the payment period to 12 installments starting in February 2024.

15. RELATED PARTIES

The Company, its subsidiaries, jointly controlled entities, associates and shareholders engage in financial and commercial transactions with one another as part of their regular business operations. These transactions primarily involve providing financial resources to parking lots through advances for capital increase, loan agreements, and current accounts aimed at working capital purposes, typically to address specific cash flow needs that are regularized within 30 days. Commercial transactions primarily refer to the lease of certain parking lots involving the related party Carmo Couri.

The transactions between the companies related to accounts receivable and accounts payable are carried out under conditions agreed between the parties. These transactions include operations aimed at covering the companies' daily cash flow needs, without accruing interest, and involve items such as insurance, uniforms and the allocation of administrative expenses.

The Company does not engage in the purchasing and selling of services between the companies.

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15.1 Related parties – assets

in thousands of R$	PARENT COMPANY		CONSOLIDATED	
ASSETS	6/30/2026	12/31/2025	6/30/2026	12/31/2025
Consórcio Estacionamento Mais Shopping	309	105	309	105
Consórcio Estacionamento Novo Centro	31	31	31	31
Consórcio Estacionamento Shopping Bay Market	236	512	236	512
Consórcio Estacionamento Shopping Hortolândia	106	330	106	330
Consórcio Estacionamento Shopping Internacional de Guarulhos	1,644	3,868	1,644	3,868
Consórcio Estacionamento Morumbi Town Shopping	447	1,344	447	1,344
Consórcio Estacionamento Shopping Valinhos	76	769	76	769
Consórcio Shop Light	49	-	49	-
Consórcio Shop Top Center	132	-	132	-
Consórcio Shopping Porto da Barra	223	-	223	-
Estacionamento do Mogi Shopping	505	423	505	423
Estacionamento Shopping Bourbon Pompéia	2,693	1,175	2,693	2,335
Estacionamento Shopping Parque Bahia	186	702	-	-
SCP - Estacionamento Center Norte Hotelaria	-	-	137	138
SCP - Estacionamento Expo Center Norte	14	-	407	462
SCP - Estacionamento Shop Pulse Open Mall	214	-	215	-
SCP - Estacionamento Shopping Center Norte	56	137	1,048	1,370
SCP - Estacionamento Shopping Lar Center	10	3	271	305
SCP - Estacionamento do Hospital Marcelino Champagnat Ltda.	670	614	-	-
Hora Park Sistema Estacionamentos Rotativos Ltda.	9,590	1,324	-	-
On Tecnologia Mobilidade Urbana S.A.	6,278	10,593	-	-
Parking Tecnologia da Informação Ltda.	-	422	-	-
Saepart Soc. Adm. Empreend. Part. Ltda.	1,007	854	-	-
Zletric Comercial Eletroeletrônica S.A.	622	872	-	-
Accounts receivable – predecessor partners (i)	1,305	7,938	1,700	7,938
Other	2,684	1,109	1,906	3,143
Total	29,087	33,125	12,135	23,073
Current assets	25,235	24,324	10,435	15,144
Non-current assets	3,852	8,801	1,700	7,929

(i) Indemnity amounts receivable from predecessor partners of acquired companies related to lawsuits. The decrease in the balance as of June 30, 2026, is attributable to the receipt of amounts following the realization and settlement of contingencies.

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15.2 Related parties – liabilities

in thousands of R$	PARENT COMPANY		CONSOLIDATED	
ASSETS	6/30/2026	12/31/2025	6/30/2026	12/31/2025
Consórcio Estacionamento Novo Centro	2	24	2	24
Consórcio Estacionamento Shopping Internacional de Guarulhos	5	111	5	111
Consórcio Estacionamento Shopping Valinhos	9	1	441	558
Consórcio Trianon Park Ltda.	161	171	161	171
Consórcio Zad Mauá	-	-	385	298
Estacionamentos Cinelândia S.A.	85	92	-	-
Estacionamento do Mogi Shopping	168	32	168	32
Estacionamento Shopping Bourbon Pompéia	55	53	55	53
Estacionamento Shopping Parque Bahia	138	10	-	-
Autopark S.A.	1	17	-	-
Hora Park Sistema Estacionamentos Rotativos Ltda.	180	390	-	-
Primeira Estacionamentos Ltda.	17	98	-	-
SCP - Estacionamento Center Norte Hotelaria	27	14	27	14
SCP - Estacionamento Expo Center Norte	81	63	81	63
SCP - Estacionamento Shopping Center Norte	354	330	354	330
On Tecnologia Mobilidade Urbana S.A.	-	53	-	-
Parking Tecnologia da Informação Ltda.	-	233	-	-
Riopark Estacionamentos Ltda.	-	9	-	-
Wellpark Estacionamento e Serviços Ltda.	-	254	-	-
Other	514	209	1,451	1,199
Total	1,797	2164	3,130	2,853
Current liabilities	1,797	2,164	2,591	1,695
Non-current liabilities	-	-	539	1,158

Rent and goodwill

We present below the amounts paid as rent and goodwill during the periods ended June 30, 2026 and 2025:

	PARENT COMPANY AND CONSOLIDATED	
in thousands of R$	6/30/2026	6/30/2025
Rents paid	970	925

The rents paid to Carmo Couri Engenharia e Construções Ltda. pertain to three (3) lease agreements, with no grace period, and with fixed and variable installment payments (a percentage of the revenues generated by the parking lots). These agreements are formalized under the same terms and conditions of other similar lease agreements, equivalent to other transactions within the same geographic area as this operation.

Transactions with key management personnel

The key management personnel comprise the CEO and officers. The Company does not typically grant post-employment benefits, severance benefits or other long-term benefits. The compensation paid to key management personnel, which includes retention bonuses for the period, was R$13,052 as of June 30, 2026 (R$14,001 as of June 30, 2025) and are considered short-term benefits.

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Letter of Guarantee – EWS

On May 20, 2026, EWS, as the contracting party, Banco Santander, as guarantor, and the Company, as surety, entered into the Guarantee Agreement No. 118314120526, under which Banco Santander provides a guarantee ensuring the fulfillment of EWS's obligations under the Credit Facility Agreement No. 187,2015,1139,3661, entered into on December 10, 2015 with Banco do Nordeste do Brasil S.A. Wellpark Estacionamentos e Serviços Ltda. and Hora Park Sistema de Estacionamento Rotativo Ltda. ("Letter of Guarantee"). The Letter of Guarantee, in turn, is backed by a counter-guarantee, which is a surety provided by the Company to ensure the fulfillment of EWS's obligations under the Letter of Guarantee ("Counter-Guarantee").

The Letter of Guarantee expires on May 20, 2027 and covers the amount of R$7,594.

Interest on Equity – Hora Park Sistema de Estacionamento Rotativo Ltda.

On June 30, 2026, during a partners' meeting, it was decided to distribute interest on equity to the partners of Hora Park Sistema de Estacionamento Rotativo Ltda. The receivable balance of R$6,220 is classified as Other Receivables and represents the Company's entitlement in accordance with its ownership interest.

Interest on Equity – Primeira Estacionamentos Ltda.

On June 30, 2026, during a partners' meeting, it was decided to distribute interest on equity to the partners of Primeira Estacionamentos Ltda. The receivable balance of R$860 is classified as Other Receivables and represents the Company's entitlement in accordance with its ownership interest.

15.3 Other financial assets

The Company entered into with its indirect subsidiary, Z.A. Digital, the 3rd issuance of non-convertible, unsecured debentures, as described below:

Issuance	55,000
Total amount	55,000
Series	Single
Type and convertibility	Not convertible into Z.A. Digital shares
Issuance date	8/7/2025
Maturity date	8/7/2030
Index	CDI
Rates p.a.	1.50% p.a.

The funds raised by Z.A. Digital were allocated for the settlement of the debentures of the 2nd issuance.

The changes are shown below:

in thousands of R$	2026
Opening balance at January 1	56,222
Interest accrual	4,114
Interest received	(4,120)
Closing balance at June 30	56,216
Current assets	13,438
Non-current assets	42,778

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16. PROVISION FOR CONTINGENT LIABILITIES

16.1 Lawsuits with chances of loss assessed as probable

Changes in the provision for tax, civil and labor contingent liabilities are presented below:

	PARENT COMPANY				CONSOLIDATED			
in thousands of R$	Tax	Labor	Civil	Total	Tax	Labor	Civil	Total
Balance at 12/31/2025								
Additions	-	2,906	317	3,223	-	3,071	375	3,446
Adjustment	-	12	606	618	578	(55)	612	1,135
Reversal	-	(2,676)	(680)	(3,356)		(2,901)	(705)	(3,606)
Merger	-	172	19	191	-	-	-	-
Balance at 6/30/2026	-	3,176	9,779	12,955	4,021	3,526	10,048	17,595

	PARENT COMPANY				CONSOLIDATED			
in thousands of R$	Tax	Labor	Civil	Total	Tax	Labor	Civil	Total
Balance at 12/31/2024	862	3,821	11,085	15,768	2,709	4,109	11,422	18,240
Additions	-	1,257	448	1,705	-	1,563	600	2,163
Adjustment	17	86	808	911	387	89	832	1,308
Reversal	(831)	(1,174)	(670)	(2,675)	(831)	(1,308)	(922)	(3,061)
Balance at 6/30/2025	48	3,990	11,671	15,709	2,265	4,453	11,932	18,650

The nature of the main lawsuits provisioned by the Company is:

Labor: The Company and its investees recognize provisions for labor lawsuits based on the historical average loss percentage over the past four years, applied to the best estimate of amounts involved in lawsuits whose chances of loss are classified as probable or possible. The claims of the lawsuits are related to overtime, severance pay, among others.

Civil: The primary civil lawsuits with probable chances of loss involve: i) claims for property damages; and ii) unenforceability of fixed rent payments currently being litigated, due to the COVID-19 pandemic.

16.2 Lawsuits with chances of loss assessed as possible

The Company and its subsidiaries are parties to civil and tax lawsuits for which no provisions have been accrued, as they involve chances of loss classified by the Company and its external legal advisors as possible. In the Consolidated, contingent liabilities classified as possible are represented as follows:

	PARENT COMPANY		CONSOLIDATED	
in thousands of R$	6/30/2026	12/31/2025	6/30/2026	12/31/2025
Civil lawsuits	92,874	87,577	87,577	89,673
Tax lawsuits	114,988	111,328	111,328	121,160
Labor lawsuits	7,468	5,049	5,049	8,107
Total	215,330	203,954	203,954	218,940

Civil lawsuits: The main civil lawsuits with possible chances of loss, amounting to R$85,939, concern the unenforceability of fixed rent payments, which are currently being litigated due to the COVID-19 pandemic.

Tax lawsuits: The main tax lawsuits with possible chances of losses involve: i) PIS and COFINS credits as a result of the disallowance of non-cumulative credits (R$56,194); ii) tax foreclosure filed by the Federal Government due to alleged social security debts (R$36,352); iii) Tax Enforcement Action filed by the Municipality of Rio de Janeiro to collect urban real estate tax (IPTU) for the years 2016 to 2019 (R$15,718); iv) disallowance of goodwill amortization in the calculation of IRPJ and CSLL (R$12,649); and v) amounts offset against unapproved negative balance of corporate tax credit (R$6,514).

16.3 Appeal bonds and judicial deposits

They represent the Company's restricted assets and are related to the amounts deposited and held in court until the resolution of the disputes to which they are related. The judicial deposits held by the Company as of June 30, 2026 are as follows:

	PARENT COMPANY				CONSOLIDATED			
in thousands of R$	Tax	Labor	Civil	Total	Tax	Labor	Civil	Total
Balance at 12/31/2025	784	2,133	1,439	4,356	835	3,149	4,181	8,165
Additions (deposits)	-	101	-	101	-	100	1	101
Favorable outcome	-	(433)		(433)	(1)	(463)	(92)	(556)
Merger	-	594	69	663	-	-	-	-
Balance at 6/30/2026	784	2,395	1,508	4,687	834	2,786	4,090	7,710

	PARENT COMPANY				CONSOLIDATED			
in thousands of R$	Tax	Labor	Civil	Total	Tax	Labor	Civil	Total
Balance at 12/31/2024	784	2,270	1,470	4,524	835	3,384	4,225	8,444
Additions (deposits)	-	26	-	26	-	142	-	142
Favorable outcome	-	(47)	(77)	(124)	-	(47)	(77)	(124)
Balance at 6/30/2025	784	2,249	1,393	4,426	835	3,479	4,148	8,462

In addition to deposits, the Company has surety bonds for some lawsuits.

17. CURRENT AND DEFERRED INCOME TAX AND SOCIAL CONTRIBUTION

The reconciliation of the tax expense and the result of the multiplication of the accounting profit by the tax rate in the periods ended June 30, 2026 and 2025 is presented below:

	PARENT COMPANY		CONSOLIDATED	
in thousands of R$	1/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025	1/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025
Net income before income tax and social contribution	9,771	121	22,227	8,992
Income tax and social contribution at the nominal tax rate - 34%	(3,322)	(41)	(7,557)	(3,057)
Permanent differences:				
Equity method	11,547	1,444	2,090	1,696
Tax impact generated by Silent Partnerships (SCPs)	1,850	2,011	613	311
Tax incentives	-	-	73	-
Other permanent differences	(5,858)	(766)	272	1,126
Temporary differences:				
Tax loss not recognized in the period	(7,517)	(5,345)	(5,756)	(7,438)
Provision for realization of deferred charges	3,300	2,697	1,493	1,904
Income tax and social contribution expenses	-	-	(8,772)	(5,458)
				-
Current	-	-	(8,772)	(5,458)
Total income tax and social contribution	-	-	(8,772)	(5,458)

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Deferred income tax and social contribution

As of June 30, 2026, income tax and social contribution losses totaled R$677,690 in the parent company (R$653,428 as of December 31, 2025) and R$1,210,277 in the consolidated (R$1,184,413 as of December 31, 2025). The Company did not recognize the potential tax credit for deferred income tax and social contribution as of June 30, 2026 and December 31, 2025, and did not recognize the potential tax credit on temporary differences.

18. EQUITY

Capital stock

As of June 30, 2026 and December 31, 2025, the capital stock, fully subscribed and paid up, is R$225,015 and is represented by 219,305,733 common shares, all registered and without par value, distributed among the shareholders as follows:

	6/30/2026		12/31/2025	
Shareholding	Common shares	%	Common shares	%
FIP Maranello	82,952,328	37.82%	82,952,328	37.82%
Riverside FIP Multiestratégia	56,698,371	25.85%	56,698,371	25.85%
Tempranillo FIA IE	25,329,902	11.55%	25,329,902	11.55%
De Duero FIA	13,562,961	6.18%	13,562,961	6.18%
Treasury shares	606,833	0.28%	1,420,945	0.65%
Other	40,155,338	18.32%	39,341,226	17.95%
Total	219,305,733	100.00%	219,305,733	100.00%

The Company's authorized capital stock is 2,100,000,000 common shares, so that the capital may be increased within this limit, and the Board of Directors is the body responsible for resolving on the increase in capital and the consequent issuance of new shares.

On August 5, 2025, the Board of Directors approved the increase in the Company's capital stock in the amount of R$9,127, through the issuance of 2,181,708 registered, book-entry common shares with no par value, from R$645,630, divided into 217,024,025 common shares, to R$654,757, divided into 219,305,733 common shares. This increase resulted from the exercise of subscription warrants, in connection with the merger of shares of On Tecnologia de Mobilidade Urbana S.A. (“Zul Digital”), as approved at the Company’s Extraordinary Shareholders Meeting held on February 16, 2022.

On November 25, 2025, the Board of Directors resolved to reduce the Company's capital stock by R$429,742, without canceling any shares, by absorbing accumulated losses. As a result, the Company's capital stock decreased from R$654,757, divided into 219,305,733 common shares, to R$225,015, also divided into 219,305,733 common shares.

Capital reserves

They refer to: i) consideration for the expenses of the stock option plan as per Note 28; ii) share premium reserve; iii) capital reserve for future investments; iv) share issue expenses (IPO); and v) stock warrants issued in connection with the acquisition of a subsidiary.

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Changes in treasury shares are presented below:

	12/31/2024	Disposal	12/31/2025	Disposal	6/30/2026
Number	1,858,045	(437,100)	1,420,945	(814,112)	606,833
Value - in thousands of R$	6,820	(974)	5,846	(3,841)	2,005
Average price (R$)	3.67	2.23	4.11	4.72	3.30

On November 25, 2025, the Board of Directors decided to absorb part of the accumulated losses through the Company's capital reserves, in the amount of R$625,358.

On January 31, 2026, the Company delivered 814,112 of its own shares held in treasury to the beneficiaries of its Long-Term Incentive Program (ILP). The corresponding amount for the shares delivered was R$3,841, while the total impact recognized in profit or loss for the fiscal year, including the shares and related charges, totaled R$7,206.

On May 28, 2026, the Company acquired the remaining 24.5% of the membership interests of its subsidiary Loop AC Participações, thereby increasing its ownership to 100% of its capital. The total acquisition amount was R$3,500, of which R$1,152 related to the reduction in non-controlling interests, with a corresponding increase in the Company’s investment, and R$2,348 was recognized as a loss on transactions with shareholders, within Capital Reserve.

Dividends

The Company's articles of incorporation establish that shareholders are entitled to a non-cumulative annual dividend corresponding to 25% of the net income for the year, calculated in accordance with Article 202 of the Brazilian Corporation Law.

The remaining balance of net income, after the legal provisions and the planned allocation of dividends, will be allocated to the capital reserve, which will not exceed 100% of the Company's capital stock. After the balance of the special profit reserve reaches its limit, the appropriation of the remaining result will be determined by the Annual Shareholders' Meeting.

On February 28, 2026, the non-controlling shareholders of Parque Bahia received dividends amounting to R$4,847.

On May 29, 2026, the Company paid the dividends approved at the Annual Shareholders' Meeting held on April 14, 2026, in the amount of R$1,676.

On May 31, 2026, the non-controlling shareholders of SCP Estapar 4 received dividends amounting to R$1,361.

Legal reserve

The Group's Bylaws stipulate that 5% of the annual net income will be allocated to a legal reserve, which may not exceed 20% of the capital stock.

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19. NET REVENUE FROM SERVICES PROVIDED

In thousands of R$	PARENT COMPANY				CONSOLIDATED			
Revenue	1/1/2026 to 6/30/2026	4/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025	4/1/2025 to 6/30/2025	1/1/2026 to 6/30/2026	4/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025	4/1/2025 to 6/30/2025
Revenue:								
Operation of parking lots	766,583	400,405	662,026	347,446	950,383	492,271	830,901	436,226
Provision of management services	10,252	4,954	7,447	3,934	12,400	5,873	9,723	5,105
Operation of Zona Azul	-	-	-	-	153,579	79,653	135,883	70,493
Lease of spaces	1,776	935	1,614	766	2,217	1,158	2,702	1,025
Revenue as an agent	772	551	914	475	1,803	1,213	914	475
Revenues from provision of services at events	13,253	6,936	12,503	6,401	14,160	7,358	12,760	6,547
Other revenues from services provided	5,794	3,310	4,310	1,919	43,990	18,890	33,630	14,476
Total	798,430	417,091	688,814	360,941	1,178,532	606,416	1,026,513	534,347
Deductions:								
PIS - 0.65% and 1.65%	(12,520)	(6,535)	(10,816)	(5,671)	(18,510)	(9,477)	(16,039)	(8,350)
COFINS - 3.00% and 7.65%	(57,669)	(30,103)	(49,815)	(26,119)	(84,793)	(43,652)	(73,880)	(38,463)
ISS - 2% to 5%	(37,994)	(19,854)	(32,581)	(17,190)	(55,489)	(28,652)	(48,295)	(25,313)
Other deductions	(688)	(403)	(1,166)	(383)	(1,133)	(628)	(1,678)	(711)
Total	(108,871)	(56,895)	(94,378)	(49,363)	(159,925)	(82,409)	(139,892)	(72,837)
Total	689,559	360,196	594,436	311,578	1,018,607	524,007	886,621	461,510

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20. COSTS OF SERVICES PROVIDED AND EXPENSES BY NATURE

In thousands of R$	PARENT COMPANY				CONSOLIDATED			
Costs and expenses	1/1/2026 to 6/30/2026	4/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025	4/1/2025 to 6/30/2025	1/1/2026 to 6/30/2026	4/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025	4/1/2025 to 6/30/2025
Payroll and charges	(219,975)	(111,004)	(172,895)	(86,079)	(267,767)	(134,607)	(218,525)	(108,625)
Rents	(265,750)	(138,884)	(232,060)	(124,531)	(334,720)	(176,557)	(288,737)	(155,650)
Amortization of intangible assets	(41,625)	(21,803)	(33,421)	(16,815)	(87,508)	(44,709)	(79,747)	(39,854)
Amortization - allocation of PPA	(2,463)	(917)	(2,332)	(1,166)	(2,546)	(959)	(2,861)	(1,430)
Services provided by individuals and legal entities	(28,184)	(13,616)	(26,376)	(13,670)	(50,407)	(24,802)	(47,045)	(24,486)
General	(27,399)	(14,270)	(25,426)	(15,741)	(42,440)	(20,748)	(40,904)	(22,864)
Utilities	(6,390)	(3,310)	(6,097)	(2,238)	(10,759)	(5,599)	(12,740)	(5,836)
Maintenance	(10,387)	(5,107)	(5,630)	(2,662)	(14,622)	(7,383)	(8,814)	(4,433)
Insurance	(7,380)	(3,638)	(5,730)	(2,966)	(8,875)	(4,248)	(7,480)	(3,835)
Depreciation	(16,619)	(8,438)	(13,969)	(7,146)	(23,529)	(11,389)	(19,860)	(10,109)
Depreciation of right-of-use asset - administrative (i)	(827)	(412)	(713)	(353)	(827)	(412)	(713)	(353)
Depreciation of right-of-use asset - operational (ii)	(6,321)	(3,540)	(4,425)	(2,222)	(21,666)	(10,852)	(21,768)	(11,317)
Write-off of property and equipment and intangible assets	(795)	(562)	(376)	(28)	(1,067)	(592)	(377)	(29)
Other costs and expenses / other revenues	(1,483)	(1,895)	(4,513)	(1,347)	(13,977)	(6,972)	(13,491)	(4,564)
Total	(635,598)	(327,396)	(533,963)	(276,964)	(880,710)	(449,829)	(763,062)	(393,385)
Costs of services provided	(537,776)	(280,190)	(454,695)	(238,629)	(710,108)	(366,733)	(610,624)	(318,501)
General and administrative expenses	(103,027)	(49,118)	(81,856)	(40,680)	(174,379)	(84,126)	(155,165)	(77,052)
Other operating income, net	5,205	1,912	2,588	2,345	3,778	1,030	2,727	2,168
Total	(635,598)	(327,396)	(533,963)	(276,964)	(880,709)	(449,829)	(763,062)	(393,385)

(i) The amount of "depreciation of right-of-use asset - administrative" is net of the PIS and COFINS credit on administrative lease contracts amounting to R$81 as of June 30, 2026 (R$73 in 2025) in the parent company and R$81 as of June 30, 2026 (R$73 in 2025) in the consolidated.

(ii) The amount of "depreciation of right-of-use asset - operational" is net of the PIS and COFINS credit on operational lease contracts amounting to R$593 as of June 30, 2026 (R$337 in 2025) in the parent company and R$2,225 as of June 30, 2026 (R$2,060 in 2025) in the consolidated.

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21. FINANCE INCOME (COSTS)

In thousands of R$	PARENT COMPANY				CONSOLIDATED			
Income	1/1/2026 to 6/30/2026	4/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025	4/1/2025 to 6/30/2025	1/1/2026 to 6/30/2026	4/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025	4/1/2025 to 6/30/2025
Interest on financial investments	8,461	4,502	5,441	3,498	12,977	6,506	11,504	6,596
Inflation adjustment	2,302	181	1,633	1,126	2,549	184	1,667	1,137
Fair value adjustment - swap	678	(1,336)	1,479	-	678	(1,336)	1,479	-
Other finance income	349	151	1,320	323	402	174	1,393	378
Total	11,790	3,498	9,873	4,947	16,606	5,528	16,043	8,111

In thousands of R$	PARENT COMPANY				CONSOLIDATED			
Costs	1/1/2026 to 6/30/2026	4/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025	4/1/2025 to 6/30/2025	1/1/2026 to 6/30/2026	4/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025	4/1/2025 to 6/30/2025
Interest	(79,103)	(39,312)	(67,738)	(35,558)	(79,711)	(39,616)	(76,744)	(39,873)
Interest on lease (i)	(3,682)	(2,023)	(2,223)	(1,132)	(23,494)	(11,883)	(23,514)	(12,038)
Interest on concession fees payable	-	-	-	-	(22,943)	(11,502)	(23,202)	(11,651)
Fair value adjustment - swap	(111)	-	(1,797)	(226)	(111)	-	(1,797)	(226)
Commissions	(4,868)	(3,204)	(1,937)	(1,017)	(4,906)	(3,220)	(2,366)	(1,249)
Other finance costs	(2,867)	(507)	(2,103)	(1,541)	(3,407)	(759)	(3,050)	(1,762)
Total	(90,631)	(45,046)	(75,798)	(39,474)	(134,572)	(66,980)	(130,673)	(66,799)

(i) Interest on lease is net of the PIS and COFINS credit amounting to R$315 as of June 30, 2026 (R$267 in 2025) in the parent company and R$2,509 (R$2,688 in 2025) in the consolidated.

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22. EARNINGS (LOSSES) PER SHARE

Basic and diluted earnings (loss) per share are calculated by dividing the net income attributed to the Company's common shareholders by the weighted average number of outstanding common shares in the period.

The table below presents the data on results and shares used in the calculation of the basic and diluted earnings per share:

	PARENT AND CONSOLIDATED	
	1/1/2026 to 6/30/2026	1/1/2025 to 6/30/2025
Basic numerator		
Net income (loss) for the period attributable to controlling shareholders	9,771	121
Basic denominator		
Weighted average number of common shares	219,154,025	215,498,238
Stock options (Note 28) - in thousands	695,849	695,849
Basic and diluted earnings (loss) per share	0.0446	0.0006

The Company had an anti-dilutive effect related to: (i) options for stock-based compensation programs, with effect of R$0.0446 as of June 30, 2026 (R$0.0002 as of June 30, 2025).

Stock options were not included in the calculation of diluted earnings per share because they are anti-dilutive for the loss of the period. There are no other diluting instruments to be considered.

	PARENT AND CONSOLIDATED	
	4/1/2026 to 6/30/2026	4/1/2025 to 6/30/2025
Basic numerator		
Net income (loss) for the period attributable to controlling shareholders	7,983	4,810
Basic denominator		
Weighted average number of common shares	219,154,025	215,498,238
Stock options (Note 28) - in thousands	695,849	695,849
Basic and diluted earnings (loss) per share	0.0364	0.0223

The Company had an anti-dilutive effect related to: (i) options for stock-based compensation programs, with effect of R$0.03565 as of June 30, 2026 and (R$0.0001) as of June 30, 2025.

Stock options were not included in the calculation of diluted earnings per share because they are anti-dilutive for the loss of the period. There are no other diluting instruments to be considered.

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23. INFORMATION BY SEGMENT

Operating segments are reported in a manner consistent with internal reports provided to the primary operational decision-maker for the purposes of evaluating each segment's performance and allocating resources. The Executive Board is the primary body responsible for making operational decisions, allocating resources, and evaluating the performance of the operating segments.

An operating segment is defined as a component of a Company that engages in business activities from which it can generate revenue and incur expenses. Each operating segment is directly responsible for the revenues and expenses related to its operations. The main operating decision-makers evaluate the performance of each operating segment using information about their revenue and contribution margin, rather than using information on assets and liabilities, as well as information on geographical regions.

There are no transactions between the segments, and the Company does not allocate administrative expenses, finance income and costs, and income tax and social contribution to the operating segments.

Segments are reported internally as:

- Leased and Managed Locations: includes contracts entered into with the private sector where parking areas are operated in various segments, such as: commercial buildings, shopping malls, hospitals, educational institutions, banks, and land. The contracts are for lease (fixed rent, variable rent or a combination of both) and management (fixed or variable fees).
- Owned Locations: refer to contracts for the purchase of real estate assets (garages or parking spaces) as independent units within the property development.
- Off-Street Concessions: contracts entered into with the government, typically obtained through bidding processes, and may involve infrastructure projects that require high investments. These are contracts that pertain to areas outside of public roads, primarily including airports and underground garages.
- On-Street Concessions: contracts for operation of time-limited on-street parking spaces entered into with municipal governments that grant the right of operation for a period of 5, 10 or 15 years (renewable for an equal period). The consideration includes investments in parking meters, infrastructure, signage and initial concession fees to the municipalities.
- Long-term Contracts: agreements with private entities that require investments in infrastructure and/or an initial concession fee, including parking lot operations at commercial buildings, airports, educational institutions, among others.
- Digital (AutoTech): substantially represented by the Zul+ app, through which Estapar clients purchase and activate Zona Azul parking spaces, pay for parking, obtain insurance, pay vehicle-related fees and fines conveniently, request the Zul Tag for toll and parking services, among other services.
- Others: ancillary revenues not specifically identifiable for an operating segment, such as the Electromobility front represented by the investee Zletric, the operation of the investee Loop, non-recurring revenues from franchises and specific operations.

Note that this model is modified over time, depending on how Management sees the business and, in the event of a change, the previous periods will be reclassified for comparability purposes.

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As of June 30, 2026 and 2025, the information by operating segment is presented as follows:

in thousands of R$		Leased and managed locations		Long-term contracts		Owned locations		Off-Street concessions		On-Street concessions		Digital		Other		Not allocated		Total	
CONSOLIDATED	Note	2026	2025	2026	2025	2026	2025	2026	2025	2026	2025	2026	2025	2026	2025	2026	2025	2026	2025
Net revenue from services provided	19	537,510	468,391	213,316	182,101	22,737	21,347	84,878	75,804	131,868	115,549	23,327	18,809	5,971	4,620	-	-	1,018,607	886,621
Gross profit (i)		92,175	75,996	96,499	87,791	11,416	11,259	60,929	69,722	89,560	72,573	3,039	828	902	169	-	-	354,520	318,338
General and administrative expenses (ii) / (v)	20		-	-	-	-	-	-	-		-	-	-	-	-	(84,325)	(72,556)	(84,325)	(72,556)
Other operating income, net	20		-	-	-	-	-	-	-		-	-	-	-	-	3,778	2,727	3,778	2,727
Equity in the earnings (losses) of associates and joint ventures	7.2	1,817	1,486	-	-	355	266	371	(140)	500	160	-	-	(748)	(1,709)		-	2,295	63
Income (loss) before depreciation and amortization		93,992	77,482	96,499	87,791	11,771	11,525	61,300	69,582	90,060	72,733	3,039	828	154	(1,540)	(80,547)	(69,829)	276,268	248,572
Depreciation (cost of services provided) (iii)		(15,330)	(13,197)	(4,978)	(4,541)	(1,268)	(1,230)	(18,886)	(18,254)	(1,168)	(2,374)	(610)	(9)	(2,276)	(995)	(1,505)	(1,741)	(46,021)	(42,341)
Amortization of intangible assets (v)	10	(12,605)	(11,472)	(18,275)	(14,607)	(156)	(155)	(3,377)	(3,753)	(2,128)	(39,178)	(44,024)	(357)	(9,267)	(1,166)	(222)	(11,921)	(90,054)	(82,609)
Result before finance income (costs)		66,057	52,813	73,246	68,643	10,347	10,140	39,037	47,575	86,764	31,181	(41,595)	462	(11,389)	(3,701)	(82,274)	(83,491)	140,193	123,622
Finance income	21		-		-		-		-		-		-		-	16,606	16,043	16,606	16,043
Finance costs (iv)	21		-		-		-		-		-		-		-	(134,572)	(130,673)	(134,572)	(130,673)
Income (loss) before income tax and social contribution		66,057	52,813	73,246	68,643	10,347	10,140	39,037	47,575	86,764	31,181	(41,595)	462	(11,389)	(3,701)	(200,240)	(198,121)	22,227	8,992
Current income tax and social contribution	17	-	-	-	-	-	-		-	-	-	-	-	-	-	(8,772)	(5,458)	(8,772)	(5,458)
Deferred income tax and social contribution	17	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-
Income (loss) for the period		66,057	52,813	73,246	68,643	10,347	10,140	39,037	47,575	86,764	31,181	(41,595)	462	(11,389)	(3,701)	(209,012)	(203,579)	13,455	3,534

(i) Gross profit of the segments reconciles with the statement of income for the periods, subtracting the depreciation line from the costs of services provided.

(ii) The Management separately monitors the operating results of the business units to make decisions about the allocation of funds and to evaluate performance. The performance of the segments is evaluated based on revenue and contribution margin. The Company's administrative expenses, financial results and taxes on profit are managed within the scope of the Company and are not allocated to the operating segments.

(iii) The depreciation of the right-of-use asset is net of the PIS and COFINS credit on operational lease contracts amounting to R$2,306 as of June 30, 2026 (R$2,133 in 2025).

(iv) Interest on leases is net of the PIS and COFINS credit amounting to R$2,509 as of June 30, 2026 (R$2,668 in 2025).

(v) General and administrative expenses of segments reconcile to the statement of income for the periods, including the amortization of intangible assets line item.

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Other relevant information

in thousands of R$		Leased and managed locations		Long-term contracts		Owned locations		Off-Street concessions		On-street concessions		Digital		Other		Not allocated		Total	
CONSOLIDATED	Note	6/30/26	12/31/25	6/30/26	12/31/25	6/30/26	12/31/25	6/30/26	12/31/25	6/30/26	12/31/25	6/30/26	12/31/25	6/30/26	12/31/25	6/30/26	12/31/25	6/30/26	12/31/25
Property and equipment																			
Acquisition cost		340,451	330,531	114,490	105,710	106,473	105,870	72,232	70,923	56,957	55,485	711	731	19,447	16,351	35,783	34,529	746,544	720,130
Depreciation		(174,746)	(169,183)	(76,835)	(73,121)	(40,395)	(39,171)	(58,193)	(55,988)	(34,361)	(31,919)	(329)	(297)	(14,596)	(13,318)	(25,075)	(24,134)	(424,530)	(407,131)
Total property and equipment	9	165,705	161,348	37,655	32,589	66,078	66,699	14,039	14,935	22,596	23,566	382	434	4,851	3,033	10,708	10,395	322,014	312,999
Intangible assets																			
Premium		103,528	108,356	1,663	1,663	2,353	2,353	10,260	10,260	828	828	44,985	44,985	-	-	-	-	163,617	168,445
Other intangible assets:																			
Acquisition cost		322,341	304,487	600,447	559,371	4,032	4,008	155,073	153,771	1,116,755	1,098,704	6,488	6,354	72,774	65,938	136,178	132,429	2,414,088	2,325,062
Amortization		(195,399)	(186,413)	(343,606)	(324,101)	(2,459)	(2,302)	(82,217)	(78,840)	(441,368)	(401,857)	(1,766)	(1,118)	(39,696)	(33,079)	(97,649)	(90,195)	(1,204,160)	(1,117,905)
Total intangible assets	10	230,470	226,430	258,504	236,933	3,926	4,059	83,116	85,191	676,215	697,675	49,707	50,221	33,078	32,859	38,529	42,234	1,373,545	1,375,602
Right-of-use assets																			
Cost of right-of-use asset		218,492	207,436	259,130	250,008	1,699	1,699	628,473	615,624	3,251	3,243	-	-	-	-	28,115	27,905	1,139,160	1,105,915
Depreciation of right-of-use asset		(188,003)	(185,212)	(227,766)	(226,994)	(1,683)	(1,653)	(353,816)	(345,496)	(2,828)	(2,794)	-	-	-	-	(22,681)	(22,228)	(796,777)	(784,377)
Total right-of-use asset	8	30,489	22,224	31,364	23,014	16	46	274,657	270,128	423	449	-	-	-	-	5,434	5,677	342,383	321,538
Additions																			
Capital invested in property and equipment	9	16,673	62,489	8,769	8,912	603	1,377	1,520	2,281	1,472	3,183	1	176	3,167	4,544	1,281	3,122	33,486	86,084
Capital invested in intangible assets	10	14,825	53,248	41,079	34,814	24	55	1,302	106	18,051	20,008	78	3,394	7,321	10,742	5,512	16,113	88,192	138,480
Total capital invested		31,498	115,737	49,848	43,726	627	1,432	2,822	2,387	19,523	23,191	79	3,570	10,488	15,286	6,793	19,235	121,678	224,564

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24. FINANCIAL INSTRUMENTS AND POLICIES FOR FINANCIAL RISK MANAGEMENT

The financial instruments presented by the Company as of June 30, 2026 and December 31, 2025 are mainly the following:

Cash and cash equivalents	Cash and cash equivalents are basically composed of operations in CDB (Bank Deposit Certificate), which are adjusted by percentages of the CDI variation.
Borrowings and financing	Borrowings and financing are subject to the rates described in Note 11.
Debentures	The debentures are subject to the variation of the CDI, plus an average percentage per year, as disclosed in Note 11.
Derivative financial instruments	Derivative financial instruments are subject to the rates described in Note 12.

Credit risk	The Company's basic operation is the provision of services that are settled in cash or through the main credit and debit cards available in the market. The Company considers that the credit risk is low.
Market risk	Market risk is the risk that the fair value of a financial instrument's future cash flows will fluctuate due to changes in market prices. Market prices encompass two types of risk: (i) interest rate risk and (ii) currency risk. Liabilities subject to variable interest rates leave the Company exposed to the risk of changes in market interest rates. These liabilities and their indexes are described in the table below.

in thousands of R$			PARENT COMPANY		CONSOLIDATED	
Financial assets and liabilities	Note	Index	6/30/2026	12/31/2025	6/30/2026	12/31/2025
Financial assets:						
Bank deposit certificate	4	CDI	66,085	49,436	192,708	216,834
Other financial assets	15.3	CDI	56,216	56,222	-	-
Total financial assets			122,301	105,658	192,708	216,834
Financial liabilities:						
Working capital	11	CDI	39,839	45,425	47,386	55,186
Working capital – 4131	11	Euro (i)	31,759	42,451	31,759	42,451
Debentures	11	CDI	760,226	553,498	760,226	553,498
CRI 131 - 1st Series	11	CDI	-	202,452	-	202,452
CRI 131 - 2nd Series	11	IPCA (ii)	102,432	124,528	102,432	124,528
Commercial papers	11	CDI	64,279	64,284	64,279	64,284
Derivative financial instruments	12	CDI	13,493	14,059	13,493	14,059
Lease liabilities	13	INPC	67,247	42,885	444,596	423,234
Concession rights payable	14	IPCA	-	-	388,025	383,141
Total financial liabilities			1,079,275	1,089,582	1,852,196	1,862,833

(i) Although the borrowing is denominated in foreign currency (euro), the Company contracted a swap to convert the debt into CDI. See Note 12.

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(ii) Although the index is IPCA, the Company contracted a swap to convert the debt into CDI. See Note 12.

Exchange risk	Exchange risk is the risk that the fair value of a financial instrument's future cash flows will fluctuate due to changes in foreign exchange rates. The Company's exposure to the risk of variation in exchange rates refers mainly to loans as a source of working capital. The Company maintains a swap agreement to convert the debt into CDI.
Liquidity risk	The Management continuously monitors the Company's liquidity needs to ensure that it has sufficient cash to meet its operational needs. Due to the dynamics of the Company's and its subsidiaries' businesses, the goal of the treasury department is to maintain the balance between fund availability and flexibility through working capital. In addition, the treasury team monitors the consolidated liquidity level, taking into consideration the expected cash flow in relation to the unused credit lines.

The following table demonstrates the liquidity risks of the main financial liabilities by maturity range and reflects the Company's undiscounted financial flow as of June 30, 2026 and December 31, 2025.

in thousands of R$	PARENT COMPANY					CONSOLIDATED				
At 6/30/2026	Book balance	1 to 12 months	1 to 5 years	Over 5 years	Total	Book balance	1 to 12 months	1 a 5 years	Over 5 years	Total
Borrowings, financing and debentures	983,284	158,137	825,147	-	983,284	990,806	162,872	827,934	-	990,806
Trade accounts payable	93,472	82,657	10,815	-	93,472	122,545	111,730	10,815	-	122,545
Lease liabilities	67,247	24,701	57,507	11,178	93,386	444,596	94,326	316,776	340,211	751,313
Concession rights payable	-	-	-	-	-	388,025	70,052	178,230	139,743	388,025
Total	1,144,003	265,495	893,469	11,178	1,170,142	1,945,972	438,980	1,333,755	479,954	2,252,689

in thousands of R$	PARENT COMPANY					CONSOLIDATED				
At 12/31/2025	Book balance	1 to 12 months	1 to 5 years	Over 5 years	Total	Book balance	1 to 12 months	1 a 5 years	Over 5 years	Total
Borrowings, financing and debentures	1,019,808	235,668	784,140	-	1,019,808	1,029,569	240,297	789,272	-	1,029,569
Trade accounts payable	82,223	82,223	-	-	82,223	109,907	109,907	-	-	109,907
Lease liabilities	42,885	15,467	44,496	8,346	68,309	423,234	85,729	480,913	420,286	986,928
Concession rights payable	-	-	-	-	-	383,141	67,100	170,012	146,029	383,141
Total	1,144,916	333,358	828,636	8,346	1,170,340	1,945,851	503,033	1,440,197	566,315	2,509,545

Capital management	The Company's goal in terms of capital management is to maintain its investment capacity, enabling its growth and offering returns to its investors. Thus, the financial leverage ratio is calculated by dividing the net debt by the shareholders' equity. Net debt is the sum of borrowings, financing, debentures, lease liabilities (current and non-current) subtracted from total cash and cash equivalents. There were no changes in the capital management objectives, policies and processes during the periods presented.

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Sensitivity analysis of financial instruments	The sensitivity analysis for each type of market deemed relevant by Management is presented in the table below. To calculate the probable scenario, the projections released by the Focus Market Report, published by the Central Bank of Brazil on July 3, 2026, were used. The "possible" and "remote" scenarios take into consideration a reduction in this rate of 1% and 0.5% p.a., respectively. The results, in nominal values, are as follows:

in thousands of R$ PARENT COMPANY	Note	Index	6/30/2026	Probable 11.50%	Possible 10.50%	Remote 10.00%
Borrowings and financing	11	CDI	135,877	15,626	14,267	13,588
Debentures	11	CDI	862,658	99,206	90,579	86,266
Total			998,535	114,832	104,846	99,854
Bank deposit certificate	4	CDI	66,085	7,600	6,939	6,609
Other financial assets	15.3	CDI	56,216	6,465	5,903	5,622
Total			122,301	14,065	12,842	12,231
Total net exposure				(100,767)	(92,004)	(87,623)

in thousands of R$ CONSOLIDATED	Note	Index	6/30/2026	Probable 11.50%	Possible 10.50%	Remote 10.00%
Borrowings and financing	11	CDI	143,424	16,494	15,060	14,342
Debentures	11	CDI	862,658	99,206	90,579	86,266
Total			1,006,082	115,700	105,639	100,608
Bank deposit certificate	4	CDI	192,708	22,161	20,234	19,271
Total net exposure				(93,539)	(85,405)	(81,337)

The total net effect of the scenarios above is explained by the Company's exposure to the CDI.

25. FAIR VALUE

Methodology for calculating the fair value of financial instruments

Fair value is the amount for which an asset could be exchanged, or a liability settled, between parties who are knowledgeable and willing to do so in an arm's length transaction.

The Company applies CPC 40/IFRS 7 to financial instruments measured at fair value in the statement of financial position, which requires disclosure of fair value measurements by level, according to the following fair value measurement hierarchy:

Level 1	Quoted (unadjusted) prices in active markets for identical assets and liabilities.
Level 2	Information included in Level 1 (other than quoted prices) that is adopted by the market for the asset or liability, either directly (i.e., as prices) or indirectly (i.e., derived from prices).
Level 3	Information for assets or liabilities that is not based on data adopted by the market (i.e., unobservable information).

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The tables below demonstrate the hierarchy of fair value measurement of the Company's consolidated assets and liabilities.

CONSOLIDATED - in thousands of R$						6/30/2026
Fair value	Note	Book balance	Total	Level 1	Level 2	Level 3
Assets measured at fair value						
Cash and cash equivalents	4	213,855	213,855	213,855	-	-
Accounts receivable	5	163,042	163,042	-	163,042	
Liabilities with disclosed fair value						
Derivative financial instruments	12	13,493	13,493	-	13,493	-
Borrowings, financing and debentures (i)	11	1,006,082	1,006,082	-	1,006,082	-
Trade accounts payable		122,545	122,545	-	122,545	-

CONSOLIDATED - in thousands of R$						12/31/2025
Fair value	Note	Book balance	Total	Level 1	Level 2	Level 3
Assets measured at fair value						
Cash and cash equivalents	4	245,313	245,313	245,313	-	-
Accounts receivable	5	136,600	136,600	-	136,600	-
Liabilities with disclosed fair value						
Derivative financial instruments	12	14,059	14,059	-	14,059	-
Borrowings, financing and debentures (i)	11	1,042,396	1,042,396	-	1,042,396	-
Trade accounts payable		109,907	109,907	-	109,907	-

(i) The book value of borrowings, financing and debentures presented in the financial information is close to the fair value, since the rates of these instruments are market values and there is no intention of early settlement. The debentures are private.

The Company considers that the balances of trade accounts receivable, trade account payables, lease liabilities and payables for investments made at book value, excluding impairment, are close to their fair values. For disclosure purposes, the fair value of financial liabilities is estimated by discounting future contractual cash flows by the prevailing market interest rate, which is available for similar financial instruments.

In the period ended June 30, 2026 and fiscal year ended December 31, 2025, there were neither transfers between Level 1 and Level 2 fair value assessments, nor transfers between Level 3 and Level 2 fair value assessments.

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26. INSURANCE COVERAGE

The Company maintains insurance coverage deemed sufficient by the Management to cover any risks inherent to the operation and its assets and/or liabilities. The information regarding the insurance coverages presented below has not been subject to independent audit.

In its main policy, the Company covers all its operations, which includes branches, related companies and affiliates. The Company currently maintains an insurance claims department that manages its needs for contracting insurance and filing claims with insurers.

The insurance coverages are presented below:

in thousands of R$

Type of coverage	Coverage
Civil liability and D&O	40,000
Cybersecurity risks	15,000
Commercial property and fire insurance	20,000
Vehicle insurance	6,000
Insurance against accidents in garages	750
Named peril insurance	131,935
Total	213,685

27. NON-CASH TRANSACTIONS

As of June 30, 2026 and 2025, the Company carried out non-cash transactions which, therefore, were not presented in the Statements of Cash Flow, as follows:

- Remeasurements and additions related to CPC 06 (R1) - IFRS16 according to Notes 8 and 13.
- Remeasurement of the amount payable to the concession authority, which totaled R$18,778 (R$18,590 in 2025), as per Notes 14 and 10.
- Addition of goodwill in intangible assets related to new locations, with R$9,573 (R$2,509 in 2025) in the parent company and R$12,099 (R$2,860 in 2025) in the consolidated.
- Provision for interest on equity receivable in the amount of R$5,841 in the parent company.
- Addition of machinery and equipment to the property and equipment of the subsidiary Ecovagas Carregadores Elétricos Ltda., in the amount of R$2,135.

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28. STOCK-BASED COMPENSATION

2011 Plan

On August 30, 2011, the Annual Shareholders Meeting approved the creation of a stock option plan for shares issued by the Company ("2011 Plan").

The Board of Directors, at a meeting held on July 3, 2013, approved the First Stock Option Program ("2011 Plan"), granting the beneficiary an option to purchase shares to be issued or sold by the Company.

The fair value of each option granted is estimated on the grant date using the Black & Scholes option pricing model, considering the following assumptions: (i) share price; (ii) strike price; (iii) risk-free interest rate; (iv) expected share price volatility; and (v) term until expiration of the option, detailed in the table below. When exercised, the options are converted into shares.

The information of the stock option program and the assumptions used for valuation are as follows:

2011 PLAN - 2ND PROGRAM	LOT
Issue date	3/6/2013
Vesting date	3/6/2013
Strike price	2.33
Strike price (estimated) as of the reporting date	4.39
Risk-free interest rate %	8%
Contractual term for exercise per lot (days)	941
Expected dividend yield	0%
Share volatility in the market	24%
Total outstanding options	695,849
Total lost/expired options	-
Number of exercised options	-
Number of options to exercise	695,849
Estimated fair value (R$/share)	2.66

The average remaining life expectancy of the series has a maximum exercise period of up to 540 days after the date on which the employee ceases to hold the position of administrator of Allpark and/or companies controlled by the Company. When exercised, the options are converted into shares.

29. EVENTS AFTER THE REPORTING PERIOD

The Shareholders Meeting held on July 16, 2026 approved the merger into the Company of its subsidiaries Loop AC Participações Ltda. and Rota Park Bahia Estacionamentos Ltda. The transactions were carried out based on their respective book values.

Certificado de Conclusão

Identificação de envelope: 47D971C6-DA9F-866F-8243-5B139C4D3BA0
Assunto: Complete com o Docusign: FREE TRANSLATION_ALLPARKJUE26.REV.pdf
LoS / Área: Assurance (Audit, CMAAS)
Tipo de Documento: Relatórios ou Deliverables
Envelope fonte:
Documentar páginas: 63
Certificar páginas: 2
Assinatura guiada: Ativado
Selo com EnvelopeId (ID do envelope): Ativado
Fuso horário: (UTC-03:00) Brasília

Assinaturas: 1
Rubrica: 0

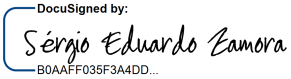
Status: Concluído

Remetente do envelope:
Thatiane Trindade
Avenida Brigadeiro Faria Lima, 3732, 16º e 17º andares, Edifício Adalmiro Dellape Baptista B32, Itai
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Rastreamento de registros

Status: Original
23 de outubro de 2026 | 19:45
Portador: Thatiane Trindade
thatiane.trindade@pwc.com
Local: DocuSign

Status: Original
26 de outubro de 2026 | 14:12
Portador: CEDOC Brasil
BR_Sao-Paulo-Arquivo-Atendimento-Team@pwc.com
Local: DocuSign

Eventos do signatário	Assinatura	Registro de hora e data
Sérgio Eduardo Zamora sergio.zamora@pwc.com Partner PwC BR Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital **Detalhes do provedor de assinatura:** Tipo de assinatura: ICP-Brasil Emissor: AC SERASA RFB v5 Assunto: CN=SERGIO EDUARDO ZAMORA:10709203802	DocuSigned by:  B0AAFF035F3A4DD... Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 134.238.160.170 Política de certificado: [1]Certificate Policy: Policy Identifier=2.16.76.1.2.3.10 [1,1]Policy Qualifier Info: Policy Qualifier Id=CPS Qualifier: http://publicacao.certificadodigital.com.br/repositorio/dpc/declaracao-rfb.pdf	Enviado: 26 de outubro de 2026 | 13:48 Visualizado: 26 de outubro de 2026 | 14:12 Assinado: 26 de outubro de 2026 | 14:12

Termos de Assinatura e Registro Eletrônico:
Não oferecido através da Docusign

Eventos do signatário presencial	Assinatura	Registro de hora e data

Eventos de entrega do editor	Status	Registro de hora e data

Evento de entrega do agente	Status	Registro de hora e data

Eventos de entrega intermediários	Status	Registro de hora e data

Eventos de entrega certificados	Status	Registro de hora e data

Eventos de cópia	Status	Registro de hora e data

Eventos de cópia	Status	Registro de hora e data
Talita Ferreira talita.ferreira@pwc.com PwC BR Nível de segurança: E-mail, Autenticação da conta (Nenhuma) **Termos de Assinatura e Registro Eletrônico:** Não oferecido através da Docusign	**Copiado**	Enviado: 26 de outubro de 2026 | 13:48
Thatiane Trindade thatiane.trindade@pwc.com Manager Nível de segurança: E-mail, Autenticação da conta (Nenhuma) **Termos de Assinatura e Registro Eletrônico:** Não oferecido através da Docusign	**Copiado**	Enviado: 26 de outubro de 2026 | 14:12 Visualizado: 26 de outubro de 2026 | 14:12 Assinado: 26 de outubro de 2026 | 14:12

Eventos com testemunhas	Assinatura	Registro de hora e data

Eventos do tabelião	Assinatura	Registro de hora e data

Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	26 de outubro de 2026 | 13:48
Entrega certificada	Segurança verificada	26 de outubro de 2026 | 14:12
Assinatura concluída	Segurança verificada	26 de outubro de 2026 | 14:12
Concluído	Segurança verificada	26 de outubro de 2026 | 14:12

Eventos de pagamento	Status	Carimbo de data/hora