(A free translation of the original in Portuguese)

CSU DIGITAL S.A.

Individual and Consolidated Financial Statements
June 30, 2026
and independent auditor's report

CSU DIGITAL S.A.

Full set of financial statements

At June 30, 2026

Index

(A free translation of the original in Portuguese)
Full set of financial statements - 06/30/2026- CSU DIGITAL S.A.

Company information/Capital Composition

Number of Shares (Thousand)	Last Financial Year 06/30/2026
Paid-in Capital	
Ordinary	41,800
Preferenciais	0
Total	41,800
Treasury shares	
Ordinary	450
Preferenciais	0
Total	450

Individual of financial statements/balance sheet - assets

(R$ thousand)

Code	Description	Current Quarter 06/30/2026	Prior Fiscal Year 12/31/2025
1	Total Assets	803,316	716,989
1.01	Current assets	245,221	204,342
1.01.01	Cash and Cash Equivalent	63,772	43,374
1.01.03	Trade receivable	116,821	99,074
1.01.03.01	Customers	116,821	99,074
1.01.04	Inventories	2,114	3,075
1.01.06	Securities	24,795	27,131
1.01.06.01	Current securities	24,795	27,131
1.01.06.01.01	Income tax and social contribution	22,702	15,306
1.01.06.01.02	Other taxes to offset	2,093	11,825
1.01.08	Other current assets	37,719	31,688
1.01.08.03	Others	37,719	31,688
1.01.08.03.01	Interbank relations	7,820	5,834
1.01.08.03.02	Other Accounts Receivable	29,899	25,854
1.02	Non-current assets	558,095	512,647
1.02.01	Long-term assets	4,353	4,111
1.02.01.10	Other non-current assets	4,353	4,111
1.02.01.10.03	Judicial deposits	1,321	1,675
1.02.01.10.04	Others	3,032	2,436
1.02.02	Investments	33,537	37,726
1.02.02.01	Investment Properties	33,537	37,726
1.02.02.01.04	Other Investments	33,537	37,726
1.02.03	Fixed assets	80,631	56,451
1.02.03.01	Fixed assets in operation	17,487	15,428
1.02.03.01.01	Fixed assets in operation	17,487	15,428
1.02.03.02	Right of use leased assets	63,144	41,023
1.02.04	Intangibles	439,574	414,359
1.02.04.01	Intangibles	439,574	414,359
1.02.04.01.02	Computerized systems	413,680	388,465
1.02.04.01.03	Goodwill (indefinite lived asset)	25,894	25,894

(A free translation of the original in Portuguese)
Full set of financial statements - 06/30/2026- CSU DIGITAL S.A.

Individual of financial statements/balance sheet - liabilities and equity

(R$ thousand)

Code	Description	Current Quarter 06/30/2026	Prior Fiscal Year 12/31/2025
2	Total Liabilities	803,316	716,989
2.01	Current Liabilities	223,383	158,668
2.01.01	Social and Labor Obligations	60,037	49,432
2.01.01.01	Social obligations	9,826	8,994
2.01.01.02	Labor obligations	50,211	40,438
2.01.02	Suppliers	52,676	54,388
2.01.02.01	Domestic suppliers	52,676	54,388
2.01.03	Tax obligations	13,449	5,481
2.01.03.01	Federal Tax obligations	4,260	3,077
2.01.03.01.03	Other federal taxes	4,260	3,077
2.01.03.03	Municipal Tax obligations	9,189	2,404
2.01.04	Loans and borrowings	44,237	18,209
2.01.04.01	Loans and borrowings	10,187	72
2.01.04.01.01	In Brazilian Reais	10,187	72
2.01.04.03	Lease liabilities	34,050	18,137
2.01.04.03.01	Leasing liabilities	34,050	18,137
2.01.05	Other obligations	52,984	31,158
2.01.05.02	Others	52,984	31,158
2.01.05.02.01	Dividends and Interest on Equity	6,011	4
2.01.05.02.04	Deposit	24,644	19,611
2.01.05.02.05	Other obligations	12,698	3,406
2.01.05.02.06	Interbank relations	9,631	8,137
2.02	Non-current liabilities	88,815	93,209
2.02.01	Loans and borrowings	68,419	73,986
2.02.01.01	Loans and borrowings	43,187	55,024
2.02.01.01.01	In Brazilian Reais	43,187	55,024
2.02.01.03	Lease liabilities	25,232	18,962
2.02.01.03.01	Leasing liabilities	25,232	18,962
2.02.03	Deferred Taxes	4,643	5,311
2.02.03.01	Deferred Income Tax and Social Contribution	4,643	5,311
2.02.04	Provisions	15,753	13,912
2.02.04.01	Social security, labor and civil tax provisions	15,753	13,912
2.02.04.01.01	Tax provisions	9,954	9,002
2.02.04.01.02	Provisions for Social Security and Labor	5,329	4,501
2.02.04.01.04	Civil Provisions	470	409
2.03	Net equity	491,118	465,112

2.03.01	Paid-in Capital Stock	279,232	279,232
2.03.02	Capital reserves	5,232	4,783
2.03.02.04	Options Granted	5,232	4,783
2.03.04	Profit Reserves	196,815	170,810
2.03.04.01	Legal reserve	36,083	36,083
2.03.04.05	Profit Retention Reserve	163,795	137,790
2.03.04.09	Shares in Treasury	-3,063	-3,063
2.03.08	Other Comprehensive Results	9,839	10,287

(A free translation of the original in Portuguese)
Full set of financial statements - 06/30/2026- CSU DIGITAL S.A.

Individual of financial statements/statement of income

(R$ thousand unless otherwise stated)

Code	Description	Current Quarter 04/01/2026 to 06/30/2026	Year-to-Date 01/01/2026 to 06/30/2026	Prior-Year Quarter 04/01/2025 to 06/30/2025	Prior-Year Year-to-Date 01/01/2025 to 06/30/2025
3.01	Revenue from the Sale of Goods and / or Services	176,070	343,357	154,705	305,397
3.02	Cost of Goods and / or Services Sold	-98,298	-195,450	-90,365	-177,975
3.03	Gross profit	77,772	147,907	64,340	127,422
3.04	Operating Expenses / Revenues	-46,225	-90,576	-32,570	-63,664
3.04.01	Selling Expenses	-730	-1,135	-1,460	-2,298
3.04.02	General and Administrative Expenses	-34,328	-68,558	-23,919	-51,899
3.04.04	Other Operating Income	1,312	1,190	460	652
3.04.05	Other Operating Expenses	-364	-383	190	290
3.04.05.01	Other Operating Expenses	-364	-383	190	290
3.04.06	Equity pick-up	-12,115	-21,690	-7,841	-10,409
3.05	Result Before Financial Result and Taxes	31,547	57,331	31,770	63,758
3.06	Financial result	-2,483	-41	-824	-1,870
3.06.01	Financial income	3,314	9,309	1,867	3,336
3.06.02	Financial expenses	-5,797	-9,350	-2,691	-5,206
3.07	Result Before Taxes on Profit	29,064	57,290	30,946	61,888
3.08	Income Tax and Social Contribution on Profit	-8,993	-17,085	-7,266	-13,773
3.08.01	Current	-10,399	-17,754	-7,782	-14,971
3.08.02	Deferred	1,406	669	516	1,198
3.09	Net Income from Continuing Operations	20,071	40,205	23,680	48,115
3.11	Profit / Loss for the Period	20,071	40,205	23,680	48,115

Individual of financial statements/statement of comprehensive income

(R$ thousand)

Code	Description	Current Quarter 04/01/2026 to 06/30/2026	Year-to-Date 01/01/2026 to 06/30/2026	Prior-Year Quarter 04/01/2025 to 06/30/2025	Prior-Year Year-to-Date 01/01/2025 to 06/30/2025
4.01	Profit / Loss for the period	20,071	40,205	23,680	48,115
4.02	Others Comprehensive Income for the period	-212	-448	-278	-560
4.03	Comprehensive Income for the period	19,859	39,757	23,402	47,555

(A free translation of the original in Portuguese)
Full set of financial statements - 06/30/2026- CSU DIGITAL S.A.

Individual of financial statements/statement of cash flows - indirect method

(R$ thousand)

Code	Description	Year-to-Date 01/01/2026 to 06/30/2026	Prior-Year Year-to-Date 01/01/2025 to 06/30/2025
6.01	Net Cash from Operating Activities	98,104	79,254
6.01.01	Cash generated from operations	95,393	93,654
6.01.01.01	Profit / Loss for the Period	40,205	48,115
6.01.01.02	Depreciation and amortization	33,037	29,420
6.01.01.03	Residual value of assets written off	514	334
6.01.01.04	Interest and indexation charges	1,292	5,183
6.01.01.05	Equity instrument for payment in shares	449	450
6.01.01.06	Estimated losses on allowance for loan losses	3	192
6.01.01.07	Deferred Income Tax and Social Contribution	-668	-1,198
6.01.01.08	Provision for legal liabilities	1,366	749
6.01.01.09	Equity pick-up	21,690	10,409
6.01.01.11	Foreign exchange variation	-2,495	0
6.01.02	Changes in Assets and Liabilities	9,882	-1,312
6.01.02.01	Trade receivables	-17,750	-10,680
6.01.02.02	Inventories	961	298
6.01.02.03	Judicial deposits	398	613
6.01.02.04	Other Assets	-1,158	-10,135
6.01.02.05	Deposit	5,033	1,922
6.01.02.06	Suppliers	-1,712	-1,665
6.01.02.07	Salaries and Social Charges	10,605	2,640
6.01.02.08	Contingencies	-153	-255
6.01.02.09	Other liabilities	13,658	15,950
6.01.03	Others	-7,171	-13,088
6.01.03.01	Interest Paid	-641	-843
6.01.03.02	Income Tax and Social Contribution Paid	-6,530	-12,245
6.02	Net Cash Used in Investing Activities	-53,200	-48,642
6.02.01	Acquisition of property, plant and equipment	-3,947	-2,877
6.02.02	Acquisition of intangible assets	-40,070	-32,581
6.02.04	Investments	-9,183	-13,184
6.03	Net Cash Used in Financing Activities	-24,506	-48,805
6.03.02	Amortization of Loans and Financing	0	-1,706
6.03.04	Dividends and Interest on Equity Paid	-6,069	-30,635
6.03.05	Amortization of Lease Liabilities	-18,437	-18,951
6.05	Increase (decrease) in Cash and Cash Equivalents	20,398	-18,193
6.05.01	Opening Balance of Cash and Cash Equivalents	43,374	95,679
6.05.02	Closing Balance of Cash and Cash Equivalents	63,772	77,486

(A free translation of the original in Portuguese)
Full set of financial statements - 06/30/2026- CSU DIGITAL S.A.

Individual of financial statements /statement of changes in equity - 01/01/2026 to 06/30/2026

(R$ thousand)

Code	Description	Paid-up capital	Capital reserves, share options and treasury shares	Revenue reserves	Retained earnings	Other comprehensive income	Equity
5.01	Opening Balances	279,232	4,783	170,810	0	10,287	465,112
5.02	Adjustments from Previous Exercises	0	0	0	0	0	0
5.03	Adjusted Opening Balances	279,232	4,783	170,810	0	10,287	465,112
5.04	Capital Transactions with Partners	0	449	0	-14,200	0	-13,751
5.04.03	Options Granted	0	449	0	0	0	449
5.04.07	Interest on Equity	0	0	0	-14,200	0	-14,200
5.05	Total Comprehensive Income	0	0	0	40,205	-448	39,757
5.05.01	Profit / Loss for the Period	0	0	0	40,205	0	40,205
5.05.02	Others Comprehensive Income	0	0	0	0	-448	-448
5.05.02.04	Period Conversion Adjustments	0	0	0	0	-448	-448
5.06	Internal Changes in Equity	0	0	26,005	-26,005	0	0
5.06.04	Retained earnings	0	0	26,005	-26,005	0	0
5.07	Final balance	279,232	5,232	196,815	0	9,839	491,118

(A free translation of the original in Portuguese)
Full set of financial statements - 06/30/2026- CSU DIGITAL S.A.

Individual of financial statements/statement of changes in equity - 01/01/2025 to 06/30/2025

(R$ thousand)

Code	Description	Paid-up capital	Capital reserves, share options and treasury shares	Revenue reserves	Retained earnings	Other comprehensive income	Equity
5.01	Opening Balances	229,232	3,884	229,944	0	14,080	477,140
5.02	Adjustments from Previous Exercises	0	0	0	0	0	0
5.03	Adjusted Opening Balances	229,232	3,884	229,944	0	14,080	477,140
5.04	Capital Transactions with Partners	0	450	0	-14,000	0	-13,550
5.04.03	Options Granted	0	450	0	0	0	450
5.04.07	Interest on Equity	0	0	0	-14,000	0	-14,000
5.05	Total Comprehensive Income	0	0	0	48,115	-560	47,555
5.05.01	Profit / Loss for the Period	0	0	0	48,115	0	48,115
5.05.02	Others Comprehensive Income	0	0	0	0	-560	-560
5.05.02.04	Period Conversion Adjustments	0	0	0	0	-560	-560
5.06	Internal Changes in Equity	0	0	16,026	-34,115	0	-18,089
5.06.01	Constitution of Reserves	0	0	34,115	-34,115	0	0
5.06.02	Revaluation Reserve Realization	0	0	-18,089	0	0	-18,089
5.07	Final balance	229,232	4,334	245,970	0	13,520	493,056

Individual of financial statements /statement of value added

(R$ thousand)

Code	Description	Year-to-Date 01/01/2026 to 06/30/2026	Prior-Year Year-to-Date 01/01/2025 to 06/30/2025
7.01	Revenues	385,062	345,657
7.01.01	Sales of Goods, Products and Services	384,291	345,197
7.01.02	Other revenues	774	652
7.01.04	Estimated losses on allowance for loan losses	-3	-192
7.02	Inputs Purchased from Third Parties	-50,625	-40,768
7.02.01	Costs Prods, Mercs, and Servs, Sold	-10,777	-18,371
7.02.02	Materials, Energy, Servs, Third Party and Others	-39,848	-22,397
7.03	Gross Value Added	334,437	304,889
7.04	Retentions	-33,037	-29,420
7.04.01	Depreciation and amortization	-33,037	-29,420
7.05	Net Added Value Produced	301,400	275,469
7.06	Added Value Received in Transfer	-12,381	-7,073
7.06.01	Equity pick-up	-21,690	-10,409
7.06.02	Financial income	9,309	3,336
7.07	Total Added Value to be Distributed	289,019	268,396
7.08	Added Value Distribution	289,019	268,396
7.08.01	Personnel	135,839	128,154
7.08.01.01	Direct Remuneration	104,660	100,119
7.08.01.02	Benefits	21,609	19,080
7.08.01.03	FGTS	9,570	8,955
7.08.02	Taxes, fees and contributions	81,903	67,614
7.08.02.01	Federal	74,345	60,232
7.08.02.03	Municipal	7,558	7,382
7.08.03	Remuneration of Third Party Capital	31,072	24,512
7.08.03.01	Fees	9,277	5,204
7.08.03.02	Rentals	21,795	19,308
7.08.04	Equity Remuneration	40,205	48,116
7.08.04.01	Dividends and Interest on Equity	14,200	14,002
7.08.04.03	Retained earnings	26,005	34,114

(A free translation of the original in Portuguese)
Full set of financial statements - 06/30/2026- CSU DIGITAL S.A.

Consolidated of financial statements/balance sheet - assets

(R$ thousand)

Code	Description	Current Quarter 06/30/2026	Prior Fiscal Year 12/31/2025
1	Total Assets	823,331	750,929
1.01	Current assets	263,928	239,964
1.01.01	Cash and Cash Equivalent	72,099	75,674
1.01.03	Trade receivable	116,662	99,113
1.01.03.01	Customers	116,662	99,113
1.01.04	Inventories	2,114	3,075
1.01.06	Securities	24,795	27,118
1.01.06.01	Current securities	24,795	27,118
1.01.06.01.01	Income tax and social contribution	22,702	15,293
1.01.06.01.02	Other taxes to offset	2,093	11,825
1.01.08	Other current assets	48,258	34,984
1.01.08.03	Others	48,258	34,984
1.01.08.03.01	Interbank relations	7,820	5,834
1.01.08.03.02	Other Accounts Receivable	40,438	29,150
1.02	Non-current assets	559,403	510,965
1.02.01	Long-term assets	4,837	4,625
1.02.01.10	Other non-current assets	4,837	4,625
1.02.01.10.03	Judicial deposits	1,321	1,675
1.02.01.10.04	Others	3,516	2,950
1.02.02	Investments	26,554	26,554
1.02.02.01	Investment Properties	26,554	26,554
1.02.02.01.05	Other Investments	26,554	26,554
1.02.03	Fixed assets	88,094	65,177
1.02.03.01	Fixed assets in operation	22,315	20,680
1.02.03.01.01	Fixed assets in operation	22,315	20,680
1.02.03.02	Right of use leased assets	65,779	44,497
1.02.04	Intangibles	439,918	414,609
1.02.04.01	Intangibles	414,024	388,715
1.02.04.01.02	Computerized systems	414,024	388,715
1.02.04.02	Goodwill (indefinite lived asset)	25,894	25,894

Consolidated of financial statements/balance sheet - liabilities and equity
(R$ thousand)

Code	Description	Current Quarter 06/30/2026	Prior Fiscal Year 12/31/2025
2	Total Liabilities	823,331	750,929
2.01	Current Liabilities	220,158	162,686
2.01.01	Social and Labor Obligations	61,020	50,778
2.01.01.01	Social obligations	9,826	8,994
2.01.01.02	Labor obligations	51,194	41,784
2.01.02	Suppliers	53,115	55,552
2.01.02.01	Domestic suppliers	53,115	55,552
2.01.03	Tax obligations	13,449	5,511
2.01.03.01	Federal Tax obligations	4,260	3,084
2.01.03.01.03	Other federal taxes	4,260	3,084
2.01.03.03	Municipal Tax obligations	9,189	2,427
2.01.04	Loans and Financing	48,357	19,687
2.01.04.01	Loans and Financing	12,958	167
2.01.04.01.01	In Brazilian Reais	12,958	167
2.01.04.03	Lease liabilities	35,399	19,520
2.01.04.03.01	Leasing liabilities	35,399	19,520
2.01.05	Other obligations	44,217	31,158
2.01.05.02	Others	44,217	31,158
2.01.05.02.01	Dividends and Interest on Equity	6,011	4
2.01.05.02.04	Deposit	24,644	19,611
2.01.05.02.05	Other obligations	3,931	3,406
2.01.05.02.06	Interbank relations	9,631	8,137
2.02	Non-current liabilities	112,055	123,131
2.02.01	Loans and borrowings	91,659	103,908
2.02.01.01	Loans and borrowings	64,846	82,536
2.02.01.01.01	In Brazilian Reais	64,846	82,536
2.02.01.03	Lease liabilities	26,813	21,372
2.02.01.03.01	Leasing liabilities	26,813	21,372
2.02.03	Deferred Taxes	4,643	5,311
2.02.03.01	Deferred Income Tax and Social Contribution	4,643	5,311
2.02.04	Provisions	15,753	13,912
2.02.04.01	Social security, labor and civil tax provisions	15,753	13,912
2.02.04.01.01	Tax provisions	9,954	9,002
2.02.04.01.02	Provisions for Social Security and Labor	5,329	4,501
2.02.04.01.04	Civil Provisions	470	409
2.03	Net equity	491,118	465,112
2.03.01	Paid-in Capital Stock	279,232	279,232

2.03.02	Capital reserves	5,232	4,783
2.03.02.04	Options Granted	5,232	4,783
2.03.04	Profit Reserves	196,815	170,810
2.03.04.01	Legal reserve	36,083	36,083
2.03.04.05	Profit Retention Reserve	163,795	137,790
2.03.04.09	Shares in Treasury	-3,063	-3,063
2.03.08	Other Comprehensive Results	9,839	10,287

(A free translation of the original in Portuguese)
Full set of financial statements - 06/30/2026- CSU DIGITAL S.A.

Consolidated of financial statements/statement of income

(R$ thousand unless otherwise stated)

Code	Description	Current Quarter 04/01/2026 to 06/30/2026	Year-to-Date 01/01/2026 to 06/30/2026	Prior-Year Quarter 04/01/2025 to 06/30/2025	Prior-Year Year-to-Date 01/01/2025 to 06/30/2025
3.01	Revenue from the Sale of Goods and / or Services	176,070	343,357	154,705	305,397
3.02	Cost of Goods and / or Services Sold	-98,298	-195,450	-90,365	-177,975
3.03	Gross profit	77,772	147,907	64,340	127,422
3.04	Operating Expenses / Revenues	-45,914	-90,234	-32,326	-63,367
3.04.01	Selling Expenses	-834	-1,401	-1,460	-2,298
3.04.02	General and Administrative Expenses	-46,028	-89,640	-31,516	-62,011
3.04.04	Other Operating Income	1,312	1,190	460	652
3.04.05	Other Operating Expenses	-364	-383	190	290
3.05	Result Before Financial Result and Taxes	31,858	57,673	32,014	64,055
3.06	Financial result	-2,755	-282	-1,068	-2,167
3.06.01	Financial income	3,490	9,707	1,867	3,386
3.06.02	Financial expenses	-6,245	-9,989	-2,935	-5,553
3.07	Result Before Taxes on Profit	29,103	57,391	30,946	61,888
3.08	Income Tax and Social Contribution on Profit	-9,032	-17,186	-7,266	-13,773
3.08.01	Current	-10,438	-17,855	-7,782	-14,971
3.08.02	Deferred	1,406	669	516	1,198
3.09	Net Income from Continuing Operations	20,071	40,205	23,680	48,115
3.11	Profit / Loss for the Period	20,071	40,205	23,680	48,115

Consolidated of financial statements/statement of comprehensive income

(R$ thousand)

Code	Description	Current Quarter 04/01/2026 to 06/30/2026	Year-to-Date 01/01/2026 to 06/30/2026	Prior-Year Quarter 04/01/2025 to 06/30/2025	Prior-Year Year-to-Date 01/01/2025 to 06/30/2025
4.01	Profit / Loss for the period	20,071	40,205	23,680	48,115
4.02	Others Comprehensive Income for the period	-212	-448	-278	-560
4.03	Comprehensive Income for the period	19,859	39,757	23,402	47,555

Consolidated of financial statements/statement of cash flows - indirect method

(R$ thousand)

Code	Description	Year-to-Date 01/01/2026 to 06/30/2026	Prior-Year Year-to-Date 01/01/2025 to 06/30/2025
6.01	Net Cash from Operating Activities	64,580	68,868
6.01.01	Cash generated from operations	72,135	84,295
6.01.01.01	Profit / Loss for the Period	40,205	48,115
6.01.01.02	Depreciation and amortization	34,207	30,467
6.01.01.03	Residual value of assets written off	514	334
6.01.01.04	Interest and indexation charges	2,692	5,285
6.01.01.05	Equity instrument for payment in shares	449	450
6.01.01.06	Estimated losses on allowance for loan losses	3	192
6.01.01.07	Deferred Income Tax and Social Contribution	-668	-1,198
6.01.01.08	Provision for legal liabilities	1,366	749
6.01.01.10	Exchange rate variation on cash and cash equivalents	-1,608	-61
6.01.01.11	Exchange rate variation	-5,025	-38
6.01.02	Changes in Assets and Liabilities	1,735	-2,339
6.01.02.01	Trade receivables	-17,552	-10,680
6.01.02.02	Inventories	961	298
6.01.02.03	Judicial deposits	398	613
6.01.02.04	Other Assets	-8,384	-11,493
6.01.02.05	Deposit	5,033	1,922
6.01.02.06	Suppliers	-2,437	-2,000
6.01.02.07	Salaries and Social Charges	10,242	3,304
6.01.02.08	Contingencies	-153	-255
6.01.02.09	Other liabilities	13,627	15,952
6.01.03	Others	-9,290	-13,088
6.01.03.01	Interest Paid	-2,760	-843
6.01.03.02	Income Tax and Social Contribution Paid	-6,530	-12,245
6.02	Net Cash Used in Investing Activities	-44,555	-37,514
6.02.01	Acquisition of property, plant and equipment	-4,342	-4,933
6.02.02	Acquisition of intangible assets	-40,213	-32,581
6.03	Net Cash Used in Financing Activities	-25,208	-49,559
6.03.02	Amortization of Loans and Financing	0	-1,706
6.03.04	Dividends and Interest on Equity Paid	-6,069	-30,635
6.03.05	Amortization of Lease Liabilities	-19,139	-19,705
6.04	Exchange rate variation on cash and cash equivalents	1,608	61
6.05	Increase (decrease) in Cash and Cash Equivalents	-3,575	-18,144
6.05.01	Opening Balance of Cash and Cash Equivalents	75,674	96,197
6.05.02	Closing Balance of Cash and Cash Equivalents	72,099	78,053

Consolidated of financial statements/statement of changes in equity - 01/01/2026 to 06/30/2026

(R$ thousand)

Code	Description	Paid-up capital	Capital reserves, share options and treasury shares	Revenue reserves	Retained earnings	Other comprehensive income	Equity	Participation of non-controlling shareholders	Equity/ Consolidated
5.01	Opening Balances	279,232	4,783	170,810	0	10,287	465,112	0	465,112
5.02	Adjustments from Previous Exercises	0	0	0	0	0	0	0	0
5.03	Adjusted Opening Balances	279,232	4,783	170,810	0	10,287	465,112	0	465,112
5.04	Capital Transactions with Partners	0	449	0	-14,200	0	-13,751	0	-13,751
5.04.03	Options Granted	0	449	0	0	0	449	0	449
5.04.07	Interest on Equity	0	0	0	-14,200	0	-14,200	0	-14,200
5.05	Total Comprehensive Income	0	0	0	40,205	-448	39,757	0	39,757
5.05.01	Profit / Loss for the Period	0	0	0	40,205	0	40,205	0	40,205
5.05.02	Others Comprehensive Income	0	0	0	0	-448	-448	0	-448
5.05.02.04	Period Conversion Adjustments	0	0	0	0	-448	-448	0	-448
5.06	Internal Changes in Equity	0	0	26,005	-26,005	0	0	0	0
5.06.04	Retained earnings	0	0	26,005	-26,005	0	0	0	0
5.07	Final balance	279,232	5,232	196,815	0	9,839	491,118	0	491,118

(A free translation of the original in Portuguese)
Full set of financial statements - 06/30/2026- CSU DIGITAL S.A.

Consolidated of financial statements/statement of changes in equity - 01/01/2025 to 06/30/2025

(R$ thousand)

Code	Description	Paid-up capital	Capital reserves, share options and treasury shares	Revenue reserves	Retained earnings	Other comprehensive income	Equity	Participation of non-controlling shareholders	Equity/ Consolidated
5.01	Opening Balances	229,232	3,884	229,944	0	14,080	477,140	0	477,140
5.02	Adjustments from Previous Exercises	0	0	0	0	0	0	0	0
5.03	Adjusted Opening Balances	229,232	3,884	229,944	0	14,080	477,140	0	477,140
5.04	Capital Transactions with Partners	0	450	0	-14,000	0	-13,550	0	-13,550
5.04.03	Options Granted	0	450	0	0	0	450	0	450
5.04.07	Interest on Equity	0	0	0	-14,000	0	-14,000	0	-14,000
5.05	Total Comprehensive Income	0	0	0	48,115	-560	47,555	0	47,555
5.05.01	Profit / Loss for the Period	0	0	0	48,115	0	48,115	0	48,115
5.05.02	Others Comprehensive Income	0	0	0	0	-560	-560	0	-560
5.05.02.04	Period Conversion Adjustments	0	0	0	0	-560	-560	0	-560
5.06	Internal Changes in Equity	0	0	16,026	-34,115	0	-18,089	0	-18,089
5.06.01	Constitution of Reserves	0	0	34,115	-34,115	0	0	0	0
5.06.02	Revaluation Reserve Realization	0	0	-18,089	0	0	-18,089	0	-18,089
5.07	Final balance	229,232	4,334	245,970	0	13,520	493,056	0	493,056

Consolidated of financial statements /statement of value added

(R$ thousand)

Code	Description	Year-to-Date 01/01/2026 to 06/30/2026	Prior-Year Year-to-Date 01/01/2025 to 06/30/2025
7.01	Revenues	385,062	345,657
7.01.01	Sales of Goods, Products and Services	384,291	345,197
7.01.02	Other revenues	774	652
7.01.04	Estimated losses on allowance for loan losses	-3	-192
7.02	Inputs Purchased from Third Parties	-54,669	-43,614
7.02.01	Costs Prods., Mercs. and Servs. Sold	-10,777	-18,371
7.02.02	Materials, Energy, Servs. Third Party and Others	-43,892	-25,243
7.03	Gross Value Added	330,393	302,043
7.04	Retentions	-34,207	-30,467
7.04.01	Depreciation and amortization	-34,207	-30,467
7.05	Net Added Value Produced	296,186	271,576
7.06	Added Value Received in Transfer	9,707	3,387
7.06.02	Financial income	9,707	3,387
7.07	Total Added Value to be Distributed	305,893	274,963
7.08	Added Value Distribution	305,893	274,963
7.08.01	Personnel	150,121	133,513
7.08.01.01	Direct Remuneration	118,720	105,478
7.08.01.02	Benefits	21,831	19,080
7.08.01.03	FGTS	9,570	8,955
7.08.02	Taxes, fees and contributions	82,273	67,801
7.08.02.01	Federal	74,715	60,419
7.08.02.03	Municipal	7,558	7,382
7.08.03	Remuneration of Third Party Capital	33,294	25,533
7.08.03.01	Fees	9,916	5,552
7.08.03.02	Rentals	23,378	19,981
7.08.04	Equity Remuneration	40,205	48,116
7.08.04.01	Dividends and Interest on Equity	14,200	14,002
7.08.04.03	Retained earnings	26,005	34,114

AUGUST, 11
2026

Results
2Q26

CSUDigital

Contact: ri.csu.com.br | ri@csu.com.br | +55 (11) 2106-3700

CSUDigital

Results video conference

Date: Wednesday, August 12, 2026
Time: 15:00 (BR) / 14:00 (NY)
Broadcast: **click here**

São Paulo, August 11th, 2026

CSU Digital S.A. (B3: CSUD3) (CSU or Company) announces its results for the second quarter of 2026. All information was prepared in accordance with the accounting practices adopted in Brazil, observing the pronouncements, guidelines and interpretations of the Brazilian Accounting Pronouncements Committee (CPC) duly approved by the CVM, the IFRS standards issued by IASB and in compliance with the provisions of Law 6.404/76.

Highlights 2Q26

Operational

CSU DX: strong operational performance and improvement in financial indicators, supported by the advancement of the hyperautomation strategy and the broader use of artificial intelligence across operations.

- **New contracts:** signing of one new contract in 2Q26 and implementation of three contracts signed in 1Q26, all incorporating the hyperautomation solution.

CSU Pays: continued growth trajectory driven by the renewal of the client base at the end of 2025 and by higher processed volumes.

Financial

Record - Net Revenue	Gross profit	EBITDA
R$ 176.1 MM	**R$ 77.8 MM**	**R$ 49.2 MM**
+13.8% vs. 2Q25	+20.9% vs. 2Q25 Margin 44.2%	+3.6% vs. 2Q25 Margin 28.0%
Net income	**Interest on Shareholders´ Equity (JCP)**	**ROE[1]**
R$ 20.1 MM	**R$ 7.1 MM**	**20%**

Performance by Business Unit

CSU Pays | 59% of revenue and 80% of gross profit

R$ 104.1 MM

Net revenue (+5.9% vs. 2Q25) - **Record**

Cards and accounts **37.5 mm** **-1.3% vs. 2Q25**

Activation ratio **61%**

Transactions **385.1 mm** **+27.3% vs. 2Q25**

CSU DX | 41% of revenue and 20% of gross profit

R$ 71.9 MM

Net revenue (+27.7% vs. 2Q25) - **Record**

Processes **+5.2 mm** **+39.1% vs. 2Q25**

Digitalization LTM **77%**

New contracts: **1**

[1]**ROE:** return on equity

Message from Management

The second quarter of 2026 marked another period of consistent execution of CSU Digital's strategy, reinforcing the strength and resilience of our business model combined with our ability to build new growth avenues. This year, we celebrate two important milestones in our trajectory: **34 years of history and 20 years as a listed company on B3.** Throughout more than three decades, we have built a technology company grounded in long-term relationships, continuous innovation, and the capacity to adapt to market transformations. This trajectory allows us to combine the stability of a mature company with the dynamism needed to capture new growth opportunities.

It is on this foundation that the Company is developing its main strategic moves — the incorporation of artificial intelligence and hyperautomation (HAS) into our solutions, and the internationalization of our operations, focused on the United States —, fully funded by the combination of highly predictable contracted revenues, consistent operating profitability, and a solid balance sheet.

Innovation remains at the core of the Company's strategy. We continue to evolve our solutions portfolio and expand the incorporation of artificial intelligence across our different business verticals. More than simply optimizing processes and developing new features, we are consolidating increasingly sophisticated solutions capable of delivering gains in efficiency, scalability, and intelligence to our clients. This movement reinforces CSU Digital's positioning as a strategic partner for our clients and creates a significant opportunity to sell new products to our existing base.

Our high revenue predictability and elevated profitability levels remain key competitive advantages of the Company. We ended the quarter with approximately **90% of revenues contracted for the next 3 years**, the result of a recurring business model supported by long-term contracts, a high level of integration with our clients' operations, and low churn.

At **CSU Pays**, we continue to expand our growth potential through the combination of innovation, long-term relationships, and market evolution. Recent regulatory changes in the benefits and *consignado* credit (payroll-deductible lending) segments have been heating up the commercial pipeline and broadening opportunities for the Company. In parallel, we continue to expand the vertical's solutions portfolio, driving upselling initiatives through new AI-based capabilities and enhancing the monetization potential of the client base. We ended the quarter with 37.5 million registered cards and accounts (+4.3% vs. 1Q26) and an activation ratio of 61%, demonstrating the Company's ability to translate innovation into greater engagement, monetization, and value generation for its clients.

CSU DX maintained its consistent trajectory of growth and profitability expansion. In addition to signing a new contract during the quarter, we advanced with the implementation of three projects contracted in 1Q26, reinforcing our execution capacity and building an important base for the expansion of recurring revenues in the coming periods. The vertical reached a digitalization level of 77% over the last 12 months, reflecting the continued progress of our clients' digital transformation strategy. These advances strengthen our competitive positioning and broaden the growth prospects for this vertical.

Our **international operation** continues to evolve in line with our strategic plan and represents an important growth lever for the Company. Throughout 2026, we structured a dedicated commercial team, composed of professionals with extensive experience in the U.S. payments market, strengthening our ability to originate new business and accelerate the expansion of this initiative.

The Company's strategic advances continued to be reflected in the financial performance for the quarter. Net revenue totaled R$ 176.1 million (+13.8% YoY), driven by the consistent performance of both business verticals. Gross profit reached R$ 77.8 million (+20.9% YoY), with a gross margin of 44.2% (+2.6 p.p. YoY).

EBITDA reached R$ 49.2 million (+3.6% YoY), with a margin of 28.0% (-2.8 p.p. YoY) and net income for the period totaled R$ 20.1 million, with a net margin of 11.4%. Both indicators remained pressured by investments related to the expansion of the international operation and to the strengthening of the Company's commercial and technological capabilities. However, they already show recovery over the last few quarters, reflecting the gradual dilution of these initial investments and the capture of operational gains.

It is also worth highlighting the distribution of R$ 7.1 million in Interest on Shareholders´ Equity (JCP) carried out during the quarter, reinforcing CSU Digital's commitment to a consistent shareholder remuneration policy and long-term value generation.

We continue to plant the seeds for the Company's next growth cycle. The investments made over recent quarters — in artificial intelligence, portfolio evolution and expansion, internationalization, and team strengthening — reflect a disciplined long-term strategy. We are confident that these initiatives will expand our competitiveness, strengthen our positioning, and create new opportunities for sustainable value generation.

With a trajectory built over 34 years, two decades as a publicly listed company, and a resilient and sustainable business model, we remain confident in the execution of our strategy and committed to generating value for our clients, employees, and shareholders.

Marcos Ribeiro Leite
Founder & CEO

Consolidated Results

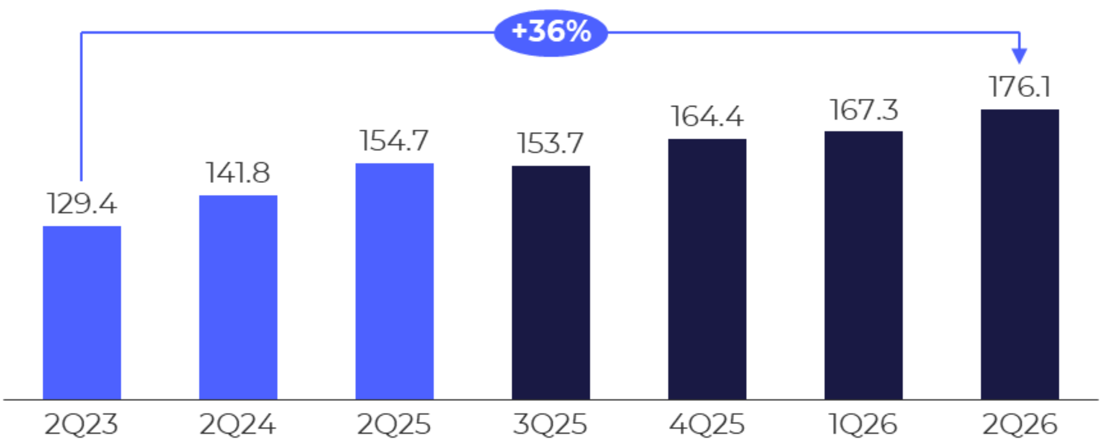
Consolidated main indicators (R$ thousand)	2Q26	2Q25	% Var. YoY	1Q26	% Var. QoQ
Net revenue	**176,070**	**154,705**	**13.8%**	**167,287**	**5.3%**
Total costs	(98,298)	(90,365)	8.8%	(97,152)	1.2%
Gross profit	**77,772**	**64,340**	**20.9%**	**70,135**	**10.9%**
Gross margin	*44.2%*	*41.6%*	*2.6 p.p.*	*41.9%*	*2.2 p.p.*
EBITDA	**49,215**	**47,516**	**3.6%**	**42,665**	**15.4%**
EBITDA margin	*28.0%*	*30.7%*	*-2.8 p.p.*	*25.5%*	*2.4 p.p.*
Net income	**20,071**	**23,680**	**-15.2%**	**20,134**	**-0.3%**
Net margin	*11.4%*	*15.3%*	*-3.9 p.p.*	*12.0%*	*-0.6 p.p.*

Net Revenue: CSU Digital continues to deliver a consistent growth trajectory, reflecting the resilience of its business model and the complementarity of its solutions portfolio. In 2Q26, **net revenue reached a record R$ 176.1 million, representing growth of 13.8% compared to 2Q25.**

This performance was driven by the evolution of both of the Company's Business Units: **CSU Pays** (+5.9% YoY), benefiting from the expansion of operational volumes and from the client base renewal — completed at the end of 2025 — and **CSU DX** (+27.7% YoY), sustained by the contracts secured over the past few quarters and by the advancement of hyperautomation and artificial intelligence solutions.

In the 'Performance by Business Unit' section, we present a detailed breakdown of the performance of our verticals, CSU Pays and CSU DX.

Net revenue (R$ million)



CSU Digital's consistent growth trajectory reflects the strength of its full-service business model, based on an integrated and complementary portfolio that serves the entire value chain of financial operations. This positioning strengthens client relationships, expands monetization opportunities across the installed base, leverages the use of artificial intelligence to drive conversion and loyalty, and promotes operational efficiency gains, with 77% of processes managed digitally over the last twelve months.

Costs

Total costs came to **R$ 98.3 million in 2Q26**, representing an increase of **8.8% compared to 2Q25**. Despite this increase, costs grew at a slower pace than net revenue (+13.8% YoY). As a result, the ratio of costs to net revenue declined from 58.4% in 2Q25 to 55.8% in 2Q26, an improvement of 2.6 p.p.

At CSU DX, this variation reflects the increase in personnel costs, the expansion of the operational structure, and additional costs associated with the setup of new operations, needed to support the contracts signed over the past few quarters. On the other hand, the entry into force of the contractual price adjustments, as anticipated in the previous quarter, began to more effectively offset the impacts of the labor collective bargaining agreement and payroll tax reinstatement recorded in 1Q26.

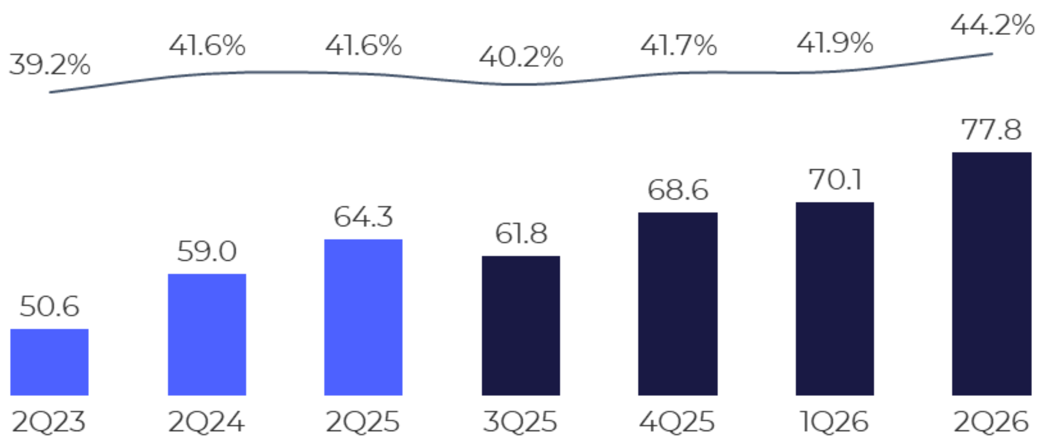
At CSU Pays, this performance was supported by the review of the capitalization policy for development team hours, which reduced personnel costs, and by a one-off reversal of provisions, which positively impacted costs during the period.

Gross Profit

Reflecting the factors mentioned above, **gross profit totaled R$ 77.8 million in the quarter**, **with a margin of 44.2%,** representing growth of 20.9% compared to the same period of the previous year. Gross margin expanded from 41.6% in 2Q25 to 44.2% in 2Q26, an expansion of 2.6 p.p., further demonstrating operational efficiency gains and the greater leverage of the business model.

It is worth noting that, excluding non-recurring effects, **adjusted gross profit reaches R$ 73.8 million with a margin of 41.9%**, representing growth of 14.7% and +0.3 p.p. vs. 2Q25, respectively.

Gross profit (R$ million) and gross margin (%)



Selling, general and administrative expenses (SG&A)

Consolidated SG&A (R$ thousand)	2Q26	2Q25	% Var. YoY	1Q26	% Var. QoQ
General and administrative	(42,949)	(29,621)	45.0%	(41,638)	3.1%
Depreciation and amortization	(3,079)	(1,895)	62.5%	(1,974)	56.0%
Sales and marketing	(834)	(1,460)	-42.9%	(567)	47.1%
Total SG&A expenses	**(46,862)**	**(32,976)**	**42.1%**	**(44,179)**	**6.1%**
% of net revenue	*26.6%*	*21.3%*	*5.3 p.p.*	*26.4%*	*0.2 p.p.*

In the quarter, selling, general and administrative expenses (SG&A) totaled R$ 46.9 million, compared to R$ 33.0 million in 2Q25, representing growth of 42.1% year-on-year.

This increase reflects the continuity of the investment strategy initiated in 2025, focused on the sustainable expansion of the business and on the creation of new growth avenues. Resources have been directed primarily to three strategic pillars:

(i) **Strengthening teams:** expansion of teams in the Commercial, Product and Technology areas, with the incorporation of senior professionals aligned with the Company's growth strategy, expanding our capacity for execution, innovation, and new business development;

(ii) **Artificial intelligence and technology:** acceleration of investments in AI, with the expansion of dedicated teams and the strengthening of strategic partnerships, driving the development of new solutions, the growth of transaction volumes, and operational efficiency gains;

(iii) **Marketing & international expansion:** intensification of marketing investments, driven by customer relationship initiatives with the existing client base and prospecting for new business, in addition to brand positioning actions in the U.S. market.

Although these investments put pressure on expenses and results in the short term, they reflect a strategic decision aimed at accelerating the Company's growth, strengthening its competitive positioning, and expanding its capacity to generate revenues and secure new contracts in the coming quarters.

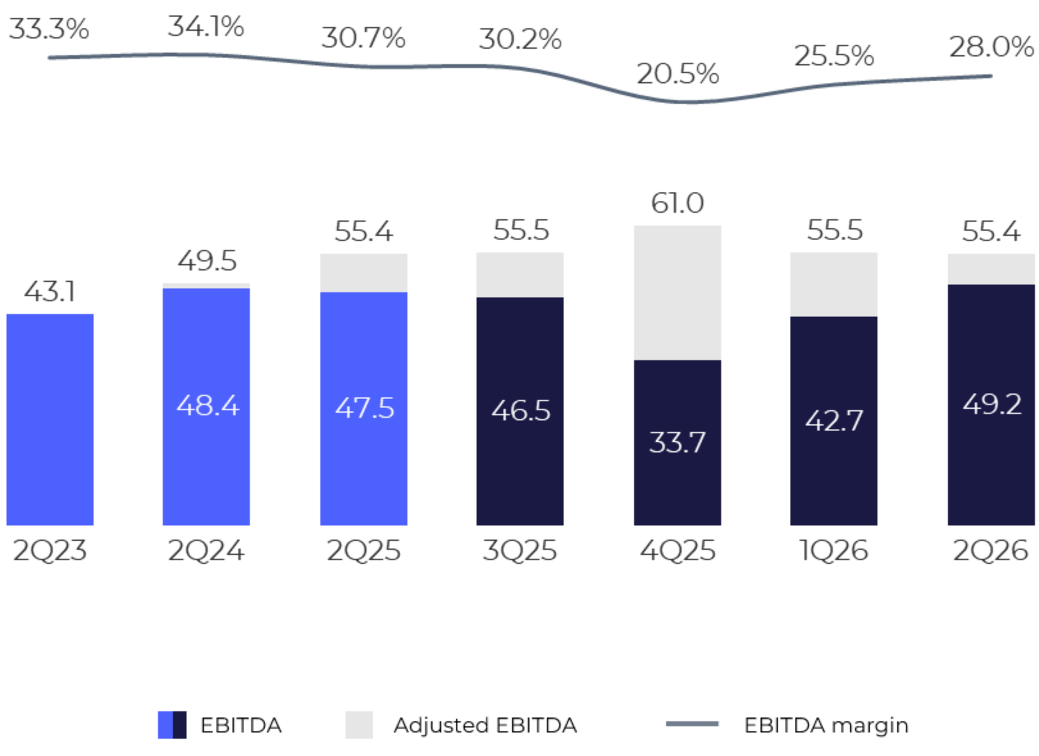
EBITDA[2] and EBITDA margin

Consolidated EBITDA reconciliation (R$ thousand)	2Q26	2Q25	% Var. YoY	1Q26	% Var. QoQ
Net income	**20,071**	**23,680**	**-15.2%**	**20,134**	**-0.3%**
(+) Income taxes	9,032	7,266	24.3%	8,154	10.8%
(+) Financial result	2,755	1,068	158.0%	(2,473)	211.4%
(+) Depr. and amort.	17,357	15,502	12.0%	16,850	3.0%
EBITDA	**49,215**	**47,516**	**3.6%**	**42,665**	**15.4%**
EBITDA margin	*28.0%*	*30.7%*	*-2.8 p.p.*	*25.5%*	*2.4 p.p.*

Adjusted EBITDA — which excludes investments related to strategic projects — reached **R$ 55.4 million in 2Q26**, in line with 2Q25, with a margin of **31.5%** (-4.3 p.p. vs. 2Q25). Considering the effects mentioned above, **Consolidated EBITDA** totaled **R$ 49.2 million in 2Q26**, with a margin of **28.0%**, a result 3.6% higher than 2Q25.

It is worth noting that the high level of investment in recent quarters, while implying a temporary compression of profitability in the short term, reinforces CSU's strategic position to capture expansion opportunities and generate sustainable gains in the long term.

EBITDA (R$ million) and EBITDA margin (%)



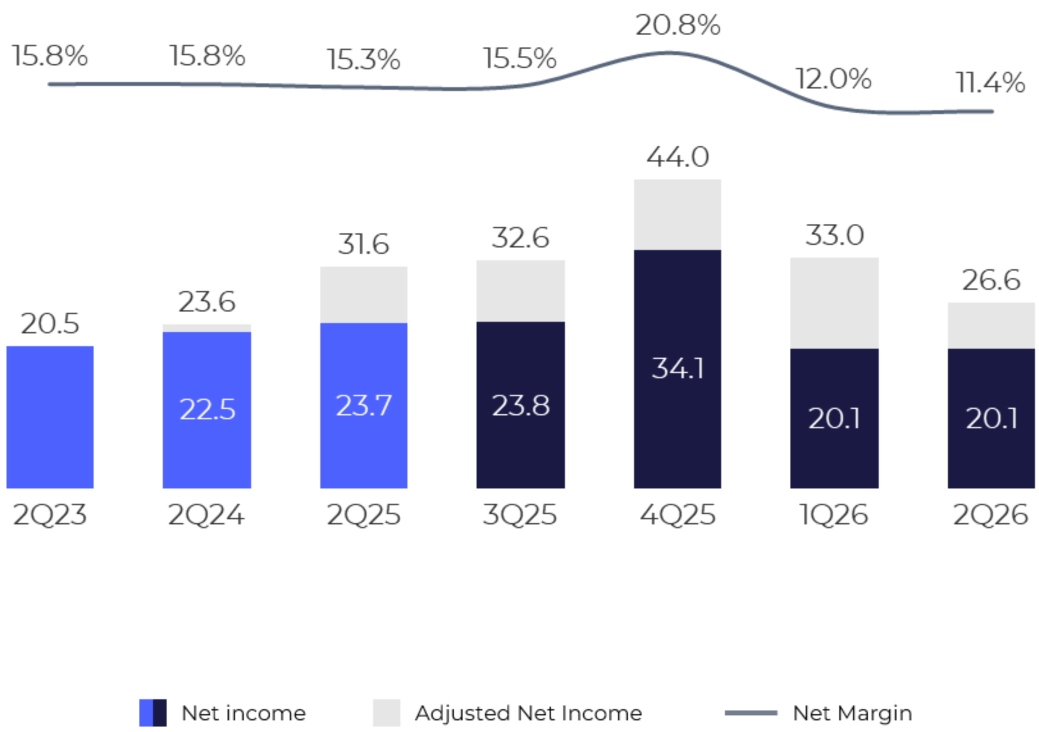
[2] **EBITDA:** Prepared in accordance with CVM Resolution 156/22, it is a non-accounting measurement that consists of net income for the time period plus taxes on profit, financial expenses net of financial income, and depreciation and amortization.

Net Income

In 2Q26, **net income totaled R$ 20.1 million**, with a net margin of 11.4%, compared to R$ 23.7 million and a margin of 15.3% recorded in 2Q25. In addition to the factors mentioned above, the quarter's performance was impacted by the increase in the effective tax rate, mainly due to the recognition of expenses incurred at the foreign entity, which are not eligible for the tax benefits applicable to Brazilian operations.

The pressure on EBITDA and net income reflects a strategic decision to invest organically in the Company's new growth avenues, supported by the predictability of contracted revenues and the structural profitability of the business model, preserving balance sheet strength and the shareholder remuneration policy.

Net income (R$ million) and net margin (%)



Investments (CAPEX[3])

Total CAPEX: In 2Q26, CAPEX totaled R$ 36.8 million. The increase stems from two factors concentrated at CSU Pays: (i) one-off investments in the modernization of the Company's mainframes, aimed at upgrading the technological infrastructure that supports payment operations; and (ii) the review of the capitalization policy for development team hours dedicated to technology projects. While the first factor is non-recurring in nature, the second represents a permanent change in accounting classification, with a reduction impact on the cost line and a gradual increase in depreciation and amortization expenses in the coming periods.

- **CSU Pays (95% of total in 2Q26):** In the quarter, CAPEX totaled R$ 34.8 million, compared to R$ 16.5 million in 2Q25, an increase of R$ 18.3 million (+111.0% vs. 2Q25), as explained above.
- **CSU DX (2% of total in 2Q26):** In the quarter, it totaled R$ 0.7 million compared to R$ 0.8 million recorded in 2Q25, a reduction of R$ 0.1 million.
- **Corporate (3% of total in 2Q26):** In the quarter, it totaled R$ 1.2 million compared to R$ 0.6 million recorded in 2Q25, an increase of R$ 0.6 million.

Investments (R$ thousand)	2Q26	2Q25	% Var. YoY	1Q26	% Var. QoQ
CSU Pays	34,838	16,509	111.0%	18,776	85.5%
CSU DX	744	760	-2.1%	260	185.8%
Corporate	1,233	588	109.7%	3,518	-65.0%
Capex	**36,815**	**17,857**	**106.2%**	**22,555**	**63.2%**
% of net revenue	*20.9%*	*11.5%*	*9.4 p.p.*	*13.5%*	*7.4 p.p.*

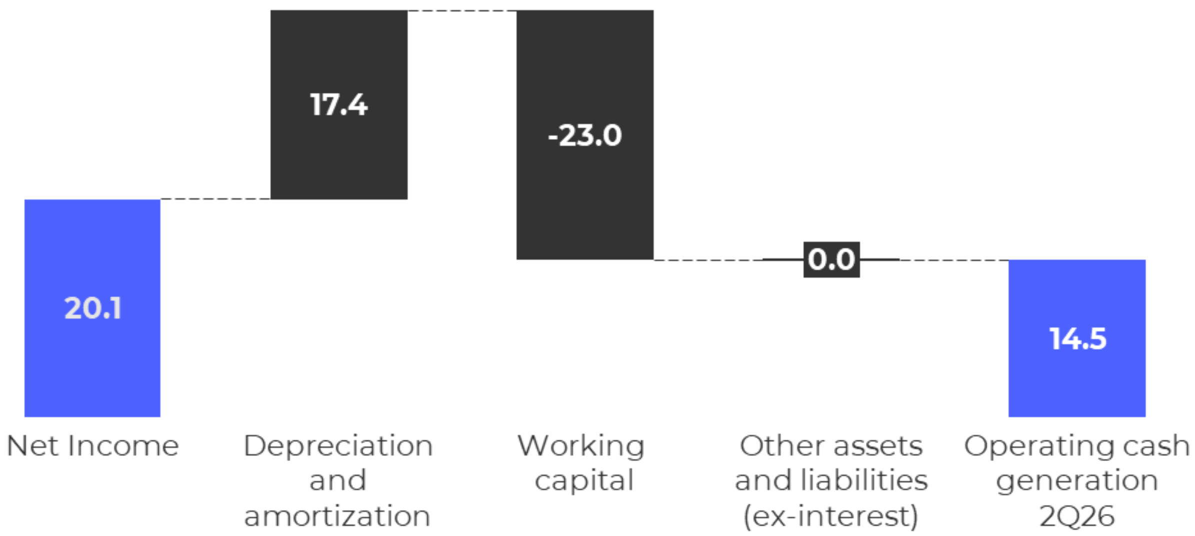
[3] **CAPEX:** Corporate investments reflect, for the most part, investments in technology management platforms, both in terms of software and hardware, as well as general improvements. This amount differs from the "Cash Used in Investing Activities" in the Statement of Cash Flow due to leasing and equity investments.

Operating cash generation

Cash generated by operating activities totaled R$ 14.5 million in 2Q26, compared to R$ 46.7 million in 2Q25, explained by the change in working capital, which was negative R$ 23.0 million in the quarter, versus a positive change of R$ 9.3 million in 2Q25. This movement mainly reflects one-off effects in the cash conversion cycle of certain contracts, with a temporary impact on the accounts receivable balance, as well as the expansion of ongoing projects. Also contributing were the concentration of disbursements to suppliers during the period and payments related to commercial and marketing initiatives.

Since 2019, operating cash generation has grown by approximately 50%, reflecting the consistency of operational results and disciplined working capital management. The Company has a long and consistent track record of delivering results and generating cash, maintaining a high EBITDA conversion rate, which over the last 12 months ended in 2Q26 reached 75%.

Reconciliation of operating cash flow (R$ million)



Capital structure[4]

We maintain a solid capital structure, appropriate to the current stage of business and the market, which allows us to continue investing consistently, preserve a healthy shareholder remuneration policy, and maintain flexibility for potential financial leverage should attractive opportunities for value creation and asset expansion arise.

Gross debt[5]: At the end of 2Q26, interest-bearing debt (loans and financing) totaled R$ 77.8 million (R$ 2.5 million in 2Q25). This increase reflects the USD 15.0 million funding transaction carried out by CSU International in 4Q25, with an interest rate of 6% per year. The proceeds were mainly allocated to the extraordinary dividend distribution carried out at the end of 2025. Including lease liabilities, total gross debt ended the quarter at R$ 140.0 million, compared to R$ 58.0 million in 2Q25, reflecting the funding transaction and the addition of new lease contracts during the period.

Cash and cash equivalents[6]: At the end of 2Q26, the cash and cash equivalents balance totaled R$ 72.1 million, compared to R$ 78.1 million in the same period of the previous year (-7.6% vs. 2Q25).

Net debt: Considering only interest-bearing debt liabilities, the Company ended the quarter with net interest-bearing debt of R$ 5.7 million, compared to a net cash position of R$ 75.6 million in 2Q25. With respect to total gross debt, which includes lease liabilities (IFRS 16), the Company recorded net debt of R$ 67.9 million at the end of 2Q26, compared to a net cash position of R$ 20.1 million in 2Q25.

LTM net debt/EBITDA: The net interest-bearing debt-to-EBITDA ratio in 2Q26 was 0.03x, compared to (0.40x) in 2Q25. Considering total debt, the net debt-to-EBITDA ratio was 0.39x, compared to (0.11x) in 2Q25.

Consolidated indebtedness (R$ thousand)	06/30/2026	06/30/2025	% Var. YoY	03/31/2026	% Var. QoQ
Financing and debt loan	**77,804**	**2,487**	**n.a**	**78,291**	**-0.6%**
Short term	12,958	2,487	n.a	6,524	98.6%
Long term	64,846	-	n.a	71,767	-9.6%
(-) Cash and equivalents	**72,099**	**78,053**	**-7.6%**	**95,310**	**-24.4%**
Net onerous debt	**5,705**	**(75,566)**	**107.5%**	**(17,019)**	**133.5%**
EBITDA LTM	172,089	190,114	-9.5%	170,390	1.0%
Net onerous debt/EBITDA LTM (x)	**0.03x**	**(0.40x)**	**0.43x**	**(0.10x)**	**0.13x**
Lease liabilities (IFRS 16)	**62,212**	**55,493**	**12.1%**	**70,396**	**-11.6%**
Gross debt	**140,016**	**57,980**	**141.5%**	**148,687**	**-5.8%**
(+) Cash and equivalents	72,099	78,053	-7.6%	95,310	-24.4%
Net debt	**67,917**	**(20,073)**	**n.a**	**53,377**	**27.2%**
EBITDA LTM	172,089	190,114	-9.5%	170,390	1.0%
Net debt/EBITDA LTM (x)	**0.39x**	**(0.11x)**	**0.50x**	**0.31x**	**0.08x**

[4]**Capital structure:** Post-IFRS 16 data.

[5]**Gross debt:** At the end of the quarter, the Company held foreign-currency debt related to the funding raised by subsidiary CSU International, without the use of derivative instruments. Foreign exchange exposure is monitored by management and will be reassessed as the operation evolves toward generating dollar denominated revenues.

[6]**Cash and cash equivalents:** Cash is invested in certificates of deposit (CDs) issued by top-tier banks.

Performance by Business Unit

CSU Pays

CSU Pays is the business division that encompasses all solutions in Digital Payments, Embedded Finance, and Loyalty & Incentive services. Our solutions cover the entire cycle of a financial services pipeline from origination, transaction processing and validation, management of multiple electronic payment methods and multiple currencies, fraud analysis and prevention mechanisms, the entire digital back office for risk analysis, credit analysis, interchange, onboarding and curation, as well as processing solutions for acquirers.

We have the **broadest portfolio on the market** for payments via cards, PIX (Brazil´s instant payment system), PIX Credit, and cryptocurrencies. We also have a complete Embedded Finance platform that includes products such as digital accounts for individuals and businesses, electronic receipt and transfer of funds (cash in and cash out), bill payment, top-ups, issuance and settlement of payment slips, and other financial products (credit, investments, insurance).

In 2025, the Company renewed all its contracts coming up for renewal at the end of 2025 and the beginning of 2026, securing contract extensions ranging from 3 to 5 years. These renewals enhanced revenue predictability, recurrence, and visibility, while reinforcing the strength of client relationships, whose average tenure exceeds 13 years.

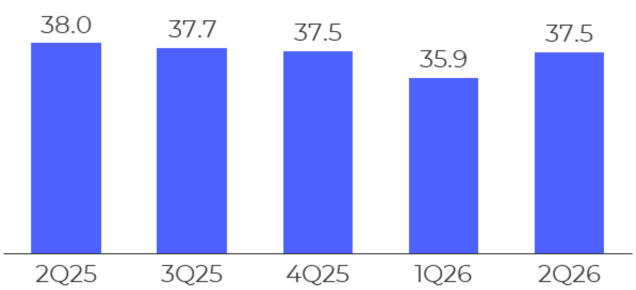
Operational performance

In recent years, **CSU Pays** has shown consistent and significant growth in its operational volumes. A central pillar of the Company's business strategy, this division is expected to remain, in the medium and long term, an important generator of revenue and profitability.

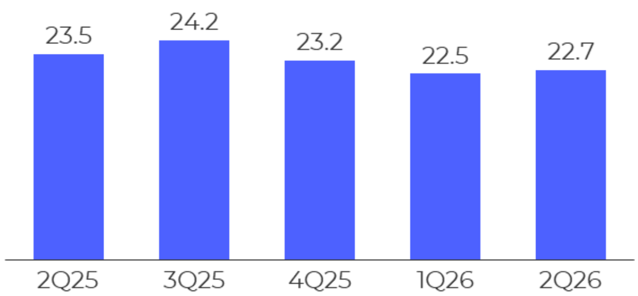
Below, we present the operational indicators for CSU Pays:

Cards and accounts

Registered cards and accounts
(closing balances, million)



Billed cards and accounts
(closing balances, million)



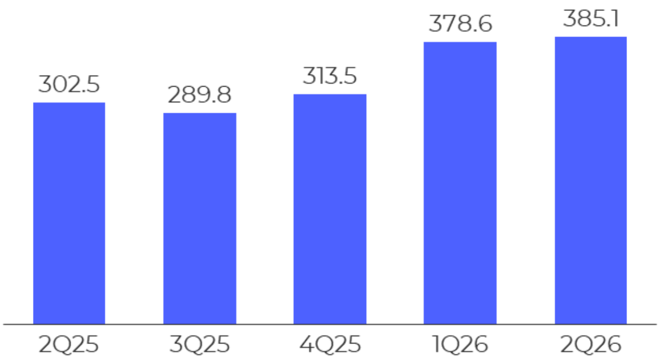
- **Registered cards and accounts: At the end of 2Q26, we had 37.5 million cards and accounts registered,** a 1.3% decrease compared to the same period of 2025 and an expansion of 4.3% vs. 1Q26.
- **Billed cards and accounts: We ended 2Q26 with 22.7 million billed cards and accounts,** compared to 23.5 million in 2Q25, a decrease of 0.8 million.

  Compared to the same period of 2025, both variations reflect one-off effects of periodic base cleanups that occurred in 1Q26 — carried out by clients from time to time — of cards/accounts with little or no transactional activity, in line with their internal controls policies. This movement generates no change whatsoever from a transaction volume or billing standpoint.

  It is worth highlighting that cards and accounts with at least one transaction in the period recorded consistent growth of +9.5% vs. 2Q25, demonstrating that the effectively active base continues to expand.
- **Activation ratio:** Calculated as the ratio between the number of billed accounts and cards and the total registered, at the end of 2Q26 the activation ratio reached 61%, compared to 62% in 2Q25 (-1.0 p.p.).

Number of transactions

(million)



- **Number of transactions processed:** CSU's digital platforms recorded a total of 385.1 million transactions in the quarter, growth of 27.3% compared to 2Q25. Over the years, this indicator has grown consistently, with a CAGR of 16% per year since 2021, reflecting the Company's platform capacity, which sustains high processing volumes as a result of high availability and operational stability.
- **Total payment volume (TPV):** Totaled R$ 115.4 billion in the quarter. It is worth highlighting that CSU Pays' revenue is not tied to the financial volume transacted, but rather to the number of transactions processed and to the account and card bases.
- ***Loyalty* & Incentives:** Redemption volumes totaled R$ 84.9 million in 2Q26, growth of 2.5% compared to 2Q25, reinforcing the relevance of this segment for business recurrence and for strengthening client relationships.

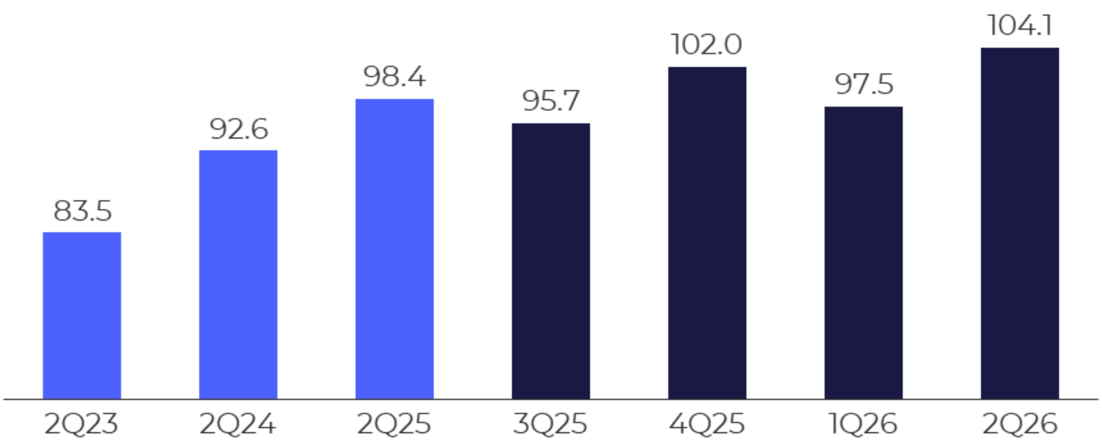
Financial performance

Consolidated main indicators - CSU Pays (R$ thousand)	2Q26	2Q25	% Var. YoY	1Q26	% Var. QoQ
Net revenue	**104,146**	**98,374**	**5.9%**	**97,506**	**6.8%**
Total costs	(41,581)	(45,654)	-8.9%	(43,082)	-3.5%
Gross profit	**62,565**	**52,720**	**18.7%**	**54,424**	**15.0%**
Gross margin	*60.1%*	*53.6%*	*6.5 p.p.*	*55.8%*	*4.3 p.p.*

Net Revenue: Reached a record R$ 104.1 million in 2Q26 (+5.9% vs. 2Q25), driven by the organic growth of the Unit's client base, combined with the performance of Loyalty & Incentive and the progress of our new solutions (which encourage the activation of the user base and amplify upselling opportunities).

CSU Pays accounted for **59% of the Company's total revenue** in 2Q26.

Net Revenue (R$ million)



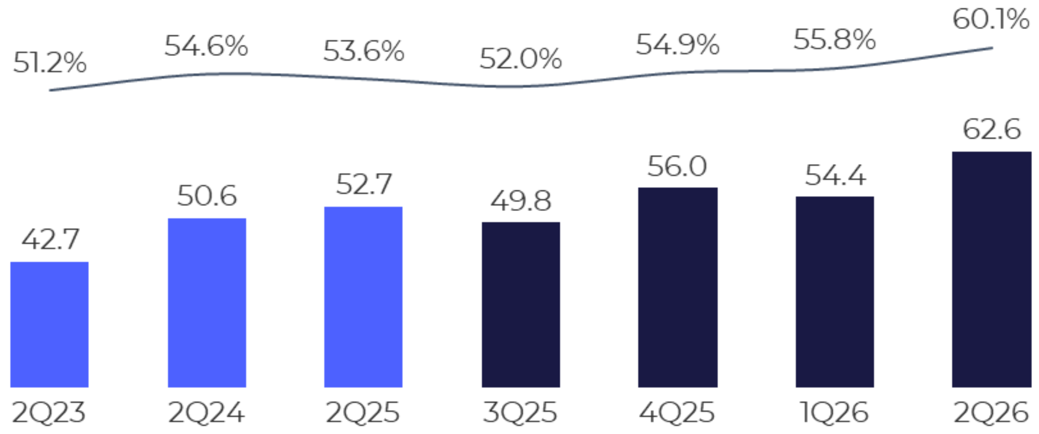
Costs: In the quarter, the Unit's costs totaled R$ 41.6 million, compared to R$ 45.7 million in 2Q25, a reduction of 8.9% YoY. This variation mainly reflects (i) the review of the capitalization policy for development team hours, which reduced personnel costs, and (ii) lower expenses with equipment and software leasing. Additionally, as previously mentioned, the one-off reversal of provisions also contributed to the reduction in costs during the period.

Gross profit and gross margin: As a result of the factors mentioned above, **gross profit reached R$ 62.6 million in 2Q26, an expansion of 18.7% vs. 2Q25**. The consistent growth in the Unit's gross profit (CAGR 2021 – LTM 2Q26: +13%) also reflects the increase in operational efficiency, combined with sustainable revenue growth. **Gross profit accounted for 80% of the Company's total in 2Q26.**

The Unit ended 2Q26 with a **margin of 60.1%** vs. 53.6% in the same period of the previous year.

It is worth noting that, excluding non-recurring effects, **adjusted gross profit reaches R$ 58.6 million with a margin of 56.2%**, representing growth of 11.1% and +2.6 p.p. vs. 2Q25, respectively.

Gross profit (R$ million) and margin (%)



CSU DX

CSU DX is the Company's Business Unit dedicated to developing technology-intensive solutions for business process management (BPM), providing infrastructure, technology, and specialized teams to support its clients' critical operations. Originally created to meet the demands of the card ecosystem, the Unit has evolved into a model focused on process hyperautomation, combining data, artificial intelligence, and advanced technologies to increase operational efficiency and drive the digital transformation of different segments.

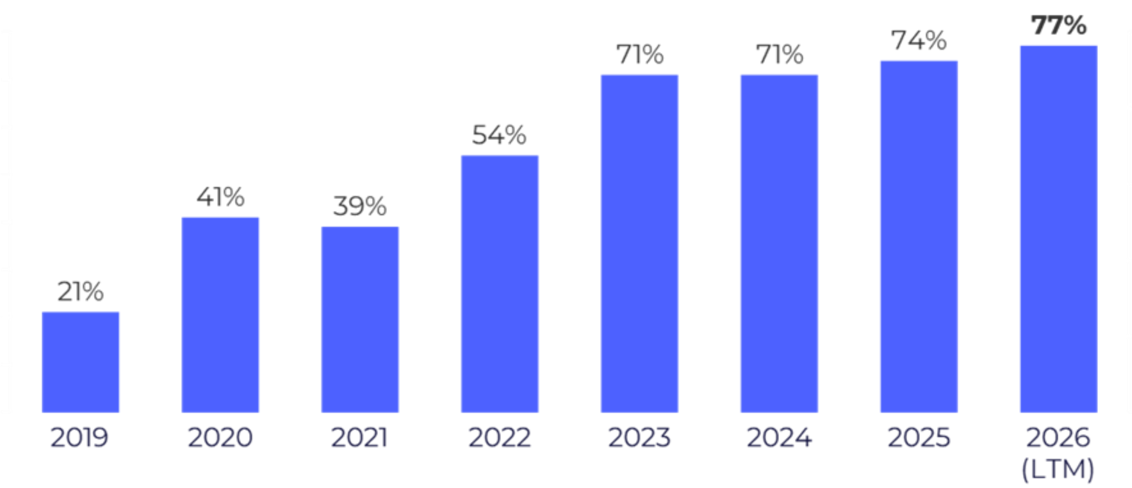
Operational performance

In 2024, the Company launched the **HAS platform** – a hyperautomation solution applied to middle and back-office operations, with applications in fraud prevention, interchange, document and data curation, onboarding, credit processes and quality monitoring. The platform expands the vertical's growth potential both by attracting new clients and by broadening the scope with existing clients through cross-selling and upselling.

Since the rollout, **14 new contracts** have been signed with clients from various industries such as telecommunications, benefits, financial services, retail and ID Tech. In 2Q26, one new contract was signed, reinforcing the Unit's commercial momentum, and three contracts (signed in 1Q26) were implemented. This commercial momentum, combined with consistent execution and broader portfolio, has accelerated the growth of CSU DX.

In 2Q26, the Company managed 5.2 million processes **(+39.1% vs. 2Q25)**, ranging from front-office interactions to middle and back-office activities. Over the last twelve months, **77% of operations were carried out through automated or hyperautomated mechanisms, digital channels and self-service** — an increase of 56 percentage points compared to 2019, when the digitalization of solutions began.

Digital interactions (%)



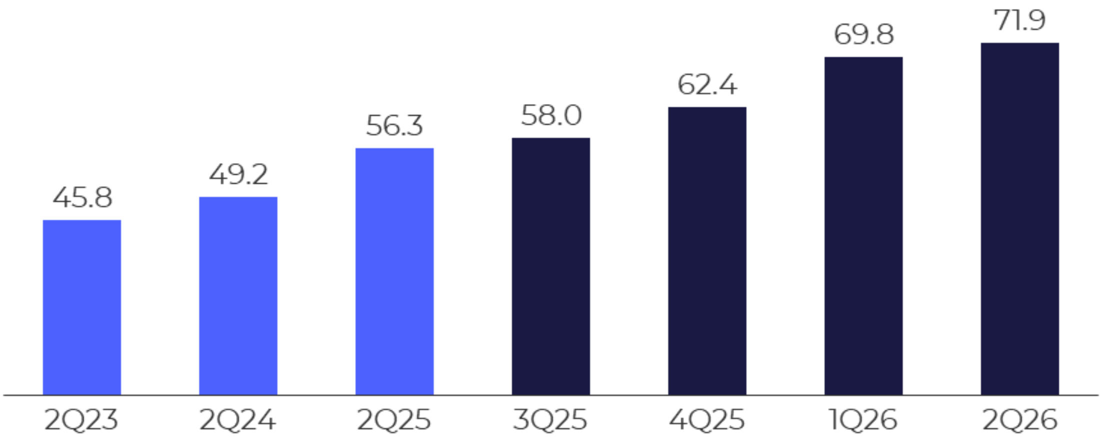
Financial Performance

Consolidated main indicators - CSU DX (R$ thousand)	2Q26	2Q25	% Var. YoY	1Q26	% Var. QoQ
Net revenue	**71,924**	**56,331**	**27.7%**	**69,781**	**3.1%**
Total costs	(56,717)	(44,711)	26.9%	(54,070)	4.9%
Gross profit	**15,207**	**11,620**	**30.9%**	**15,711**	**-3.2%**
Gross margin	*21.1%*	*20.6%*	*0.5 p.p.*	*22.5%*	*-1.4 p.p.*

Net Revenue: In the quarter, net revenue totaled R$ 71.9 million compared to R$ 56.3 million in 2Q25, an expansion of R$ 15.6 million (+27.7% vs. 2Q25), reflecting the consistent execution of the Unit's strategy. This result was driven primarily by the maturation of HAS contracts signed over the past few quarters, the expansion of managed operations, and the progress of cross-selling and upselling initiatives within the client base.

As mentioned above, in 2Q26 one new contract was signed, demonstrating the Unit's commercial acceleration, in addition to the implementation of three contracts signed in 1Q26, which already began contributing to revenue in the quarter. As these contracts advance in operational maturity, an incremental contribution to CSU DX revenue is expected, reinforcing the visibility of growth in the coming periods.

Net revenue (R$ million)



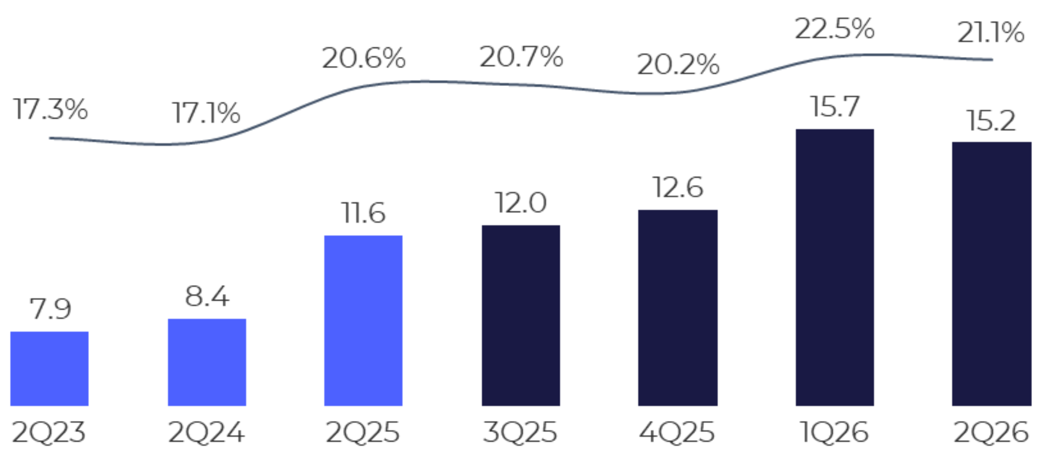
Costs: In the quarter, costs totaled R$ 56.7 million, an expansion of 26.9% vs. 2Q25, when they reached R$ 44.7 million. This variation mainly reflects costs associated with the setup of new operations, and the increase in the unit cost per employee, impacted by the labor collective bargaining agreement and the payroll tax reinstatement (Law No. 14,973/24). As anticipated in 1Q26, the contractual price adjustments in effect starting this quarter began to offset such impacts, so that costs grew more slowly than the unit's net revenue.

Additionally, the evolution of the HAS platform and the maturation of new operations are expected to expand operational efficiency gains in the coming quarters, reinforcing the Unit's operational leverage.

Gross profit and gross margin: Gross profit in 2Q26 reached **R$ 15.2 million with a margin of 21.1%, representing growth of 30.9% and +0.5 p.p. vs. 2Q25, respectively**. This performance mainly reflects the Unit's operational evolution, particularly the maturation of HAS contracts signed over the past few quarters, which are now operating at higher levels of efficiency and profitability.

Additionally, the gains derived from the adoption of hyperautomation solutions have contributed to increased productivity and process optimization, reducing the need for manual intervention and enabling greater scalability of operations. This effect, combined with the gradual dilution of fixed costs as contracts advance along their maturation curve, has sustained the gross margin expansion, even amid initial investments associated with client base growth.

Gross profit (R$ million) and margin (%)



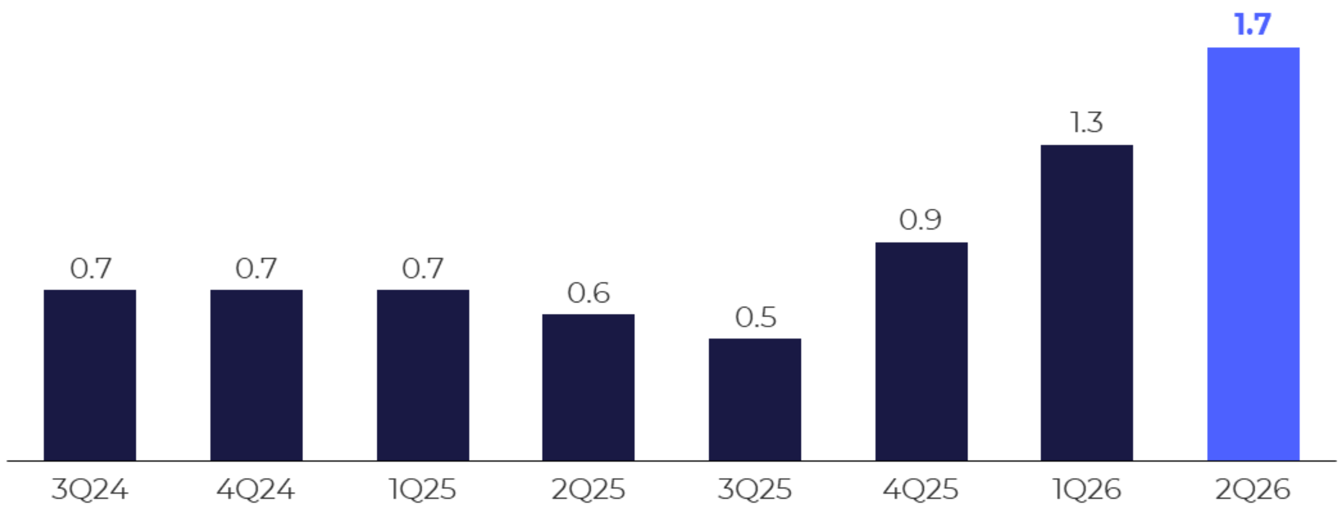
Capital markets

CSU Digital S.A. (B3: CSUD3) shares have been traded since the May 2006 IPO on the B3 Novo Mercado, the top level of Corporate Governance on the Brazilian stock market. In addition, the Company is a member of 3 indexes on B3: IGC-NM (Corporate Governance Index – Novo Mercado), IGC (Differentiated Corporate Governance Index) and ITAG (Differentiated Tag Along Stock Index).

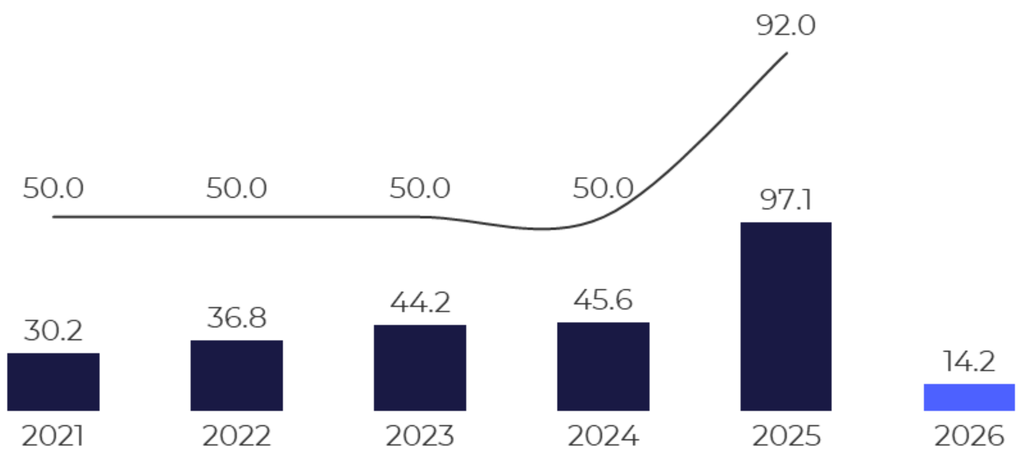
Share performance

Share price (06/30):	Market Capitalization	Shareholders	Institutional Ownership
R$ 14.98	**R$ 626.2 MM**	**19.9 k**	**47% of free float**
-15.9% vs. 1Q26		+8.4% vs. 1Q26	

ADTV (R$ million)
Average daily trading volume



Earnings distribution (R$ million) and payout (%)



The 2025 figure includes R$ 50 million in extraordinary dividends

Events calendar

See below the Company's upcoming corporate events:

Event	Date
3Q26 Earnings Release	11/11/2026
3Q26 Earnings Call	11/12/2026

Exhibits

Income Statement

Consolidated income statement (R$ thousand)	2Q26	2Q25	% Var. YoY	1Q26	% Var. QoQ	1H26	1H25	% Var.
Gross revenue	**197,163**	**175,393**	**12.4%**	**186,942**	**5.5%**	**384,105**	**345,197**	**11.3%**
CSU Pays	119,541	113,855	5.0%	111,671	7.0%	231,212	222,648	3.8%
CSU DX	77,622	61,538	26.1%	75,271	3.1%	152,893	122,549	24.8%
Deductions	**(21,094)**	**(20,688)**	**2.0%**	**(19,655)**	**7.3%**	**(40,749)**	**(39,800)**	**2.4%**
CSU Pays	(15,396)	(15,481)	-0.5%	(14,165)	8.7%	(29,561)	(29,924)	-1.2%
CSU DX	(5,698)	(5,207)	9.4%	(5,490)	3.8%	(11,188)	(9,876)	13.3%
Net revenue	**176,070**	**154,705**	**13.8%**	**167,287**	**5.3%**	**343,357**	**305,397**	**12.4%**
CSU Pays	104,146	98,374	5.9%	97,506	6.8%	201,652	192,724	4.6%
CSU DX	71,924	56,331	27.7%	69,781	3.1%	141,705	112,673	25.8%
Total costs	**(98,298)**	**(90,365)**	**8.8%**	**(97,152)**	**1.2%**	**(195,450)**	**(177,975)**	**9.8%**
CSU Pays	(41,581)	(45,654)	-8.9%	(43,082)	-3.5%	(84,663)	(88,491)	-4.3%
Personnel	(16,155)	(19,973)	-19.1%	(18,236)	-11.4%	(34,391)	(38,637)	-11.0%
Materials	(2,149)	(2,446)	-12.1%	(2,996)	-28.3%	(5,145)	(4,755)	8.2%
Mailings of letters and invoices	(1,731)	(1,616)	7.1%	(1,853)	-6.6%	(3,584)	(3,100)	15.6%
Communication	(506)	(328)	54.3%	(272)	86.0%	(778)	(698)	11.5%
Equipment and software leasing	(6,020)	(7,099)	-15.2%	(8,262)	-27.1%	(14,282)	(14,548)	-1.8%
Depreciation/amortization	(11,966)	(10,002)	19.6%	(11,145)	7.4%	(23,111)	(19,935)	15.9%
Occupation	(1,453)	(2,280)	-36.3%	(2,964)	-51.0%	(4,417)	(3,528)	25.2%
Awards	(2,609)	(2,429)	7.4%	(2,625)	-0.6%	(5,234)	(4,377)	19.6%
Others	1,008	519	94.2%	5,271	-80.9%	6,279	1,087	n.a
CSU DX	(56,717)	(44,711)	26.9%	(54,070)	4.9%	(110,787)	(89,484)	23.8%
Personnel	(48,172)	(35,224)	36.8%	(43,490)	10.8%	(91,662)	(70,190)	30.6%
Communication	(250)	(374)	-33.2%	(321)	-22.1%	(571)	(759)	-24.8%
Equipment and software leasing	(2,694)	(2,320)	16.1%	(3,302)	-18.4%	(5,996)	(4,376)	37.0%
Depreciation/amortization	(2,312)	(3,606)	-35.9%	(3,731)	-38.0%	(6,043)	(6,980)	-13.4%
Occupation	(2,763)	(2,626)	5.2%	(2,420)	14.2%	(5,183)	(5,576)	-7.0%
Other	(526)	(561)	-6.2%	(806)	-34.7%	(1,332)	(1,603)	-16.9%
Gross profit	**77,772**	**64,340**	**20.9%**	**70,135**	**10.9%**	**147,907**	**127,422**	**16.1%**
CSU Pays	62,565	52,720	18.7%	54,424	15.0%	116,989	104,233	12.2%
CSU DX	15,207	11,620	30.9%	15,711	-3.2%	30,918	23,189	33.3%
Gross margin	*44.2%*	*41.6%*	*2.6 p.p.*	*41.9%*	*2.2 p.p.*	*43.1%*	*41.7%*	*1.4 p.p.*
CSU Pays	*60.1%*	*53.6%*	*6.5 p.p.*	*55.8%*	*4.3 p.p.*	*58.0%*	*54.1%*	*3.9 p.p.*
CSU DX	*21.1%*	*20.6%*	*0.5 p.p.*	*22.5%*	*-1.4 p.p.*	*21.8%*	*20.6%*	*1.2 p.p.*
Expenses	(45,914)	(32,326)	42.0%	(44,320)	3.6%	(90,234)	(63,367)	42.4%
Selling, general & administrative (SG&A)	(46,862)	(32,976)	42.1%	(44,179)	6.1%	(91,041)	(64,309)	41.6%
Selling	(834)	(1,460)	-42.9%	(567)	47.1%	(1,401)	(2,298)	-39.0%
General and administrative	(42,949)	(29,621)	45.0%	(41,638)	3.1%	(84,587)	(58,459)	44.7%
Depreciation and amortization	(3,079)	(1,895)	62.5%	(1,974)	56.0%	(5,053)	(3,552)	42.3%
% Net revenue (SG&A)	*26.6%*	*21.3%*	*5.3 p.p.*	*26.4%*	*0.2 p.p.*	*26.5%*	*21.1%*	*5.5 p.p.*
Other operational revenue/expenses	948	650	45.8%	(141)	n.a	807	942	-14.3%
EBIT	**31,858**	**32,014**	**-0.5%**	**25,815**	**23.4%**	**57,673**	**64,055**	**-10.0%**
(+) Depreciation and amortization	17,357	15,502	12.0%	16,850	3.0%	34,207	30,467	12.3%
EBITDA	**49,215**	**47,516**	**3.6%**	**42,665**	**15.4%**	**91,880**	**94,522**	**-2.8%**
EBITDA margin	*28.0%*	*30.7%*	*-2.8 p.p.*	*25.5%*	*2.4 p.p.*	*26.8%*	*31.0%*	*-4.2 p.p.*
Financial result	(2,755)	(1,068)	158.0%	2,473	-211.4%	(282)	(2,168)	-87.0%
Financial revenue	3,490	1,867	86.9%	6,217	-43.9%	9,707	3,386	186.7%
Financial expenses	(6,245)	(2,935)	112.8%	(3,744)	66.8%	(9,989)	(5,554)	79.9%
EBT	**29,103**	**30,946**	**-6.0%**	**28,288**	**2.9%**	**57,391**	**61,887**	**-7.3%**
Taxes	(9,032)	(7,266)	24.3%	(8,154)	10.8%	(17,186)	(13,773)	24.8%
Current	(10,438)	(7,782)	34.1%	(7,417)	40.7%	(17,855)	(14,971)	19.3%
Deferred	1,406	516	172.6%	(737)	290.8%	669	1,198	-44.1%
Net income	**20,071**	**23,680**	**-15.2%**	**20,134**	**-0.3%**	**40,205**	**48,114**	**-16.4%**
Net margin	*11.4%*	*15.3%*	*-3.9 p.p.*	*12.0%*	*-0.6 p.p.*	*11.7%*	*15.8%*	*-4.0 p.p.*

Balance Sheet

Consolidated balance sheet - Asset (R$ thousand)	06/30/2026	03/31/2026	06/30/2026 vs. 03/31/2026	06/30/2025	06/30/2026 vs. 06/30/2025
Total assets	**823,331**	**828,958**	**-0.7%**	**708,924**	**16.1%**
Current assets	**263,928**	**275,408**	**-4.2%**	**205,453**	**28.5%**
Cash and cash equivalents	72,099	95,310	-24.4%	78,053	-7.6%
Accounts receivable from customers	116,662	103,167	13.1%	94,780	23.1%
Inventories	2,114	1,952	8.3%	3,082	-31.4%
Tax recoverable	24,795	32,746	-24.3%	7,528	229.4%
Interbank accounts	7,820	7,429	5.3%	-	n.a
Other assets	40,438	34,804	16.2%	22,010	83.7%
Non-current assets	**559,403**	**553,550**	**1.1%**	**503,471**	**11.1%**
Long-term receivables	4,837	4,280	13.0%	5,499	-12.0%
Tax recoverable	-	-	n.a	895	n.a
Other assets	4,837	4,280	13.0%	4,604	5.1%
Investments	26,554	26,554	n.a	31,467	-15.6%
Property, plant and equipment	22,315	21,705	2.8%	20,100	11.0%
Intangible assets	439,918	426,078	3.2%	387,867	13.4%
Computerized systems	414,024	400,184	3.5%	361,973	14.4%
Goodwill (indefinite useful life)	25,894	25,894	n.a	25,894	n.a
Right-of-use assets	65,779	74,933	-12.2%	58,538	12.4%

Consolidated balance sheet - Liability and equity (R$ thousand)	06/30/2026	03/31/2026	06/30/2026 vs. 03/31/2026	06/30/2025	06/30/2026 vs. 06/30/2025
Liabilities + shareholder's equity	**823,331**	**828,958**	**-0.7%**	**708,924**	**16.1%**
Current liabilities	**220,158**	**226,109**	**-2.6%**	**169,033**	**30.2%**
Deposits	24,644	26,880	-8.3%	20,720	18.9%
Social and labor obligations	61,020	58,271	4.7%	50,197	21.6%
Social charges	9,826	7,620	29.0%	7,070	39.0%
Labor liabilities	51,194	50,651	1.1%	43,127	18.7%
Trade payables	53,115	65,201	-18.5%	43,691	21.6%
Taxes to be collected	13,449	11,257	19.5%	6,395	110.3%
Federal taxes payable	4,260	3,748	13.7%	3,817	11.6%
Municipal taxes payable	9,189	7,509	22.4%	2,578	256.4%
Loans, financings and leasing liabilities	48,357	44,790	8.0%	29,613	63.3%
Loans and financings	12,958	6,524	98.6%	2,487	n.a
Lease liabilities	35,399	38,266	-7.5%	27,126	30.5%
Interbank accounts	9,631	9,290	3.7%	-	n.a
Other liabilities	9,942	10,420	-4.6%	18,417	-46.0%
Non-current liabilities	**112,055**	**124,714**	**-10.2%**	**46,835**	**139.3%**
Loans, financings and leasing liabilities	91,659	103,897	-11.8%	28,367	223.1%
Loans and financings	64,846	71,767	-9.6%	-	n.a
Lease liabilities	26,813	32,130	-16.5%	28,367	-5.5%
Deferred income taxes and social contribution	4,643	6,049	-23.2%	6,100	-23.9%
Legal liabilities	15,753	14,768	6.7%	12,368	27.4%
Tax	9,954	9,469	5.1%	8,354	19.2%
Labor	5,329	4,856	9.7%	3,316	60.7%
Civil	470	443	6.1%	698	-32.7%
Shareholders' equity	**491,118**	**478,135**	**2.7%**	**493,056**	**-0.4%**
Share capital	279,232	279,232	n.a	229,232	21.8%
Capital reserves	5,232	5,008	4.5%	4,334	20.7%
Profit reserves	196,815	170,810	15.2%	211,855	-7.1%
Legal reserve	36,083	36,083	n.a	30,781	17.2%
Retained profits reserve	163,795	137,790	18.9%	184,137	-11.0%
Treasury shares	(3,063)	(3,063)	n.a	(3,063)	n.a
Retained earnings	-	13,034	n.a	34,115	n.a
Other comprehensive results	9,839	10,051	-2.1%	13,520	-27.2%

Cash Flow Statement

Consolidated cash flows statement (R$ thousand)	2Q26	1Q26	2Q26 vs. 1Q26	2Q25	2Q26 vs. 2Q25	1H26	1H25	1H26 vs. 1H25
Cash from operating activities	**14,481**	**50,099**	**-71.1%**	**46,687**	**-69.0%**	**64,580**	**68,868**	**-6.2%**
Profit for the period	20,071	20,134	-0.3%	23,681	-15.2%	40,205	48,115	-16.4%
Adjustments	**18,242**	**13,688**	**33.3%**	**14,976**	**21.8%**	**31,930**	**36,180**	**-11.7%**
Depreciation and amortization	17,357	16,850	3.0%	15,502	12.0%	34,207	30,467	12.3%
Asset disposals gain/losses	508	6	n.a	1	n.a	514	334	53.9%
Share-based payments	224	225	-0.4%	225	-0.4%	449	450	-0.2%
Provision for impairment of trade receivables	(27)	30	-190.0%	149	-118.1%	3	192	-98.4%
Deferred income tax and social contribution	(1,406)	738	-290.5%	(516)	172.5%	(668)	(1,198)	-44.2%
Provision for legal liabilities	739	627	17.9%	508	45.5%	1,366	749	82.4%
Interest, indexation and exchange gain/losses on loans, legal liabilities and escrow deposits	1,848	844	119.0%	235	n.a	2,692	5,285	-49.1%
Effect of exchange rate changes on cash and cash equivalents	(211)	(1,397)	-84.9%	(99)	113.1%	(1,608)	(61)	n.a
Exchange rate changes	(790)	(4,235)	-81.3%	(1,029)	-23.2%	(5,025)	(38)	n.a
Changes in assets and liabilities	**(17,472)**	**19,207**	**-191.0%**	**12,974**	**-234.7%**	**1,735**	**(2,339)**	**174.2%**
Trade receivables from customers	(13,468)	(4,084)	229.8%	7,099	-289.7%	(17,552)	(10,680)	64.3%
Inventories	(162)	1,123	-114.4%	(179)	-9.5%	961	298	222.5%
Escrow deposits	264	134	97.0%	392	-32.7%	398	613	-35.1%
Other assets	1,968	(10,352)	119.0%	(4,175)	147.1%	(8,384)	(11,493)	-27.1%
Deposits	(2,236)	7,269	-130.8%	698	n.a	5,033	1,922	161.9%
Trade payables	(12,086)	9,649	-225.3%	2,287	n.a	(2,437)	(2,000)	21.9%
Social security and labor obligations	2,749	7,493	-63.3%	58	n.a	10,242	3,304	210.0%
Legal liabilities	(79)	(74)	6.8%	(144)	-45.1%	(153)	(255)	-40.0%
Other liabilities	5,578	8,049	-30.7%	6,938	-19.6%	13,627	15,952	-14.6%
Other	**(6,360)**	**(2,930)**	**117.1%**	**(4,944)**	**28.6%**	**(9,290)**	**(13,088)**	**-29.0%**
Interest paid	(1,071)	(1,689)	-36.6%	(311)	244.4%	(2,760)	(843)	227.4%
Income tax and social contribution paid	(5,289)	(1,241)	326.2%	(4,633)	14.2%	(6,530)	(12,245)	-46.7%
Net cash used in investing activities	**(23,311)**	**(21,244)**	**9.7%**	**(17,776)**	**31.1%**	**(44,555)**	**(37,514)**	**18.8%**
Acquisition of property and equipment	(1,782)	(2,560)	-30.4%	(2,466)	-27.7%	(4,342)	(4,933)	-12.0%
Additions to intangible assets	(21,529)	(18,684)	15.2%	(15,310)	40.6%	(40,213)	(32,581)	23.4%
Net cash used in financing activities	**(14,592)**	**(10,616)**	**37.5%**	**(29,088)**	**-49.8%**	**(25,208)**	**(49,559)**	**-49.1%**
Receipts from loans and financing	-	-	n.a	2,487	n.a	-	2,487	n.a
Amortization of loans and financing	-	-	n.a	(421)	n.a	-	(1,706)	n.a
Amortization of lease liabilities	(8,523)	(10,616)	-19.7%	(7,010)	21.6%	(19,139)	(19,705)	-2.9%
Dividends paid	(6,069)	-	n.a	(24,144)	-74.9%	(6,069)	(30,635)	-80.2%
Exchange variation on cash and cash equivalents	**211**	**1,397**	**-84.9%**	**99**	**113.1%**	**1,608**	**61**	**n.a**
Increase (decrease) in cash and cash equivalents	**(23,422)**	**18,239**	**-228.4%**	**(78)**	**n.a**	**(5,183)**	**(18,144)**	**-71.4%**
Cash and cash equivalents at the beginning of the period	**95,310**	**75,674**	**25.9%**	**78,131**	**22.0%**	**75,674**	**96,197**	**-21.3%**
Cash and cash equivalents at the end of the period	**72,099**	**95,310**	**-24.4%**	**78,053**	**-7.6%**	**72,099**	**78,053**	**-7.6%**

ALPHAVIEW | BARUERI
Rua Piauí, 136
Barueri, SP | 06440-182

FARIA LIMA | SÃO PAULO
Av. Brigadeiro Faria Lima, 1306
São Paulo, SP | 01451-914

BELO HORIZONTE
Praça Hugo Werneck, 253
Belo Horizonte, MG | 30150-300

RECIFE
Av. Conde da Boa Vista, 150
Recife, PE | 50060-004

ESTADOS UNIDOS
1111 Brickell Avenue, suite 2804
Miami, FL | 33131

CSUDigital

Parent Company and Consolidated Interim Financial Information

CSU Digital S.A.

Six-month period ended June 30, 2026
with Independent Auditors' Report

CSU Digital S.A.

Balance Sheet
As of June 30, 2026, and December 31, 2025
(In thousands of Reais)

		Parent Company		Consolidated	
Assets	**Note**	**06/30/2026**	**12/31/2025**	**06/30/2026**	**12/31/2025**
Current					
Cash and cash equivalents	4	63,772	43,374	72,099	75,674
Accounts receivable from customers	5	116,821	99,074	116,662	99,113
Inventories	6	2,114	3,075	2,114	3,075
Taxes to be offset	16	24,795	27,131	24,795	27,118
Interbank relations		7,820	5,834	7,820	5,834
Other	8	29,899	25,854	40,438	29,150
		245,221	**204,342**	**263,928**	**239,964**
Non-current					
Judicial deposits	18	1,321	1,675	1,321	1,675
Other	8	3,032	2,436	3,516	2,950
		4,353	**4,111**	**4,837**	**4,625**
Investments	9	33,537	37,726	26,554	26,554
PP&E	10	17,487	15,428	22,315	20,680
Intangible assets	11	439,574	414,359	439,918	414,609
Right-of-use assets	12	63,144	41,023	65,779	44,497
		553,742	**508,536**	**554,566**	**506,340**
		558,095	**512,647**	**559,403**	**510,965**
Total Assets		**803,316**	**716,989**	**823,331**	**750,929**

		Parent Company		Consolidated	
Liabilities	**Note**	**06/30/2026**	**12/31/2025**	**06/30/2026**	**12/31/2025**
Current					
Deposits	13	24,644	19,611	24,644	19,611
Suppliers		52,676	54,388	53,115	55,552
Loans and financing	14	10,187	72	12,958	167
Lease liabilities	14	34,050	18,137	35,399	19,520
Social and labor obligations	15	60,037	49,432	61,020	50,778
Interbank relations		9,631	8,137	9,631	8,137
Taxes payable	16	13,449	5,481	13,449	5,511
Dividends and IoE	21	6,011	4	6,011	4
Other		12,698	3,406	3,931	3,406
		223,383	**158,668**	**220,158**	**162,686**
Non-current					
Loans and financing	14	43,187	55,024	64,846	82,536
Lease liabilities	14	25,232	18,962	26,813	21,372
Legal liabilities	18	15,753	13,912	15,753	13,912
Deferred taxes	17	4,643	5,311	4,643	5,311
		88,815	**93,209**	**112,055**	**123,131**
Equity					
Share capital	20	279,232	279,232	279,232	279,232
Capital reserve	23	5,232	4,783	5,232	4,783
Treasury shares	20	(3,063)	(3,063)	(3,063)	(3,063)
Profit reserves	20	199,878	173,873	199,878	173,873
Other comprehensive income		9,839	10,287	9,839	10,287
		491,118	**465,112**	**491,118**	**465,112**
Total Liabilities and Equity		**803,316**	**716,989**	**823,331**	**750,929**

The explanatory notes are an integral part of the financial statements.

CSU Digital S.A.

Income Statement
Three-month and six-month periods ended June 30, 2026 and June 30, 2025
(In thousands of Reais, except for information per share)

		Parent Company				Consolidated			
		Three-month period ended		Six-month period ended		Three-month period ended		Six-month period ended	
	Note	06/30/2026	06/30/2025	06/30/2026	06/30/2025	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Net revenue from services	25	176,070	154,705	343,357	305,397	176,070	154,705	343,357	305,397
Cost of services	26	(98,298)	(90,365)	(195,450)	(177,975)	(98,298)	(90,365)	(195,450)	(177,975)
Gross profit		**77,772**	**64,340**	**147,907**	**127,422**	**77,772**	**64,340**	**147,907**	**127,422**
Operating expenses									
General and administrative	26	(34,328)	(23,919)	(68,558)	(51,899)	(46,028)	(31,516)	(89,640)	(62,011)
Selling and marketing	26	(730)	(1,460)	(1,135)	(2,298)	(834)	(1,460)	(1,401)	(2,298)
Other revenues, net		948	650	807	942	948	650	807	942
Equity pickup	9	(12,115)	(7,841)	(21,690)	(10,409)	-	-	-	-
		(46,225)	**(32,570)**	**(90,576)**	**(63,664)**	**(45,914)**	**(32,326)**	**(90,234)**	**(63,367)**
Operating profit before financial result		**31,547**	**31,770**	**57,331**	**63,758**	**31,858**	**32,014**	**57,673**	**64,055**
Financial result									
Financial revenue	27	3,314	1,867	9,309	3,335	3,490	1,867	9,707	3,386
Financial expenses	27	(5,797)	(2,691)	(9,350)	(5,205)	(6,245)	(2,935)	(9,989)	(5,553)
		(2,483)	**(824)**	**(41)**	**(1,870)**	**(2,755)**	**(1,068)**	**(282)**	**(2,167)**
Earnings before income tax and social contribution		**29,064**	**30,946**	**57,290**	**61,888**	**29,103**	**30,946**	**57,391**	**61,888**
Income tax and social contribution									
Current	17.3	(10,399)	(7,782)	(17,754)	(14,971)	(10,438)	(7,782)	(17,855)	(14,971)
Deferred	17.3	1,406	516	669	1,198	1,406	516	669	1,198
		(8,993)	**(7,266)**	**(17,085)**	**(13,773)**	**(9,032)**	**(7,266)**	**(17,186)**	**(13,773)**
Net income for the period		**20,071**	**23,680**	**40,205**	**48,115**	**20,071**	**23,680**	**40,205**	**48,115**
Earnings per share - Basic	28	0.4925	0.5812	0.9882	1.1807				
Earnings per share - Diluted	28	0.4877	0.5746	0.9745	1.1674				

CSU Digital S.A.

Comprehensive Income Statement
Three-month and six-month periods ended June 30, 2026 and June 30, 2025
(In thousands of Reais)

	Parent Company				Consolidated			
	Three-month period ended		Six-month period ended		Three-month period ended		Six-month period ended	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Net income for the period	20,071	23,680	40,205	48,115	20,071	23,680	40,205	48,115
Translation adjustments on the balance sheets of foreign subsidiaries	(212)	(278)	(448)	(560)	(212)	(278)	(448)	(560)
Total comprehensive income	**19,859**	**23,402**	**39,757**	**47,555**	**19,859**	**23,402**	**39,757**	**47,555**

CSU Digital S.A.

Statements of Changes in Equity
As of June 30, 2026 and June 30, 2025
(In thousands of Reais)

				Profit reserves						
	Share capital	**Capital reserve**	**Treasury shares**	**Retained earnings**	**Legal reserve**	**Retained earnings**	**Proposed additional dividends**	**Other comprehensive income**	**Total equity attributable to controlling shareholders**	**Total equity**
As of January 01, 2025	**229,232**	**3,884**	**(3,063)**	**184,137**	**30,781**	**-**	**18,089**	**14,080**	**477,140**	**477,140**
Net income for the year	-	-	-	-	-	48,115	-	-	48,115	48,115
Options granted recognized (Note 23)	-	450	-	-	-	-	-	-	450	450
Allocation of net income (Note 21)										
Retained earnings	-	-	-	34,115	-	(34,115)	-	-	-	-
Interest on equity	-	-	-	-	-	(14,000)	-	-	(14,000)	(14,000)
Proposed additional dividends	-	-	-	-	-	-	(18,089)	-	(18,089)	(18,089)
As of June 30, 2025	**229,232**	**4,334**	**(3,063)**	**218,252**	**30,781**	**-**	**-**	**14,080**	**493,616**	**493,616**
Translation adjustments of foreign investments	-	-	-	-	-	-	-	(560)	(560)	(560)
As of June 30, 2025	**229,232**	**4,334**	**(3,063)**	**218,252**	**30,781**	**-**	**-**	**13,520**	**493,056**	**493,056**
As of January 01, 2026	**279,232**	**4,783**	**(3,063)**	**137,790**	**36,083**	**-**	**-**	**10,287**	**465,112**	**465,112**
Net income for the year	-	-	-	-	-	40,205	-	-	40,205	40,205
Options granted recognized (Note 23)	-	449	-	-	-	-	-	-	449	449
Allocation of net income (Note 21)										
Retained earnings	-	-	-	26,005	-	(26,005)	-	-	-	-
Interest on equity	-	-	-	-	-	(14,200)	-	-	(14,200)	(14,200)
As of June 30, 2026	**279,232**	**5,232**	**(3,063)**	**163,795**	**36,083**	**-**	**-**	**10,287**	**491,566**	**491,566**
Translation adjustments on foreign investments	-	-	-	-	-	-	-	(448)	(448)	(448)
As of June 30, 2026	**279,232**	**5,232**	**(3,063)**	**163,795**	**36,083**	**-**	**-**	**9,839**	**491,118**	**491,118**

CSU Digital S.A.

Value Added Statement
Six-month period ended June 30, 2026 and June 30, 2025
(In thousands of Reais)

		Parent Company		Consolidated	
	Note	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Revenues					
Rendering of services	25	384,291	345,197	384,291	345,197
Other revenues		774	652	774	652
Allowance for doubtful accounts	5.3	(3)	(192)	(3)	(192)
		385,062	**345,657**	**385,062**	**345,657**
Inputs and services purchased from third parties					
Cost of services		(10,777)	(18,371)	(10,777)	(18,371)
Materials, energy, third-party services and others		(39,848)	(22,397)	(43,892)	(25,243)
		(50,625)	**(40,768)**	**(54,669)**	**(43,614)**
Gross value added		334,437	304,889	330,393	302,043
Depreciation and amortization	26	(33,037)	(29,420)	(34,207)	(30,467)
Net value added produced by the entity		**301,400**	**275,469**	**296,186**	**271,576**
Value added received in transfer					
Equity pickup	9	(21,690)	(10,409)	-	-
Financial revenue	27	9,309	3,336	9,707	3,387
Total value added to distribute		**289,019**	**268,396**	**305,893**	**274,963**
Value added distribution					
Personnel and charges		**135,839**	**128,154**	**150,121**	**133,513**
Direct compensation		104,660	100,119	118,720	105,478
Benefits		21,609	19,080	21,831	19,080
Severance Payment Fund (FGTS)		9,570	8,955	9,570	8,955
Taxes, fees, and contributions		**81,903**	**67,614**	**82,273**	**67,801**
Federal		74,345	60,232	74,715	60,419
Municipal		7,558	7,382	7,558	7,382
Remuneration on third-party capital		**31,072**	**24,512**	**33,294**	**25,533**
Interest		9,277	5,204	9,916	5,552
Rental		21,795	19,308	23,378	19,981
Remuneration on equity		**40,205**	**48,116**	**40,205**	**48,116**
Dividends and interest on equity		14,200	14,002	14,200	14,002
Retained earnings		26,005	34,114	26,005	34,114
Value added distributed		**289,019**	**268,396**	**305,893**	**274,963**

CSU Digital S.A.

Cash Flow Statement
Six-month period ended June 30, 2026 and June 30, 2025
(In thousands of Reais)

	Note	Parent Company		Consolidated	
		06/30/2026	06/30/2025	06/30/2026	06/30/2025
Cash flow from operating activities					
Net income for the year		40,205	48,115	40,205	48,115
Adjustments					
Depreciation and amortization	10, 11, and 12	33,037	29,420	34,207	30,467
Residual value of written-off assets	10, 11, and 12	514	334	514	334
Equity instrument for share-based payment	23	449	450	449	450
Allowance for doubtful accounts	5 and 5.3	3	192	3	192
Deferred income tax and social contribution	17.3	(668)	(1,198)	(668)	(1,198)
Provision for contingencies	18.3	1,366	749	1,366	749
Equity pickup	9	21,690	10,409	-	-
Interest, monetary variations on loans, leases, and contingencies		1,292	5,183	2,692	5,285
Foreign exchange variation on cash and cash equivalents		-	-	(1,608)	(61)
Foreign exchange variation		(2,495)	-	(5,025)	(38)
		55,188	**45,539**	**31,930**	**36,180**
Changes in assets and liabilities					
Accounts receivable from customers	5 and 5.3	(17,750)	(10,680)	(17,552)	(10,680)
Inventories	6	961	298	961	298
Judicial deposits	18.2	398	613	398	613
Other assets and taxes to be offset		(1,158)	(10,135)	(8,384)	(11,493)
Deposits	13	5,033	1,922	5,033	1,922
Suppliers		(1,712)	(1,665)	(2,437)	(2,000)
Social and labor obligations	15	10,605	2,640	10,242	3,304
Write-offs due to payment of contingencies	18.3	(153)	(255)	(153)	(255)
Other assets and taxes payable		13,658	15,950	13,627	15,952
		9,882	**(1,312)**	**1,735**	**(2,339)**
Cash generated by operating activities		**105,275**	**92,342**	**73,870**	**81,956**
Interest paid	14.2	(641)	(843)	(2,760)	(843)
Income tax and social contribution paid	17.3	(6,530)	(12,245)	(6,530)	(12,245)
Net cash from operating activities		**98,104**	**79,254**	**64,580**	**68,868**
Cash flow from investing activities					
Acquisition of PP&E	10	(3,947)	(2,877)	(4,342)	(4,933)
Acquisition of intangible assets	11	(40,070)	(32,581)	(40,213)	(32,581)
Investments	9	(9,183)	(13,184)	-	-
Cash used in investing activities		**(53,200)**	**(48,642)**	**(44,555)**	**(37,514)**
Cash flow from financing activities					
Income from loans and financing	14.2	-	2,487	-	2,487
Amortization of loans and financings	14.2	-	(1,706)	-	(1,706)
Amortization of lease liabilities - right-of-use	14.2	(18,437)	(18,951)	(19,139)	(19,705)
Dividends paid and interest on equity		(6,069)	(30,635)	(6,069)	(30,635)
Net cash used in financing activities		**(24,506)**	**(48,805)**	**(25,208)**	**(49,559)**
Increase (decrease) in cash and cash equivalents		**20,398**	**(18,193)**	**(5,183)**	**(18,205)**
Cash and cash equivalents at the beginning of the period		**43,374**	**95,679**	**75,674**	**96,197**
Foreign exchange variation on cash and cash equivalents		**-**	**-**	**1,608**	**61**
Cash and cash equivalents at the end of the period		**63,772**	**77,486**	**72,099**	**78,053**

1 GENERAL INFORMATION

The operations of CSU Digital S.A. ("CSU" or “Company") comprise a wide range of solutions that include (i) the provision of card processing, including credit, debit, prepaid, and multiple use cards, (ii) administration and issue of credit cards (Bin Sponsor), (iii) provision of services to companies that operate the accreditation of commercial establishments for carrying out electronic transactions, including the implementation, operation, and management of transaction capture, (iv) operation and management of a network for capturing electronic transactions, which are essential for instant means of payments, (v) operation and development of payment account management solutions and activities and banking correspondent services, (vi) management and operation of front-office, middle-office and back-office processes, digitally or through human interactions for services, monetization, sales, billing, credit analysis, onboarding, document curation, exchange, and fraud prevention, (vii) development and operational management relationship, loyalty and customer acquisition programs, and (viii) provision of information technology (IT) outsourcing services.

The Company is a corporation headquartered in the city of Barueri, in the state of São Paulo, duly registered and with shares traded on the Brazilian stock exchange B3 – Brasil, Bolsa, Balcão. The ultimate controller is the Company’s CEO and founder, Marcos Ribeiro Leite, who holds 0.33% of the shares directly and 54.05% through Greeneville Delaware LLC. Several other shareholders hold 44.54% of the shares, and the Company has 1.08% of shares in treasury.

The Company controls its wholly-owned subsidiary, CSU Digital International LLC, incorporated on December 21, 2022, located in the United States of America. This subsidiary acts as a support point for the Company's expansion into technological solutions for payment methods and consumer relationships in the USA. Until June 30, 2026, CSU Digital International LLC did not have commercial operations.

As part of its ongoing expansion and consolidation in the digital financial ecosystem, the Company incorporated CSU Digital Holding Financeira Ltda. (“CSU Holding Financeira”) on June 10, 2025, and CSU Digital Instituição de Pagamento Ltda. (“CSU IP”) on July 02, 2025, which are directly and indirectly controlled by the Company, respectively. The initial capital contribution of R$5,000 for each company was paid on September 29, 2025.

CSU Holding Financeira, a wholly-owned direct subsidiary of the Company, serves as a corporate structure designed to accommodate the Group's financial and payment entities.

CSU IP, a wholly-owned direct subsidiary of CSU Holding Financeira, obtained authorization from the Central Bank of Brazil through Official Letter 13,249/2026, published in the Federal Official Gazette on March 12, 2026, to operate as a Payment Institution acting as an electronic money issuer and postpaid payment instrument issuer.

The issue of these Parent Company and Consolidated Interim Financial Information were authorized at a meeting of the Executive Board held on August 05, 2026.

2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

2.1 Basis of preparation

The Parent Company and Consolidated Interim Financial Information was prepared and is being presented in accordance with accounting practices adopted in Brazil. The estimation methods adopted, presented in detail in the financial statements for the period ended December 31, 2025, and approved on March 09, 2026, should be read together with this quarterly information. The Parent Company and Consolidated Interim Financial Information was prepared on a going concern basis, using historical cost as the measurement basis, except for financial assets and liabilities, which are adjusted to reflect fair value measurement. It is presented in accordance with CPC 21 (R1) – Interim Financial Statements, issued by the Accounting Pronouncements Committee (“CPC”) under the standards issued by the Brazilian Securities and Exchange Commission (“CVM”), applicable to the preparation of the Parent Company and Consolidated Interim Financial Information. Regarding the Company's operations, this information is also in accordance with IAS 34 - Interim Financial Reporting, issued by the International Accounting Standards Board (“IASB”), except for the presentation of the Value Added Statement (“DVA”), which is required by corporate law for publicly-held companies, as supplementary information not required by IFRS. The Parent Company and Consolidated Interim Financial Information discloses all and only significant information for the quarter, consistent with the information used by Management in performing its duties.

The main accounting policies applied in preparing this Parent Company and Consolidated Interim Financial Information are consistent with those disclosed in the Financial Statements for the fiscal year ended December 31, 2025, and, therefore, should be read together.

2.2 Basis of consolidation

The Parent Company and Consolidated Interim Financial Information comprise the quarterly information of CSU Digital S.A. and its subsidiaries on June 30, 2026. Control is achieved when the Company is exposed or has the right to variable returns based on its involvement with the investee and the ability to influence these returns through the power it exercises over the investee.

The results from subsidiaries acquired during the period are included in the consolidated income statements as of the date on which the acquisition effectively occurred. In the parent company’s financial statements, investments in subsidiaries are accounted for through the equity method.

The fiscal years of the subsidiaries coincide with the fiscal years of the Parent Company and accounting practices were applied equally among all subsidiaries. The balances of assets, liabilities, revenue, and expenses arising from transactions with the subsidiaries have been eliminated in the consolidation. Net income for the year is attributed to the controllers of the parent company and to non-controlling minority shareholders.

Parent Company and Consolidated Interim Financial Information includes the following subsidiaries:

Subsidiaries	Interest (%)			
	2026		2025	
	Direct	Indirect	Direct	Indirect
CSU Digital International LLC	100%	-	100%	-
CSU Digital Holding Financeira Ltda	100%	-	100%	-
CSU Digital Instituição de Pagamento Ltda	-	100%	-	100%

2.3 New standards, interpretations, and amendments to standards

As of January 01, 2026, the Company assessed the amendments and new interpretations to the CPC and IFRS standards issued by the CPC and IASB, respectively, effective for accounting periods beginning on or after January 01, 2026.

The main changes are:

Pronouncement	Description	Effective for annual reporting periods beginning on or after
Adoption of IFRS S1	General Rules for Disclosing Material Information Related to Sustainability	01/01/2026
Adoption of IFRS S2	Disclosure of climate-related information	01/01/2026
Changes to IFRS 9 and IFRS 7	Classification and Measurement of Financial Instruments	01/01/2026
Changes to IFRS 9 and IFRS 7	Contracts Referencing Nature-dependent Electricity	01/01/2026

For the quarter ended June 30, 2026, the Company did not identify any significant impacts from the adoption of the standards, amendments and interpretations described above on its Individual and Consolidated Interim Financial Information.

The pronouncements and interpretations that were issued by the IASB, but were not in effect on the date the Company's Parent Company and Consolidated Interim Financial Information were issued, are identified below:

Pronouncement	Description	Effective for annual reporting periods beginning on or after
Adoption of IFRS 18 / replacement of IAS 1	Presentation of the Financial Statements	01/01/2027
Adoption of IFRS 19	Subsidiaries without Public Accountability: Disclosures	01/01/2027
Changes to CPC 18 (R2) / IAS 28	Sale or Contribution of Assets between an Investor and its Affiliate or Joint Venture	The date at which these changes come into effect has not been defined by the IASB

The potential impacts of adopting IFRS 18 are currently being assessed and will be finalized by the effective date of the standard.

With respect to the remaining standards, no significant impacts are expected on the Company's Individual and Consolidated Interim Financial Information.

2.4 Regulatory aspects

In May 2026, the CVM issued CVM Resolution 244, which amended CVM Resolution 193/2023 regarding the disclosure of sustainability-related financial information, maintaining alignment with the ISSB and CBPS standards for entities that elect to disclose such information. Management assessed the impacts of the regulatory amendment and did not identify any material effects on these Interim Financial Information.

3 MAIN ACCOUNTING JUDGMENTS AND SOURCES OF UNCERTAINTY FOR ESTIMATES

When applying the Company's accounting policies, Management must exercise judgments and prepare estimates on the carrying amounts of assets and liabilities for which objective information is not easily obtained from other sources. Estimates and respective assumptions are based on past experiences and other factors considered relevant. The actual results of these carrying amounts may differ from these estimates.

Estimates and assumptions are constantly reviewed. Revisions for estimates are recognized on a prospective basis. In the Parent Company and Consolidated Interim Financial Information presented herein there were no changes in the accounting judgments and estimates presented in detail in the Financial Statements for the fiscal year ended December 31, 2025, and, therefore, should be read together.

4 CASH AND CASH EQUIVALENTS

	Parent Company		Consolidated	
	06/30/2026	**12/31/2025**	**06/30/2026**	**12/31/2025**
Free				
Banks – domestic currency	1,180	4,018	1,180	4,018
Banks – foreign currency (i)	-	-	1,179	27,155
Fixed-income securities – Bank Deposit Certificates (CDB) on repurchase agreements (ii)	35,804	16,620	42,952	21,765
	36,984	**20,638**	**45,311**	**52,938**
Deposits and Investments – Bin Sponsor Transaction				
Banks – domestic currency	2,048	3,125	2,048	3,125
Fixed-income securities – Bank Deposit Certificates (CDB) on repurchase agreements (ii)	34	164	34	164
	2,082	**3,289**	**2,082**	**3,289**
Customer Deposits – Banking (Digital Account)				
Banks – domestic currency	24,706	7,727	24,706	7,727
Fixed-income securities – Bank Deposit Certificates (CDB) on repurchase agreements (ii)	-	11,720	-	11,720
	24,706	**19,447**	**24,706**	**19,447**
Cash and cash equivalents	**63,772**	**43,374**	**72,099**	**75,674**

(i) The foreign-currency balance in the Consolidated mainly corresponds to the current account balance in U.S. dollars (US$) of the wholly-owned subsidiary CSU Digital International LLC.

(ii) Financial investments refer to committed operations remunerated at the weighted average rate of 94% to 106.5% of the interbank deposit certificate rate on June 30, 2026 and December 31, 2025.

5 TRADE RECEIVABLES

The trade receivable balance primarily relates to billing for services provided, which are generally collected in the following month, as well as the proportional recognition of revenue for services provided up to the end of the accrual month, in accordance with the commercial terms of the respective contracts.

5.1 Breakdown

	Parent Company		Consolidated	
	06/30/2026	**12/31/2025**	**06/30/2026**	**12/31/2025**
Current				
Accounts receivable – billed	42,159	36,352	42,000	36,391
Accounts receivable – unbilled	74,771	62,784	74,771	62,784
(-) Allowance for doubtful accounts	(109)	(62)	(109)	(62)
	116,821	**99,074**	**116,662**	**99,113**
Non-current				
Accounts receivable – billed	13,678	13,722	13,678	13,722
(-) Allowance for doubtful accounts	(13,678)	(13,722)	(13,678)	(13,722)
	-	-	-	-

5.2 Aging list

	Parent Company		Consolidated	
	06/30/2026	**12/31/2025**	**06/30/2026**	**12/31/2025**
Due in				
Up to one month	112,723	95,496	112,564	95,535
Overdue				
Up to one month	3,629	3,338	3,629	3,338
From one to two months	116	251	116	251
From two to three months	329	3	329	3
From three to four months	57	-	57	-
Overdue for more than four months	13,754	13,770	13,754	13,770
(-) Allowance for doubtful accounts	(13,787)	(13,784)	(13,787)	(13,784)
Total overdue	**4,098**	**3,578**	**4,098**	**3,578**
	116,821	**99,074**	**116,662**	**99,113**

5.3 Changes in allowance for doubtful accounts

	Parent Company and Consolidated	
	2026	**2025**
As of January 01	(13,784)	(13,682)
Allowance for doubtful accounts	(3)	(192)
As of June 30	**(13,787)**	**(13,874)**
Current assets	(109)	(195)
Non-current assets	(13,678)	(13,679)

6 INVENTORY

	Parent Company and Consolidated	
	06/30/2026	12/31/2025
Cards	1,590	2,279
Additional materials	208	435
Other	316	361
	2,114	**3,075**

7 RELATED PARTIES

Balance sheet	Parent Company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Current assets				
Other				
CSU Digital Intituição de Pagamento Ltda (i)	166	-	-	-
Nowalls Consultoria S/S Ltda. (ii)	47	12	47	12
	213	**12**	**47**	**12**
Non-current assets				
Investments				
CSU Digital International LLC (iii)	-	6,068	-	-
CSU Digital Holding Financeira Ltda. (iv)	6,983	5,104	-	-
	6,983	**11,172**	**-**	**-**
Current liabilities				
Suppliers				
Anapurus Comércio e Participações Ltda. (v)	40	-	40	-
	40	**-**	**40**	**-**
Current liabilities				
Loans and financing				
CSU Digital International LLC (vi)	10,187	71	-	-
	10,187	**71**	**-**	**-**
Other obligations				
CSU Digital International LLC (vii)	8,766	-	-	-
	8,766	**-**	**-**	**-**
Non-current Liabilities				
Loans and financing				
CSU Digital International LLC (vi)	43,187	55,024	-	-
	43,187	**55,024**	**-**	**-**

Income Statement	Parent Company			
	Three-month period ended		Six-month period ended	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
General and administrative expenses				
Anapurus Comércio e Participações Ltda. (v)	(360)	(80)	(615)	(480)
Nowalls Consultoria S/S Ltda. (ii)	(71)	(24)	(71)	(24)
Instituto CSU (viii)	(35)	(9)	(52)	(20)
Equity pickup				
CSU Digital International LLC (iii) (vii)	(12,783)	(7,841)	(22,465)	(10,409)
CSU Digital Holding Financeira Ltda. (iii)	123	-	229	-
Financial result				
CSU Digital International LLC (v)	(6,238)	-	(4,171)	-
	(19,364)	**(7,954)**	**(27,145)**	**(10,933)**

Income Statement	Consolidated			
	Three-month period ended		Six-month period ended	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
General and administrative expenses				
Anapurus Comércio e Participações Ltda. (v)	(360)	(80)	(615)	(480)
Nowalls Consultoria S/S Ltda. (ii)	(71)	(24)	(71)	(24)
Instituto CSU (viii)	(35)	(9)	(52)	(20)
	(466)	**(113)**	**(738)**	**(524)**

(i) Reimbursement of expenses paid by CSU Digital S.A. on behalf of its indirect subsidiary, CSU Digital Instituição de Pagamento Ltda.;

(ii) Amounts paid to the related party Nowalls Consultoria S/S Ltda. for the provision of strategic consulting services to the Company. Services scheduled through October 2026;

(iii) Investment, provision for investment and equity pickup from the subsidiary CSU Digital International LLC;

(iv) Investment and equity pickup from the subsidiary CSU Digital Holding Financeira Ltda;

(v) Rentals of facilities and services contracted from the related party Anapurus Comércio e Participações Ltda. for corporate events of interest to the Company;

(vi) Loan payable, in USD, entered into with the subsidiary CSU Digital International LLC in December 2025;

(vii) Donations to the related party Instituto CSU to support its activities focused on preparing professionals for the labor market.

7.1 Management compensation

The global annual compensation limit for services rendered by key management personnel for 2026, including the Board of Directors and Statutory Executive Officers, was set at R$39,422 (December 31, 2025 - R$30,429), as approved at the Annual Shareholders' Meeting held on April 30, 2026.

	Parent Company		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Fees	3,863	5,039	10,567	8,206
Bonuses and indirect benefits	629	3,281	7,420	4,883
Share-based payment	449	450	449	450
Termination benefits	366	-	366	-
	5,307	**8,770**	**18,803**	**13,539**

8 OTHER RECEIVABLES

	Parent Company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Current assets				
Advances to suppliers	17,666	18,205	27,410	21,501
Advances to employees	9,439	6,012	9,819	6,012
Advances from insurance	264	323	264	323
Other receivables	513	1,280	513	1,280
Other amounts paid in advance	2,017	34	2,432	34
	29,899	**25,854**	**40,438**	**29,150**
Non-current assets				
Advances to suppliers	3,032	2,436	3,032	2,436
Other amounts paid in advance	-	-	484	514
	3,032	**2,436**	**3,516**	**2,950**
	32,931	**28,290**	**43,954**	**32,100**

9 INVESTMENTS

Investments	Direct interest (%)	Parent Company		Consolidated	
		06/30/2026	12/31/2025	06/30/2026	12/31/2025
Fitbank Pagamentos Eletrônicos S.A.	4%	26,554	26,554	26,554	26,554
CSU Digital International LLC	100%	-	6,068	-	-
CSU Digital Holding Financeira Ltda.	100%	6,983	5,104	-	-
		33,537	**37,726**	**26,554**	**26,554**

Provision for investments	Direct interest (%)	Parent Company		Consolidated	
		06/30/2026	12/31/2025	06/30/2026	12/31/2025
CSU Digital International LLC (i)	100%	8,766	-	-	-
		8,766	**-**	**-**	**-**

Changes in investments	Parent Company		Consolidated	
	2026	2025	2026	2025
As of January 01	37,726	34,868	26,554	31,467
Investments (ii)	9,183	13,184	-	-
Equity pickup (iii)	(21,690)	(10,409)	-	-
Foreign exchange variation on investments	(448)	(560)	-	-
As of June 30	**24,771**	**37,083**	**26,554**	**31,467**

(i) Provision for investment in subsidiary CSU Digital International LLC;

(ii) Capital contribution fully made to subsidiaries CSU Digital International LLC and CSU Digital Holding Financeira Ltda, in the amounts of R$7,533 (2025 - R$31,037) and R$1,650 (2025 - R$5,000) respectively;

(iii) Equity pickup on the investments made in the wholly-owned subsidiaries CSU Digital International LLC. and CSU Digital Holding Financeira Ltda.

10 PP&E – PARENT COMPANY

	Furniture and fixtures	Facilities	Equipment	Vehicles	Leasehold improvements	Computers and peripherals	Land	Total
Average estimated useful economic life (years)	9	14	9	6	2 to 5	4	-	
As of January 01, 2025	2,043	891	4,945	2,163	2,553	1,269	-	13,864
Acquisition	599	30	266	-	1,288	694	-	2,877
Depreciation	(254)	(60)	(703)	(288)	(272)	(399)	-	(1,976)
As of June 30, 2025	**2,388**	**861**	**4,508**	**1,875**	**3,569**	**1,564**	**-**	**14,765**
As of June 30, 2025								
Total cost	10,979	2,822	20,617	5,231	26,472	15,300	-	81,421
Accumulated depreciation	(8,591)	(1,961)	(16,109)	(3,356)	(22,903)	(13,736)	-	(66,656)
Accounting balance, net	**2,388**	**861**	**4,508**	**1,875**	**3,569**	**1,564**	**-**	**14,765**
As of January 01, 2026	2,398	938	3,945	1,618	4,135	2,159	235	15,428
Acquisition	478	-	717	-	1,567	1,085	100	3,947
Transfers	-	1	(1)	-	-	-	-	-
Depreciation	(283)	(66)	(543)	(115)	(368)	(513)	-	(1,888)
As of June 30, 2026	**2,593**	**873**	**4,118**	**1,503**	**5,334**	**2,731**	**335**	**17,487**
As of June 30, 2026								
Total cost	10,764	2,906	20,281	3,899	28,635	16,678	335	83,498
Accumulated depreciation	(8,171)	(2,033)	(16,163)	(2,396)	(23,301)	(13,947)	-	(66,011)
Accounting balance, net	**2,593**	**873**	**4,118**	**1,503**	**5,334**	**2,731**	**335**	**17,487**

Depreciation in the six-month period ended June 30, 2026, allocated to the cost of services rendered amounts to R$977 (June 30, 2025 - R$909), and operating expenses amounts to R$911 (June 30, 2025 - R$1,067).

10 PP&E – CONSOLIDATED

	Furniture and fixtures	Facilities	Equipment	Vehicles	Leasehold improvements	Computers and peripherals	Land	Total
Average estimated useful economic life (years)	9	14	9	6	2 to 5	4	-	
As of January 01, 2025	3,462	891	4,945	3,553	3,845	1,355	-	18,051
Acquisition	807	30	266	1,441	1,695	694	-	4,933
Divestment	-	-	-	-	-	-	-	-
Foreign exchange variation	(170)	2	(4)	(208)	(175)	(10)	-	(565)
Depreciation	(305)	(60)	(703)	(494)	(354)	(403)	-	(2,319)
As of June 30, 2025	**3,794**	**863**	**4,504**	**4,292**	**5,011**	**1,636**	**-**	**20,100**
As of June 30, 2025								
Total cost	11,467	2,824	20,472	7,802	27,721	15,376	-	85,662
Accumulated depreciation	(7,673)	(1,961)	(15,968)	(3,510)	(22,710)	(13,740)	-	(65,562)
Accounting balance, net	**3,794**	**863**	**4,504**	**4,292**	**5,011**	**1,636**	**-**	**20,100**
As of January 01, 2026	4,314	938	3,945	3,436	5,506	2,306	235	20,680
Acquisition	873	-	717	-	1,567	1,085	100	4,342
Transfers	(10)	1	(1)	-	10	-	-	-
Foreign exchange variation	(116)	-	-	(108)	(81)	(7)	-	(312)
Depreciation	(313)	(66)	(543)	(322)	(621)	(530)	-	(2,395)
As of June 30, 2026	**4,748**	**873**	**4,118**	**3,006**	**6,381**	**2,854**	**335**	**22,315**
As of June 30, 2026								
Total cost	13,123	2,906	20,281	5,974	30,239	16,827	335	89,685
Accumulated depreciation	(8,375)	(2,033)	(16,163)	(2,968)	(23,858)	(13,973)	-	(67,370)
Accounting balance, net	**4,748**	**873**	**4,118**	**3,006**	**6,381**	**2,854**	**335**	**22,315**

Depreciation in the six-month period ended June 30, 2026, allocated to the cost of services rendered amounts to R$977 (June 30, 2025 - R$909), and operating expenses amounts to R$1,419 (June 30, 2025 - R$1,410).

11 INTANGIBLE ASSETS – PARENT COMPANY

	Defined/remaining useful life							Indefinite useful life	
	Data processing systems	Customization systems	ERP System	Cards platform software	Assignment of right of use - software	Software Card 24	Other	Goodwill	Total
Remaining economic useful life (years)	19	17	19	17	10	7	5		
As of January 01, 2025	523	227,347	782	99,592	13,682	-	9	25,895	367,830
Acquisition	-	22,223	-	10,341	17	-	-	-	32,581
Divestment	-	(278)	-	-	-	-	-	-	(278)
Amortization	(16)	(6,970)	(75)	(3,060)	(2,144)	-	(1)	-	(12,266)
As of June 30, 2025	**507**	**242,322**	**707**	**106,873**	**11,555**	**-**	**8**	**25,895**	**387,867**
As of June 30, 2025									
Total cost	10,020	412,527	3,087	213,729	107,434	4,142	3,081	36,845	790,865
Accumulated amortization	(9,513)	(170,205)	(2,380)	(106,856)	(95,879)	(4,142)	(3,073)	(10,950)	(402,998)
Accounting balance, net	**507**	**242,322**	**707**	**106,873**	**11,555**	**-**	**8**	**25,895**	**387,867**
As of January 01, 2026	492	258,671	631	118,846	9,681	-	143	25,895	414,359
Acquisition	-	27,200	-	12,713	84	-	73	-	40,070
Divestment	-	-	-	(47)	-	-	-	-	(47)
Transfers	-	13	-	-	(13)	-	-	-	-
Amortization	(16)	(8,702)	(76)	(3,981)	(2,027)	-	(6)	-	(14,808)
As of June 30, 2026	**476**	**277,182**	**555**	**127,531**	**7,725**	**-**	**210**	**25,895**	**439,574**
As of June 30, 2026									
Total cost	10,020	464,012	3,087	241,793	107,737	4,142	3,292	36,845	870,928
Accumulated amortization	(9,544)	(186,830)	(2,532)	(114,262)	(100,012)	(4,142)	(3,082)	(10,950)	(431,354)
Accounting balance, net	**476**	**277,182**	**555**	**127,531**	**7,725**	**-**	**210**	**25,895**	**439,574**

Amortization in the six-month period ended June 30, 2026, allocated to the cost of services rendered amounts to R$14,437 (June 30, 2025 - R$11,935), and operating expenses amounts to R$371 (June 30, 2025 - R$331).

11 INTANGIBLE ASSETS – CONSOLIDATED

	Defined/remaining useful life							Indefinite useful life	
	Data processing systems	**Customization systems**	**ERP System**	**Cards platform software**	**Assignment of right of use - software**	**Software Card 24**	**Other**	**Goodwill**	**Total**
Remaining economic useful life (years)	19	17	19	17	10	7	5		
As of January 01, 2025	523	227,347	782	99,592	13,682	-	9	25,895	367,830
Acquisition	-	22,223	-	10,341	17	-	-	-	32,581
Divestment	-	(278)	-	-	-	-	-	-	(278)
Amortization	(16)	(6,970)	(75)	(3,060)	(2,144)	-	(1)	-	(12,266)
As of June 30, 2025	**507**	**242,322**	**707**	**106,873**	**11,555**	**-**	**8**	**25,895**	**387,867**
As of June 30, 2025									
Total cost	10,020	412,527	3,087	213,729	107,434	4,142	3,081	36,845	790,865
Accumulated amortization	(9,513)	(170,205)	(2,380)	(106,856)	(95,879)	(4,142)	(3,073)	(10,950)	(402,998)
Accounting balance, net	**507**	**242,322**	**707**	**106,873**	**11,555**	**-**	**8**	**25,895**	**387,867**
As of January 01, 2026	492	258,921	631	118,846	9,681	-	143	25,895	414,609
Acquisition	-	27,343	-	12,713	84	-	73	-	40,213
Divestment	-	-	-	(47)	-	-	-	-	(47)
Transfers	-	13	-	-	(13)	-	-	-	-
Foreign exchange variation	-	(16)	-	-	-	-	-	-	(16)
Amortization	(16)	(8,735)	(76)	(3,981)	(2,027)	-	(6)	-	(14,841)
As of June 30, 2026	**476**	**277,526**	**555**	**127,531**	**7,725**	**-**	**210**	**25,895**	**439,918**
As of June 30, 2026									
Total cost	10,020	464,413	3,087	241,793	107,737	4,142	3,292	36,845	871,329
Accumulated amortization	(9,544)	(186,887)	(2,532)	(114,262)	(100,012)	(4,142)	(3,082)	(10,950)	(431,411)
Accounting balance, net	**476**	**277,526**	**555**	**127,531**	**7,725**	**-**	**210**	**25,895**	**439,918**

Amortization in the six-month period ended June 30, 2026, allocated to the cost of services rendered amounts to R$14,437 (June 30, 2025 - R$11,935), and operating expenses amounts to R$404 (June 30, 2025 - R$331).

12 RIGHT-OF-USE ASSETS

Parent Company

	January 01, 2025	Additions	Amortization	Write-off	Remeasurement / other	June 30, 2025
Lease of software	30,138	-	(5,283)	-	1,589	26,444
Lease of properties	18,990	899	(7,930)	-	-	11,959
Equipment	10,673	560	(1,340)	-	-	9,893
Vehicles	3,632	289	(348)	(56)	-	3,517
Furniture and fixtures	431	-	(60)	-	-	371
Improvements	974	-	(145)	-	-	829
Computers and peripherals	83	557	(4)	-	-	636
Facilities	846	-	(68)	-	-	778
	65,767	**2,305**	**(15,178)**	**(56)**	**1,589**	**54,427**

Parent Company

	January 01, 2026	Additions (i)	Amortization	Write-off	Remeasurement / other	June 30, 2026
Lease of software	20,477	9,518	(6,179)	-	-	23,816
Equipment	9,904	14,481	(1,263)		(1,046)	22,076
Lease of properties	4,565	13,762	(7,992)	-	-	10,335
Vehicles	3,085	2,244	(457)	(467)	-	4,404
Computers and peripherals	1,284	-	(173)	-	(31)	1,080
Facilities	712	-	(62)	-		651
Improvements	684	-	(156)	-		528
Furniture and fixtures	312	-	(59)	-	-	253
	41,023	**40,005**	**(16,340)**	**(467)**	**(1,077)**	**63,144**

Consolidated

	January 01, 2025	Additions	Amortization	Write-off	Remeasurement / other	Foreign Exchange Variation	June 30, 2025
Lease of software	30,138	899	(8,634)	-	1,589	-	23,992
Lease of properties	24,412	-	(5,283)	-	-	(607)	18,522
Equipment	10,673	560	(1,340)	-	-	-	9,893
Vehicles	3,632	-	(60)	(56)	-	-	3,516
Furniture and fixtures	431	-	(145)	-	-	-	286
Improvements	974	557	(4)	-	-	-	1,527
Computers and peripherals	83	289	(348)	-	-	-	24
Facilities	846	-	(68)	-	-	-	778
	71,189	**2,305**	**(15,882)**	**(56)**	**1,589**	**(607)**	**58,538**

Consolidated

	January 01, 2026	Additions (i)	Amortization	Write-off	Remeasurement / other	Foreign Exchange Variation	June 30, 2026
Lease of software	20,477	9,518	(6,179)	-	-	-	23,816
Equipment	9,904	14,481	(1,263)	-	(1,046)	-	22,076
Lease of properties	8,039	13,762	(8,622)	-	-	(208)	12,971
Vehicles	3,085	2,244	(457)	(467)	-	-	4,405
Computers and peripherals	1,284	-	(173)	-	(31)	-	1,080
Facilities	712	-	(62)	-	-	-	650
Improvements	684	-	(156)	-	-	-	528
Furniture and fixtures	312	-	(59)	-	-	-	253
	44,497	**40,005**	**(16,971)**	**(467)**	**(1,077)**	**(208)**	**65,779**

(i) The increase in property leases refers to the renewal of terms and values of the lease agreement for the Barueri, Faria Lima, and Belo Horizonte units, expiring by August 2027.

13 DEPOSITS

Deposits in payment accounts refer to obligations to customers for unused balances in prepaid digital accounts, in the amount of R$24,644 in June 30, 2026 (R$19,611 on December 31, 2025). These balances are linked to customer balances recorded under cash and cash equivalents.

14 LOANS, FINANCING, AND LEASE LIABILITIES

	Parent Company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Current liabilities				
Loans and financing (i)	10,187	72	12,958	167
Lease liabilities (ii)	21,769	11,899	23,118	13,282
Financial leasing	12,281	6,238	12,281	6,238
	44,237	**18,209**	**48,357**	**19,687**
Non-current liabilities				
Loans and financing	43,187	55,024	64,846	82,536
Lease liabilities (ii)	14,342	14,773	15,923	17,183
Financial leasing	10,890	4,189	10,890	4,189
	68,419	**73,986**	**91,659**	**103,908**
	112,656	**92,195**	**140,016**	**123,595**

(i) The Parent Company's loans and financing refer to the intercompany loan agreement entered into between the Company and its direct subsidiary, CSU Digital International LLC, in December 2025, with a 48-month term, quarterly repayments and an annual interest rate of 6%. The Consolidated balance refers to the U.S. dollar-denominated loan obtained by the subsidiary CSU Digital International LLC from a financial institution in the United States, with a 48-month term, quarterly repayments and an annual interest rate of 1.75% plus the 3-Month SOFR.

(ii) The Company's lease contracts have most of their payment flows indexed pegged to inflation. To ensure faithful representation and comply with the guidelines in CVM Circular Letter 2/2019, passive balances are presented both without inflation, as effectively accounted for, and as estimated balances adjusted for inflation.

The flow adjusted for inflation was measured by the present value of lease payments expected until the end of each contract, increased by projected future inflation and discounted by the incremental financing rate, that is, the nominal interest rate. For the purposes of preparing the contractual future cash flows, we used the projected inflation rates until 2028, published in the Focus bulletin of the Central Bank of Brazil.

The Company used projected inflation rates of 4.31% for 2026, 3.84% for 2027 and 3.57% for 2028. Considering these rates, we would have the following impacts for the period ended June 30, 2026:

Cash flows	Parent Company		Consolidated	
	Carrying Amount	Adjusted for inflation	Carrying Amount	Adjusted for inflation
Right-of-use assets, net	32,514	33,854	35,149	36,597
Lease liabilities	36,111	37,599	39,041	40,649
Financial expenses	3,525	3,670	3,664	3,815

14.1 Breakdown of non-current liabilities balance, by maturity year

Year of maturity	Parent Company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
2027	19,768	31,972	24,814	42,633
2028	30,903	23,386	40,433	33,477
2029 to 2030	17,748	18,628	26,412	27,798
	68,419	**73,986**	**91,659**	**103,908**

Financing and lease agreements are backed either by promissory notes that vary between 100% and 120% of the value of the agreements or by the assets that are themselves the objects of the respective agreements. The payment of the loan obtained by the subsidiary CSU Digital International LLC is guaranteed by its wholly-owned parent company, CSU Digital S.A.

On June 30, 2026, the obligations under the lease agreements have payment terms of up to 33 months and are recorded at their present value. Financial charges, which primarily relate to changes in the CDI rate, are recognized in the income statement over the lease term.

14.2 Changes in loans, financing, and lease liabilities

	Parent Company		Consolidated	
	Loans and financing	Lease liabilities	Loans and financing	Lease liabilities
As of January 01, 2025	**1,677**	**63,148**	**1,677**	**68,864**
Funding	2,487	1,980	2,487	1,980
Accrued interest	44	4,142	44	4,244
Amortization	(1,706)	(18,951)	(1,706)	(19,705)
Interest payment	(15)	(828)	(15)	(828)
Foreign exchange variation	-	-	-	(651)
Remeasurement (i)	-	1,589	-	1,589
As of June 30, 2025	**2,487**	**51,080**	**2,487**	**55,493**
As of January 01, 2026	**55,096**	**37,099**	**82,703**	**40,892**
Funding	-	39,271	-	39,271
Accrued interest	773	1,990	2,104	2,059
Amortization	-	(18,437)	-	(19,139)
Interest payment	-	(641)	(2,118)	(642)
Foreign exchange variation	(2,495)	-	(4,885)	(229)
As of June 30, 2026	**53,374**	**59,282**	**77,804**	**62,212**

(i) Refers to the renewal of terms and contractual values related to property lease for the Barueri, Faria Lima and Belo Horizonte units expiring until August 2027. On February 01, 2025, we carried out the contractual remeasurement of software expiring in May 2028.

15 SOCIAL AND LABOR OBLIGATIONS

The balances of social and labor obligations are as follows:

	Parent Company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Provision for vacation and charges	29,270	26,576	29,270	26,576
Payroll payable	8,412	10,360	9,395	11,706
Provision for Christmas bonus	9,207	-	9,207	-
Payroll charges	8,157	6,378	8,157	6,378
Provision for management bonus	1,781	3,123	1,781	3,123
Other	3,210	2,995	3,210	2,995
	60,037	**49,432**	**61,020**	**50,778**

16 TAXES TO BE OFFSET AND PAYABLE

The balances of taxes and social contributions to be offset and payable are as follows:

	To be offset			
	Parent Company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Current				
Income tax (i)	15,031	20,527	15,031	20,527
Social contribution (i)	4,332	4,872	4,332	4,859
	19,363	25,399	19,363	25,386
Other taxes				
Social Integration Program Tax on Revenue (PIS) and Social Security Financing Tax on Revenue (COFINS)	4,186	1,490	4,186	1,490
Tax on Services (ISS)	153	162	153	162
Other	1,093	80	1,093	80
	5,432	1,732	5,432	1,732
	24,795	**27,131**	**24,795**	**27,118**

	To be paid			
	Parent Company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Current				
Income tax (i)	4,486	-	4,486	23
Social contribution (i)	1,499	-	1,499	-
	5,985	-	5,985	23
Other taxes				
Tax on Services (ISS)	3,201	2,396	3,201	2,396
Social Integration Program Tax on Revenue (PIS) and Social Security Financing Tax on Revenue (COFINS)	2,736	2,558	2,736	2,565
Taxes on Third-Party Services	1,376	370	1,376	370
Other	151	157	151	157
	7,464	5,481	7,464	5,488
	13,449	**5,481**	**13,449**	**5,511**

(i) Monthly collection based on estimates.

17 DEFERRED INCOME TAX AND SOCIAL CONTRIBUTION

17.1 Balance breakdown and changes:

	Parent Company and Consolidated			
			Changes in results	
	06/30/2026	12/31/2025	06/30/2026	06/30/2025
Deferred tax credits				
Temporary differences				
Provision for contingencies	5,356	4,730	(626)	(635)
Allowance for doubtful accounts	4,688	4,687	(1)	(36)
Lease liabilities	12,278	9,068	(3,210)	3,841
Total deferred assets	**22,322**	**18,485**	**(3,837)**	**3,170**
Deferred tax liabilities				
Fair value – investments	(5,444)	(5,444)	-	-
Goodwill amortization	(8,804)	(8,804)	-	-
Leasing – right of use	(11,055)	(7,891)	3,164	(3,562)
Other provisions	(1,661)	(1,657)	4	(806)
Total deferred liabilities	**(26,965)**	**(23,796)**	**3,168**	**(4,368)**
Total deferred tax balance	**(4,643)**	**(5,311)**	**(669)**	**(1,198)**

17.2 Estimated period for the realization of deferred tax credits:

The Company's Management expects that deferred tax credits on temporary differences, totaling R$22,322, will be recoverable through the offset of taxable income over the next 5 (five) years, according to the schedule presented below:

Year	Amount
2026	7,440
2027	4,960
2028	3,309
2029	2,204
2030	4,409
	22,322

17.3 Reconciliation of current and deferred income tax and social contribution expense

	Parent Company			
	Three-month period ended		Six-month period ended	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Earnings before income tax and social contribution	29,064	30,946	57,290	61,886
Income tax and social contribution at statutory rates (25% and 9%, respectively)	(9,882)	(10,522)	(19,479)	(21,041)
Adjustment for calculation by the effective rate				
Non-deductible expenses (including donations)	(207)	(146)	(380)	(299)
10% Additional of the IRPJ base	6	6	12	12
Interest on equity	2,414	2,414	4,828	4,760
Equity pickup	(4,119)	(2,666)	(7,375)	(3,539)
Lei do Bem - Technological innovation	3,046	3,617	5,573	6,017
Permanent additions	347	(215)	178	(479)
Other	(598)	246	(442)	796
Income tax and social contribution on profit or loss	**(8,993)**	**(7,266)**	**(17,085)**	**(13,773)**
Current	(10,399)	(7,782)	(17,754)	(14,971)
Deferred	1,406	516	669	1,198
	(8,993)	**(7,266)**	**(17,085)**	**(13,773)**
Effective tax rate - %	30.94%	23.48%	29.82%	22.26%

	Consolidated			
	Three-month period ended		Six-month period ended	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Earnings before income tax and social contribution	29,103	30,946	57,391	61,886
Income tax and social contribution at statutory rates (25% and 9%, respectively)	(9,895)	(10,522)	(19,513)	(21,041)
Adjustment for calculation by the effective rate				
Non-deductible expenses (including donations)	(207)	(146)	(380)	(299)
10% Additional of the IRPJ base	6	6	12	12
Interest on equity	2,414	2,414	4,828	4,760
Equity pickup	(4,083)	(2,666)	(7,375)	(3,539)
Lei do Bem - Technological innovation	3,046	3,617	5,573	6,017
Permanent additions	347	(215)	178	(479)
Other	(660)	246	(509)	796
Income tax and social contribution on profit or loss	**(9,032)**	**(7,266)**	**(17,186)**	**(13,773)**
Current	(10,438)	(7,782)	(17,855)	(14,971)
Deferred	1,406	516	669	1,198
Effective tax rate - %				
	(9,032)	**(7,266)**	**(17,186)**	**(13,773)**
	31.03%	23.48%	29.95%	22.26%

18 LIABILITIES AND JUDICIAL DEPOSITS

18.1 Legal liabilities deemed probable

	Parent Company and Consolidated	
	06/30/2026	12/31/2025
Tax	9,954	9,002
Labor	5,329	4,501
Civil	470	409
	15,753	**13,912**

18.2 Judicial deposits

	Parent Company and Consolidated	
	06/30/2026	12/31/2025
Labor	1,321	1,675
	1,321	**1,675**

18.3 Changes in judicial liabilities

	Parent Company and Consolidated			
	Tax	Labor	Civil	Total
As of January 01, 2025	7,176	2,666	659	10,501
Additions	765	98	-	863
Payments	-	(255)	-	(255)
Reversals	-	(114)	-	(114)
Monetary restatement	413	920	40	1,373
As of June 30, 2025	**8,354**	**3,315**	**699**	**12,368**
As of January 01, 2026	9,002	4,501	409	13,912
Additions	507	980	34	1,521
Payments	-	(153)	-	(153)
Reversals	-	(155)	-	(155)
Monetary restatement	445	156	27	628
As of June 30, 2026	**9,954**	**5,329**	**470**	**15,753**

18.4 Possible losses from lawsuits

The Company is a party to tax, civil and labor lawsuits involving risk of loss classified by Management as possible, based on the assessment of its legal counsel, for which no provisions have been recorded, composed and estimated as follows.

	Parent Company and Consolidated	
	06/30/2026	12/31/2025
Tax (i)	8,636	8,107
Labor (ii)	5,993	6,020
Civil	1,617	954
	16,246	15,081

(i) Among the tax proceedings, the most notable are those related to the lack of payment of withheld ISS by third parties in Recife and the tax authorities' challenge regarding the preparation of the PIS/COFINS ancillary obligation;

(ii) Refers to estimated losses for labor lawsuits under the methodology described in the Company's accounting policies, as detailed in Note 2.20 to the financial statements for the year ended December 31, 2025.

19 COMMITMENTS

In the regular course of business, the Company has executed bank guarantee agreements, which are grouped and characterized as follows:

19.1 Bank guarantees:

Based on the current contracts, the bank guarantees, issued by top-tier financial institutions, are composed as follows for a single guarantee arising from a commercial partnership with card brands:

	Parent Company and Consolidated	
	06/30/2026	**12/31/2025**
Service agreements	6,005	6,383
	6,005	**6,383**

20 EQUITY

20.1 Share capital

As of June 30, 2026 and December 31, 2025, the subscribed and fully paid-in capital, in the amount of R$229,232, was represented by 41,800,000 (forty-one million, eight hundred thousand) common shares with no par value.

20.2 Treasury shares

	Number of shares		Acquisition cost per share - in Reais		
	Balance in treasury	**Weighted amount**	**Closing**	**Minimum**	**Maximum**
Balance as of December 31, 2024	519,136	7,995	15.40	14.92	15.52
Share-based incentive and retention plan - shares delivered	(67,811)	(1,242)	-	-	-
Balance as of December 31, 2025	451,325	7,650	16.95	16.90	17.55
Share-based incentive and retention plan - shares delivered	(1,053)	(20)	-	-	-
Balance as of June 30, 2026	450,272	6,745	14.98	14.98	15.54

Based on the shareholding position of June 30, 2026 and December 31, 2025, the base amount for determining the 10% limit (Free Float) of treasury shares is 1,862,046.
On June 30, 2026, the market value of the shares held in treasury, calculated based on the last share price prior to the balance sheet date, is R$6,745 (December 31, 2025 - R$7,650).

20.3 Profit reserves

The legal reserve is created annually as an allocation of 5% of the net income for the year and cannot exceed 20% of the share capital.

The purpose of the legal reserve is to ensure the integrity of the share capital and can only be used to offset losses and increase capital. The retained earnings reserve refers to the retention of the remaining retained earnings to meet the business growth established in the Company's investment plan, according to the capital budget approved by the Company's Management and submitted for resolution by the Annual Shareholders' Meeting.

According to Law 6,404/76, the balance of the profit reserves, except those for contingencies, tax incentives and unrealized profits, cannot exceed the share capital. Once this limit is reached, the Shareholders' Meeting will resolve on the use of excess funds to pay or increase share capital or to be distributed as dividends.

For accumulated profits as of December 31, 2025, the allocation was defined and approved by resolution at the Annual Shareholders' Meeting held on April 30, 2026.

21 DIVIDENDS AND INTEREST ON EQUITY

Based on the operational and financial results until December 2025, the Company approved the payment of Interest on Equity ("IoE") relating to the 2025 fiscal year, of R$47,100 (totaling R$41,342, net of taxes), according to the notices to the market disclosed as follows:

(i) R$6,900 (0.16714 per share) on March 31, 2025, paid on April 15, 2025;
(ii) R$7,100 (0.17173 per share) on June 25, 2025, paid on July 15, 2025;
(iii) R$7,100 (0.17171 per share) on September 29, 2025, paid on October 15, 2025;
(iv) R$26,000 (0.62879 per share) on December 16, 2025, paid on December 30, 2025.

Management's proposal for the allocation of net income for 2025, resolved at the Annual Shareholders' Meeting held on April 30, 2026, is as follows:

Allocation of the net income for 2025	
Legal reserve - 5%	5,302
Retained earnings reserve	3,649
Minimum mandatory dividends – 25% - IoE	25,187
Distribution of additional dividends – IoE	21,913
Additional dividends	50,000
	106,051

The Company's Management, in accordance with the resolutions taken by the Board of Directors, approved:

(i) On March 30, 2026, the distribution of R$7,100 (0.17170 per share), which was paid on

April 15, 2026;

(ii) On June 29, 2026, the distribution of R$7,100 (0.17170 per share), which was paid on July 14, 2026.

The payments were made as Interest on Equity ("IoE") referring to 1Q2026 and 2Q2026, and will be attributed to the statutory mandatory dividends to be paid by the Company for the 2026 fiscal year, "ad referendum" of the Annual Shareholders' Meeting.

	IOE	Taxes	Net Value
March	7,100	(1,028)	6,072
June	7,100	(1,096)	6,004
	14,200	(2,124)	12,076

22 FINANCIAL RISK MANAGEMENT

22.1 Financial instruments by category

The Company's main financial instruments (assets and liabilities) as of June 30, 2026 and December 31, 2025 are as follows:

		June 30, 2026		December 31, 2025	
Category of the financial instruments	**Classification**	**Book value**	**Fair value**	**Book value**	**Fair value**
Cash and cash equivalents	Amortized cost	27,934	27,934	14,869	14,869
Fixed-income securities – Bank Deposit Certificates (CDBs) on repurchase agreements	Amortized cost	35,838	35,838	28,505	28,505
Accounts receivable	Amortized cost	116,662	116,662	99,114	99,114
Investment – Fitbank (i)	FVTPL (Fair Value Through Profit or Loss)	26,554	26,554	26,554	26,554
Total financial assets		**206,988**	**206,988**	**169,042**	**169,042**

Category of the financial instruments	**Classification**	**Book value**	**Fair value**	**Book value**	**Fair value**
Deposits	Amortized cost	24,644	24,644	19,611	19,611
Suppliers	Amortized cost	53,115	53,115	55,552	55,552
Loans and financing	Amortized cost	77,804	77,804	82,703	82,703
Lease	Amortized cost	23,171	23,171	10,882	10,882
Lease liabilities	Amortized cost	39,041	39,041	30,010	30,010
Total financial liabilities		**217,775**	**217,775**	**198,758**	**198,758**

(i) Investment measurable at the level 3 fair value hierarchy.

22.2 Credit risk

The Company's sales policy takes into account the level of credit risk in the normal course of business. The diversification of its receivable portfolio, the selectivity of its clients and the monitoring of sales financing terms per business segment as well as individual position limits are procedures adopted to mitigate any effects of default in its accounts receivable.

22.3 Liquidity risk

This is the risk that the Company may not have sufficient liquid funds to meet its financial obligations due to timing or volume mismatches in estimated cash inflows and outflows.
To manage cash liquidity in both local and foreign currencies, assumptions for future disbursements and receipts are established and monitored daily, complemented by an active policy for negotiating operational limits with financial institutions, ensuring at least 1.2 times the average monthly turnover.

The table below analyzes the Company's financial liabilities by maturity date, corresponding to the period remaining in the balance sheet until the contractual maturity date. The amounts disclosed are the contracted undiscounted cash flows, so they may not be consistent with the balances presented in the balance sheet and/or respective explanatory notes.

	2026	2027	2028 to 2029
Deposits	24,644	-	-
Suppliers	53,115	-	-
Loans and financing	12,958	12,962	51,884
Lease liabilities	35,399	11,852	14,961
	126,116	**24,814**	**66,845**

22.4 Market risk

The Company is exposed to market risks inherent to its activities, with primary emphasis on interest rate risk. Adverse changes in these rates may negatively affect the value of its financial assets and liabilities, future cash flows, and, consequently, its results. Market risk, therefore, represents the potential financial loss arising from such fluctuations.

22.5 Interest rate risk

The Company is exposed to interest rate risk mainly due to its international loan contracted in December 2025 by its subsidiary CSU Digital International LLC with a financial institution in the United States of America, whose cost is indexed to the SOFR rate. Part of the funds raised was remitted to Brazil to support local operations, while the remaining balance remained invested abroad until its use. Accordingly, the Company is exposed to volatility in SOFR and, secondarily, in Brazilian floating rates (including CDI), considering that a portion of the cash available in Brazil is invested in financial instruments remunerated by such rate.

22.6 Foreign exchange risk

The Company is exposed to exchange rate risk arising from the loan contracted in foreign currency by its subsidiary CSU Digital International LLC, as well as from the cash balance held by such entity. Additionally, part of the funds raised abroad was transferred to Brazil, generating a liability in U.S. dollars recorded by the Parent Company. Accordingly, fluctuations in the U.S. dollar (USD) may affect both the amount of the financial liability and the cash balance denominated in foreign currency. Nevertheless, management continuously monitors this exposure and assesses that, given the profile of the use of the funds and the volume currently held in foreign currency, the exchange rate risk is consistent with the Company's operations.

22.7 Capital management

The Company's objective in managing its capital is to safeguard its ability to continue providing returns to shareholders and benefits to other stakeholders, while maintaining an optimal capital structure to minimize its cost of capital.

To maintain or adjust its capital structure, the Company may review its dividend policy, return capital to shareholders, issue new shares, or sell assets to reduce, for example, its level of indebtedness.

The Company monitors capital based on the financial leverage ratio. This ratio, presented in the table below, corresponds to the net debt divided by the total capital. Net debt corresponds to total loans and leasing (including current and non-current), deducted from the amount of cash and cash equivalents, while total capital is calculated by adding equity and net debt, as shown in the balance sheet.

	Parent Company	
	06/30/2026	**12/31/2025**
Loans and lease liabilities	112,656	92,195
Cash and cash equivalents	(63,772)	(43,374)
Net debt	**48,884**	**48,821**
Total capital	**540,002**	**517,175**
Financial leverage ratio	**0.091**	**0.094**

	Consolidated	
	06/30/2026	**12/31/2025**
Loans and lease liabilities	140,016	123,595
Cash and cash equivalents	(72,099)	(75,674)
Net debt	**67,917**	**47,921**
Total capital	**559,035**	**516,276**
Financial leverage ratio	**0.121**	**0.093**

22.8 Derivatives

On June 30, 2026 and December 31, 2025, the Company did not enter into any contracts that can be considered as derivative financial instruments.

22.9 Sensitivity analysis of financial assets and liabilities

The risk associated with the financial assets and liabilities maintained by the Company is linked to the variation in the Interbank Deposit Certificate (CDI) on investments in fixed-income securities, and leasing contracts, all with pre-determined spreads. For loans, the risk is associated with variations in the 3-Month SOFR and fluctuations in the U.S. dollar. Fair values approximate their carrying amounts.

In order to verify the sensitivity of the financial items to the indices to which the Company was exposed on March 31, 2026, three different scenarios were defined: (a) probable scenario, based on the projected average annual rate published in the official report of the Central Bank of Brazil; (b) scenario II - with a 25% appreciation over the probable scenario; and (c) scenario III - with a 50% appreciation over the probable scenario.

For cases involving foreign currency projections, in addition to the index increase, the following were considered: (a) probable scenario – based on the exchange rate projection according to the official bulletin of the Central Bank of Brazil; (b) scenario II – with a 5% appreciation over the probable scenario; and (c) scenario III – with a 10% appreciation over the probable scenario.

For balances of financial investments and lease liabilities, the probable scenario considers the CDI projection, while for loan balances the probable scenario considers the projection of the 3-Month SOFR plus the projected variation of the U.S. dollar.

For fixed-income investments, balances in scenarios II and III consider a decrease in rates.

To verify the sensitivity for each scenario, the respective gross remuneration, financial income, or expense of these financial assets and liabilities were calculated for the next twelve months, as presented below:

				Financial income (expenses)		
	Financial assets (liabilities)			**Scenario**		
	06/30/2026	**12/31/2025**	**Risk**	**Probable**	**II**	**III**
Financial investments	42,986	33,651	CDI	6,018	4,514	3,009
				14.00%	10.50%	7.00%
Lease liabilities	(39,041)	(40,892)	CDI	(5,466)	(6,832)	(8,199)
				14.00%	17.50%	21.00%
Financing	(77,804)	(82,703)	SOFR / USD	(5,039)	(9,750)	(14,812)
				6.48%	12.53%	19.04%

23 SHARE-BASED PAYMENT – CAPITAL RESERVE

At a meeting held on May 26, 2015, the Board of Directors approved the creation of a Share-Based Incentive and Retention Plan, subsequently approved by the CVM on July 20, 2015. The plan provides for the transfer of 450,272 treasury shares on June 30, 2026 (451,325 on December 31, 2025), on a non-remunerated basis, that is, without a call option, in compliance with the terms of 24 to 36 months from the grant date and other conditions outlined in the program.

Until June 30, 2026, a total of 695,923 shares were granted to 23 Company employees. In the six-month period ended June 30, 2026, we recognized R$449 (June 30, 2025 - R$450), referring to all share-based programs and treasury shares.

24 INSURANCE

The Company holds the following main insurance policies with third-party insurers:

	Parent Company		Consolidated	
Segments	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Comprehensive business insurance	405,691	387,613	431,574	415,125
Civil liability	121,718	117,741	121,718	117,741
Professional Liability	50,000	-	50,000	-
Civil process insurance	31,368	29,735	57,251	57,247
Cyber insurance	30,000	10,000	35,177	15,502
Vehicle insurance	9,182	8,573	9,182	8,573
Labor legal insurance	7,471	6,382	12,648	11,884
	655,430	**560,044**	**717,550**	**626,072**

25 NET REVENUE

	Parent Company and Consolidated		Parent Company and Consolidated	
	Three-month period ended		Six-month period ended	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Gross revenue from services	197,349	175,393	384,291	345,197
Deductions from gross revenue				
Social Integration Program Tax on Revenue (PIS) and Social Security Financing Tax on Revenue (COFINS)	(13,511)	(12,388)	(26,142)	(24,197)
Tax on Services of Any Nature (ISSQN)	(3,901)	(3,638)	(7,558)	(7,003)
Social Security Contribution on Gross Revenue (CPRB)	(3,682)	(4,662)	(6,865)	(8,600)
Commercial discounts	(185)	-	(369)	-
Net revenue from services	**176,070**	**154,705**	**343,357**	**305,397**

On December 27, 2023, Law 14,784/2023 was published, extending the tax exemption on payroll until the end of 2027. Commonly known as “payroll tax exemption”, the Social Security Contribution on Gross Revenue (CPRB) was established by Law 12,546 of 2011, and was initially mandatory and valid until December 31, 2014. However, it has been subject to successive extensions, in addition to having its mandatory nature removed.

The payroll tax exemption is a mechanism used by the government to benefit companies in certain sectors. The CPRB tends to be lower than the social security contribution calculated on the payroll. The Company is eligible for this benefit as it provides information technology (IT), information, communication technology (ICT) and call center services, in addition to other activities not covered by this legislation.

26 COST OF SERVICES, SELLING, GENERAL AND ADMINISTRATIVE (SG&A) EXPENSES

	Cost of services			
	Parent Company and Consolidated		Parent Company and Consolidated	
	Three-month period ended		Six-month period ended	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Labor	(64,325)	(55,198)	(128,154)	(108,834)
Depreciation and amortization	(14,278)	(13,607)	(27,885)	(26,915)
Rental and software maintenance	(8,082)	(8,870)	(18,692)	(17,716)
Occupancy	(4,217)	(4,906)	(8,993)	(9,103)
Consumption and awarding	(2,608)	(2,429)	(5,233)	(4,377)
Shipment	(1,731)	(1,616)	(3,584)	(3,100)
Operating materials	(1,225)	(1,527)	(2,625)	(2,980)
Contracted services	(1,064)	(1,140)	(2,279)	(2,863)
Card consumption	(915)	(951)	(2,592)	(1,842)
Communication	(755)	(702)	(1,322)	(1,458)
Equipment and furniture maintenance	(633)	(549)	(1,391)	(1,208)
Travel and representations	(555)	(409)	(808)	(1,000)
Advertising and marketing	(23)	(33)	(60)	(50)
Legal expenses	-	-	-	(1)
PIS/COFINS credit	2,775	2,182	9,606	4,753
Other	(662)	(610)	(1,438)	(1,281)
	(98,298)	**(90,365)**	**(195,450)**	**(177,975)**

26 COST OF SERVICES, SELLING, GENERAL AND ADMINISTRATIVE (SG&A) EXPENSES

	Selling, general, and administrative expenses							
	Three-month period ended				Six-month period ended			
	Parent Company		Consolidated		Parent Company		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Labor	(15,412)	(13,918)	(24,190)	(19,191)	(31,938)	(32,983)	(46,489)	(38,530)
Contracted services	(8,564)	(3,585)	(9,472)	(4,057)	(11,769)	(6,558)	(13,396)	(7,673)
Travel and representations	(2,621)	(533)	(2,881)	(1,185)	(8,951)	(1,195)	(10,547)	(2,634)
Depreciation and amortization	(2,567)	(1,274)	(3,079)	(1,895)	(5,152)	(2,505)	(6,322)	(3,552)
Rental and software maintenance	(1,231)	(1,294)	(1,236)	(1,360)	(2,544)	(2,850)	(2,678)	(2,917)
Occupancy	(1,668)	(1,027)	(2,645)	(1,413)	(3,544)	(1,972)	(5,014)	(2,645)
Advertising and marketing	(730)	(1,461)	(834)	(1,461)	(1,135)	(2,298)	(1,401)	(2,298)
Legal expenses	(582)	(569)	(582)	(569)	(1,089)	(579)	(1,089)	(579)
Equipment and furniture maintenance	(472)	(492)	(472)	(492)	(865)	(660)	(865)	(660)
Communication	(177)	(77)	(210)	(77)	(365)	(170)	(398)	(201)
Operating materials	(18)	(213)	(18)	(233)	(43)	(416)	(43)	(435)
Shipment	-	-	(23)	-	-	-	(23)	-
Other	(1,016)	(936)	(1,220)	(1,043)	(2,298)	(2,011)	(2,776)	(2,185)
	(35,058)	**(25,379)**	**(46,862)**	**(32,976)**	**(69,693)**	**(54,197)**	**(91,041)**	**(64,309)**

27 FINANCIAL RESULT

	Three-month period ended			
	Parent Company		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Unrealized foreign exchange variation	2,348	-	2,348	-
Financial investment revenue	860	1,410	1,037	1,410
Interest and late payment fines received	106	34	113	34
Monetary variation gains	-	423	-	423
Taxes on Financial Revenue	-	-	(8)	-
	3,314	**1,867**	**3,490**	**1,867**
Charges on loans, financing, leases, and right-of-use	(3,222)	(1,608)	(3,698)	(1,658)
Unrealized foreign exchange variation - liabilities	(1,932)	-	(1,932)	-
Monetary variation losses	(529)	(662)	(489)	(662)
Bank expenses	(34)	(141)	(45)	(335)
Tax on financial transactions (IOF)	(19)	(66)	(19)	(66)
Interest and late payment fines paid	(9)	(164)	(9)	(164)
Realized foreign exchange variation - liabilities	(1)	-	(1)	-
Other	(51)	(50)	(52)	(50)
	(5,797)	**(2,691)**	**(6,245)**	**(2,935)**
	(2,483)	**(824)**	**(2,755)**	**(1,068)**

	Six-month period ended			
	Parent Company		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Unrealized foreign exchange variation	5,187	-	5,187	-
Monetary variation gains	2,959	391	2,959	442
Financial investment revenue	1,048	2,885	1,400	2,885
Interest and late payment fines received	115	59	177	59
Taxes on Financial Revenue	-	-	(16)	-
	9,309	**3,335**	**9,707**	**3,386**
Charges on loans, financing, leases, and right-of-use	(5,917)	(3,239)	(6,550)	(3,342)
Unrealized foreign exchange variation - liabilities	(1,932)	-	(1,932)	-
Monetary variation losses	(833)	(1,389)	(793)	(1,389)
Interest and late payment fines paid	(304)	(202)	(304)	(202)
Tax on financial transactions (IOF)	(206)	(112)	(206)	(112)
Bank expenses	(64)	(194)	(109)	(439)
Realized foreign exchange variation - liabilities	(1)	-	(1)	-
Other	(93)	(69)	(94)	(69)
	(9,350)	**(5,205)**	**(9,989)**	**(5,553)**
	(41)	**(1,870)**	**(282)**	**(2,167)**

28 EARNINGS PER SHARE

Basic

Basic earnings per share are calculated by dividing the profit or loss attributable to the Company's shareholders by the weighted average number of common shares outstanding during the year, excluding common shares purchased by the Company and held as treasury shares (Note 20.2).

Diluted

Diluted earnings per share are calculated by adjusting the weighted average number of common shares outstanding to include all potential dilutive shares, assuming their conversion or exercise, and by adjusting net income as necessary to reflect the effects of such conversions.

	Three-month period ended		Six-month period ended	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Numerator (in Reais)				
Net income attributable to common shares	20,071	23,680	40,205	48,114
Denominator (in units of shares)				
Weighted average number of common shares (excluding treasury shares)	40,683	40,746	40,684	40,749
Weighted average number of common shares (excluding treasury shares and potential shares granted to employees)	41,379	41,211	41,379	41,214
Earnings (loss) per share - basic	0.4934	0.5812	0.9882	1.1807
Earnings (loss) per share - diluted	0.4851	0.5746	0.9716	1.1674

29 INFORMATION BY BUSINESS SEGMENT

Management defined the Company's operating segments based on reports used to make strategic decisions, reviewed by the Board of Directors. Information on assets and liabilities by segment is not regularly provided to Management. The summary of the Company’s information, by segment, is segregated between CSU Pays and CSU DX, and is illustrated as follows:

	Parent Company and Consolidated							
	Three-month period ended				Six-month period ended			
	CSU Pays		CSU DX		CSU Pays		CSU DX	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Gross revenue from services	119,541	113,855	77,622	61,538	231,212	222,648	152,893	122,549
Deductions from gross revenue	(15,396)	(15,481)	(5,698)	(5,207)	(29,561)	(29,924)	(11,188)	(9,876)
Net revenue from services	104,145	98,374	71,924	56,331	201,651	192,724	141,705	112,673
Cost of services	(41,581)	(45,654)	(56,717)	(44,711)	(84,663)	(88,491)	(110,787)	(89,484)
Gross profit	**62,564**	**52,720**	**15,207**	**11,620**	**116,988**	**104,233**	**30,918**	**23,189**

The Company's 10 largest clients account for a significant portion of annual gross revenue; therefore, the loss of our largest clients could materially affect the Company's results.

30 CASH FLOW STATEMENT

The changes in equity that did not impact the Company's cash flows are as follows:

	Parent Company and Consolidated		Parent Company and Consolidated	
	Three-month period ended		Six-month period ended	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Compensation for recoverable taxes	(7,921)	(477)	(10,554)	(477)
Stock plan - Note 23	(224)	(450)	(449)	(450)
Declared interest on equity not paid in the period - Note 21	-	(7,100)	(7,100)	(7,100)
Right of use and leases - remeasuring - Note 12	-	(1,589)	-	(1,589)
Additions to Right-of-Use Assets / leases - Note 12	(1,011)	(2,305)	(40,006)	(2,305)
Equity valuation adjustments	(212)	-	(448)	-
	(9,368)	**(11,921)**	**(58,557)**	**(11,921)**

Deloitte Touche Tohmatsu
Av. Dr. Chucri Zaidan, 1.240 -
4º ao 12º andares - Golden Tower
04711-130 - São Paulo - SP
Brazil

Tel.: + 55 (11) 5186-1000
Fax: + 55 (11) 5181-2911
www.deloitte.com.br

(Convenience Translation into English from the Original Previously Issued in Portuguese)

INDEPENDENT AUDITOR’S REVIEW REPORT ON
THE INDIVIDUAL AND CONSOLIDATED INTERIM FINANCIAL INFORMATION

To the Board Members and Officers of
CSU Digital S.A. and subsidiaries
Barueri - SP

Introduction

We have reviewed the individual and consolidated interim financial information of CSU Digital S.A. and its subsidiaries (“Company”), included in the Interim Financial Information Form (ITR) for the quarter ended June 30, 2026, which comprises the balance sheet as of June 30, 2026 and the respective statements of income and comprehensive income for the three- and six-month periods ended on that date and the changes in shareholders' equity and cash flows for the six-month period ended on that date, including the material accounting policies and the explanatory notes.

Management is responsible for the preparation of the individual and consolidated interim financial information in accordance with technical pronouncement CPC 21(R1) - Interim Statement and with the international standard IAS 34 - Interim Financial Reporting, issued by the International Accounting Standards Board - IASB , as well as for the presentation of this information in accordance with the standards issued by the Brazilian Securities and Exchange Commission (CVM). Our responsibility is to express a conclusion on this individual and consolidated interim financial information based on our review.

Scope of the review

We conduct our review in accordance with the Brazilian and international standards for the review of interim financial information NBC TR 2410 - Review of Interim Financial Information Performed by the Independent Auditor of the Entity, respectively. An interim financial information review consists of making inquiries, primarily to the persons responsible for financial and accounting matters, and applying analytical and other review procedures. The scope of a review is significantly less than that of an audit conducted in accordance with auditing standards and consequently has not allowed us to be assured that we are aware of all significant matters that could be identified in an audit. Therefore, we do not express an audit opinion.

Conclusion on individual and consolidated interim financial information

Based on our review, we are not aware of any fact that leads us to believe that the individual and consolidated interim financial information was not prepared, in all material respects, in accordance with CPC 21(R1) and with IAS 34, and presented in a manner consistent with the rules issued by the CVM.

Other subjects

Statements of Value Added

The individual and consolidated interim financial information referred to above includes the individual and consolidated Statements of Value Added (DVA) for the six-month period ended June 30, 2026, prepared under the responsibility of the Company's Management and presented as supplementary information for the purposes of IAS 34. These statements were subjected to review procedures carried out in conjunction with the review of the interim financial information, with the objective of concluding whether they are reconciled with the interim financial information and accounting records, as applicable, and whether their form and content are in accordance with the criteria defined in technical pronouncement CPC 09(R1) - Statement of Value Added. Based on our review, we are not aware of any facts that would lead us to believe that these statements of value added were not prepared, in all material respects, in accordance with the criteria set forth in this technical pronouncement and are consistent with the individual and consolidated interim financial information taken as a whole.

São Paulo, August 11, 2026

DELOITTE TOUCHE TOHMATSU
Auditores Independentes Ltda.

Alexandre Cassini Decourt
Engagement Partner

Report of the Fiscal Council or Equivalent Supervisory Body

The Fiscal Council of CSU Digital S.A., in the exercise of its legal and statutory duties, examined the Company's Interim Financial Information – ITR, both individual and consolidated, for the six-month period ended June 30, 2026, including the balance sheet, the statements of income, comprehensive income, changes in equity and cash flows, as well as the related explanatory notes and the Management Discussion and Analysis.

In the course of its work, the Fiscal Council considered, among other aspects, the information and clarifications provided by the Company's Management and the discussions held with the independent auditors, as well as the Report on the Review of Interim Financial Information issued by the independent auditors.

Based on the examinations performed and the clarifications received, the Fiscal Council issues a favorable opinion on the disclosure of the Company's Interim Financial Information – ITR for the six-month period ended June 30, 2026, considering that the documents examined are, in all material respects, adequately presented in accordance with the accounting practices adopted in Brazil and the standards applicable to publicly held companies.

São Paulo, August 5, 2026.

FISCAL COUNCIL

Sérgio Tuffy Sayeg
(Chairman of the Fiscal Council)

Décio Burd
(Fiscal Council Member)

Valdir Augusto de Assunção
(Fiscal Council Member)

Opinions and Declarations / Opinion or Summary Report, if any, of the Audit Committee (statutory or not)

The members of the Statutory Audit Committee of CSU Digital S.A., in the exercise of their legal attributions and responsibilities as provided for in the Bylaws of the Statutory Audit Committee, considering the information provided by The Company's Management and its independent auditors examined and analyzed the preliminary report of the auditors independent, without reservations, for the fiscal period ended on June 30, 2026 and also analyzed the financial statements for the same year, comprising the Management Report, the Balance Sheet, the Statements of Income, Comprehensive Income, Changes in Equity, Cash Flows, and Value Added, complemented by explanatory notes, as well as the proposals for the allocation of the result for the year 2026 and, unanimously opined that these adequately reflect, in all material respects, the equity and financial position of the Company, and recommended the approval of documents by the Company's Board of Directors for forwarding to the Annual General Meeting of Shareholders.

Audit Committee Members

Antonio Kandir

Sérgio Luiz da Silva Ribeiro

João Carlos Matias

Opinions and Declarations / Declaration of the Directors on the Financial Statements

Pursuant to CVM Resolution nº 80/2022, the officers of CSU DIGITAL S.A. declare that they discussed, reviewed and agreed with the opinions expressed in the independent auditors' report and with the financial statements for the fiscal year ended June 30, 2026.

BOARD

Marcos Ribeiro Leite
CEO

André Pereira Lapola
CFO

Leonardo Paes de Barros de Cara
Chief Investor Relations and M&A Officer

Jefferson Ferreira Pedrosa
IT Director

André Victor Vicentini de Oliveira
Controllership Director

Sérgio Pereira da Trindade
Senior Controllership Manager - CRC 1 SP 198109/O-7

Opinions and Declarations / Declaration of the Directors on the Independent Auditor's Report

Pursuant to CVM Resolution nº 80/2022, the officers of CSU DIGITAL S.A. declare that they discussed, reviewed and agreed with the opinions expressed in the independent auditors' report and with the financial statements for the fiscal year ended June 30, 2026.