(A free translation of the original in Portuguese)

CSU DIGITAL S.A.

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

CSU DIGITAL S.A.

Full set of financial statements

At September 30, 2026

Index

Capital 3
Individual financial statements
- Balance sheet 4
- Statement of income 7
- Statement of comprehensive income 8
- Statement of cash flows 9
- Statement of changes in equity 10
- Statement of value added 12

Consolidated financial statements
- Balance sheet 13
- Statement of income 16
- Statement of comprehensive income 17
- Statement of cash flows 18
- Statement of changes in equity 19
- Statement of value added 21

Management Report 22
Notes to the financial statements 46
Independent auditor's report on review of Full set of financial statements 88
Report of the Fiscal Council or Equivalent Supervisory Body 90
Officers' statement on the financial statements 91
Officers' statement on the independent auditor's report 93

Company information/Capital Composition

Number of Shares (Thousand)	Last Financial Year 09/30/2026
Paid-in Capital	
Ordinary	41,800
Preferenciais	0
Total	41,800
Treasury shares	
Ordinary	446
Preferenciais	0
Total	446

Individual of financial statements/balance sheet - assets

(R$ thousand)

Code	Description	Current Quarter 09/30/2026	Prior Fiscal Year 12/31/2025
1	Total Assets	802,966	716,989
1.01	Current assets	239,088	204,342
1.01.01	Cash and Cash Equivalent	47,755	43,374
1.01.03	Trade receivable	115,798	99,074
1.01.03.01	Customers	115,798	99,074
1.01.04	Inventories	2,231	3,075
1.01.06	Securities	43,017	27,131
1.01.06.01	Current securities	43,017	27,131
1.01.06.01.01	Income tax and social contribution	41,629	15,306
1.01.06.01.02	Other taxes to offset	1,388	11,825
1.01.08	Other current assets	30,287	31,688
1.01.08.03	Others	30,287	31,688
1.01.08.03.01	Interbank relations	7,879	5,834
1.01.08.03.02	Other Accounts Receivable	22,408	25,854
1.02	Non-current assets	563,878	512,647
1.02.01	Long-term assets	5,013	4,111
1.02.01.10	Other non-current assets	5,013	4,111
1.02.01.10.03	Judicial deposits	1,256	1,675
1.02.01.10.04	Others	3,757	2,436
1.02.02	Investments	33,629	37,726
1.02.02.01	Investment Properties	33,629	37,726
1.02.02.01.04	Other Investments	33,629	37,726
1.02.03	Fixed assets	73,692	56,451
1.02.03.01	Fixed assets in operation	18,930	15,428
1.02.03.01.01	Fixed assets in operation	18,930	15,428
1.02.03.02	Right of use leased assets	54,762	41,023
1.02.04	Intangibles	451,544	414,359
1.02.04.01	Intangibles	451,544	414,359
1.02.04.01.02	Computerized systems	425,650	388,465
1.02.04.01.03	Goodwill (indefinite lived asset)	25,894	25,894

Individual of financial statements/balance sheet - liabilities and equity

(R$ thousand)

Code	Description	Current Quarter 09/30/2026	Prior Fiscal Year 12/31/2025
2	Total Liabilities	802,966	716,989
2.01	Current Liabilities	234,020	158,668
2.01.01	Social and Labor Obligations	64,826	49,432
2.01.01.01	Social obligations	8,813	8,994
2.01.01.02	Labor obligations	56,013	40,438
2.01.02	Suppliers	53,476	54,388
2.01.02.01	Domestic suppliers	53,476	54,388
2.01.03	Tax obligations	33,711	5,481
2.01.03.01	Federal Tax obligations	5,290	3,077
2.01.03.01.03	Other federal taxes	5,290	3,077
2.01.03.03	Municipal Tax obligations	28,421	2,404
2.01.04	Loans and borrowings	43,056	18,209
2.01.04.01	Loans and borrowings	13,111	0,072
2.01.04.01.01	In Brazilian Reais	13,111	0,072
2.01.04.03	Lease liabilities	29,945	18,137
2.01.04.03.01	Leasing liabilities	29,945	18,137
2.01.05	Other obligations	38,951	31,158
2.01.05.02	Others	38,951	31,158
2.01.05.02.01	Dividends and Interest on Equity	14,416	0,004
2.01.05.02.04	Deposit	0,129	19,611
2.01.05.02.05	Other obligations	14,684	3,406
2.01.05.02.06	Interbank relations	9,722	8,137
2.02	Non-current liabilities	73,973	93,209
2.02.01	Loans and borrowings	58,374	73,986
2.02.01.01	Loans and borrowings	38,857	55,024
2.02.01.01.01	In Brazilian Reais	38,857	55,024
2.02.01.03	Lease liabilities	19,517	18,962
2.02.01.03.01	Leasing liabilities	19,517	18,962
2.02.03	Deferred Taxes	8,940	5,311
2.02.03.01	Deferred Income Tax and Social Contribution	8,940	5,311
2.02.04	Provisions	6,659	13,912
2.02.04.01	Social security, labor and civil tax provisions	6,659	13,912
2.02.04.01.01	Tax provisions	0,044	9,002
2.02.04.01.02	Provisions for Social Security and Labor	5,760	4,501
2.02.04.01.04	Civil Provisions	0,855	0,409
2.03	Net equity	494,973	465,112
2.03.01	Paid-in Capital Stock	279,232	279,232

2.03.02	Capital reserves	4,713	4,783
2.03.02.04	Options Granted	4,713	4,783
2.03.04	Profit Reserves	201,647	170,810
2.03.04.01	Legal reserve	36,083	36,083
2.03.04.05	Profit Retention Reserve	167,882	137,790
2.03.04.09	Shares in Treasury	-2,318	-3,063
2.03.08	Other Comprehensive Results	9,381	10,287

Individual of financial statements/statement of income

(R$ thousand unless otherwise stated)

Code	Description	Current Quarter 07/01/2026 to 09/30/2026	Year-to-Date 01/01/2026 to 09/30/2026	Prior-Year Quarter 07/01/2025 to 09/30/2025	Prior-Year Year-to-Date 01/01/2025 to 09/30/2025
3.01	Revenue from the Sale of Goods and / or Services	174,272	517,629	153,698	459,095
3.02	Cost of Goods and / or Services Sold	-100,191	-295,641	-91,871	-269,852
3.03	Gross profit	74,081	221,988	61,827	189,243
3.04	Operating Expenses / Revenues	-44,834	-135,410	-31,601	-95,262
3.04.01	Selling Expenses	-1,473	-2,608	-1,754	-4,052
3.04.02	General and Administrative Expenses	-32,892	-101,450	-27,175	-79,069
3.04.04	Other Operating Income	44	1,234	3,441	4,094
3.04.05	Other Operating Expenses	-383	-766	-655	-368
3.04.05.01	Other Operating Expenses	-383	-766	-655	-368
3.04.06	Equity pick-up	-10,130	-31,820	-5,458	-15,867
3.05	Result Before Financial Result and Taxes	29,247	86,578	30,226	93,981
3.06	Financial result	-3,656	-3,697	-497	-2,366
3.06.01	Financial income	4,396	13,705	2,578	5,913
3.06.02	Financial expenses	-8,052	-17,402	-3,075	-8,279
3.07	Result Before Taxes on Profit	25,591	82,881	29,729	91,615
3.08	Income Tax and Social Contribution on Profit	-4,404	-21,489	-5,928	-19,700
3.08.01	Current	-106	-17,860	-6,649	-21,620
3.08.02	Deferred	-4,298	-3,629	721	1,920
3.09	Net Income from Continuing Operations	21,187	61,392	23,801	71,915
3.11	Profit / Loss for the Period	21,187	61,392	23,801	71,915

Individual of financial statements/statement of comprehensive income

(R$ thousand)

Code	Description	Current Quarter 07/01/2026 to 09/30/2026	Year-to-Date 01/01/2026 to 09/30/2026	Prior-Year Quarter 07/01/2025 to 09/30/2025	Prior-Year Year-to-Date 01/01/2025 to 09/30/2025
4.01	Profit / Loss for the period	21,187	61,392	23,801	71,915
4.02	Others Comprehensive Income for the period	-458	-906	-250	-809
4.03	Comprehensive Income for the period	20,729	60,486	23,551	71,106

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

(R$ thousand)

Code	Description	Year-to-Date 01/01/2026 to 09/30/2026	Prior-Year Year-to-Date 01/01/2025 to 09/30/2025
6.01	Net Cash from Operating Activities	127,831	146,266
6.01.01	Cash generated from operations	139,739	141,216
6.01.01.01	Profit / Loss for the Period	61,392	71,915
6.01.01.02	Depreciation and amortization	50,173	44,790
6.01.01.03	Residual value of assets written off	584	826
6.01.01.04	Interest and indexation charges	-943	7,866
6.01.01.05	Equity instrument for payment in shares	675	674
6.01.01.06	Estimated losses on allowance for loan losses	326	101
6.01.01.07	Deferred Income Tax and Social Contribution	3,629	-1,920
6.01.01.08	Provision for legal liabilities	-7,881	1,097
6.01.01.09	Equity pick-up	31,820	15,867
6.01.01.11	Foreign exchange variation	-3,228	0
6.01.01.12	Mark-to-market - derivatives	3,192	0
6.01.02	Changes in Assets and Liabilities	4,367	23,356
6.01.02.01	Trade receivables	-17,050	-18,170
6.01.02.02	Inventories	844	472
6.01.02.03	Judicial deposits	480	1,591
6.01.02.04	Other Assets	-10,426	-13,127
6.01.02.05	Deposit	-19,482	7,697
6.01.02.06	Suppliers	-912	13,319
6.01.02.07	Salaries and Social Charges	15,394	8,361
6.01.02.08	Contingencies	-163	-895
6.01.02.09	Other liabilities	35,682	24,108
6.01.03	Others	-16,275	-18,306
6.01.03.01	Interest Paid	-2,853	-1,308
6.01.03.02	Income Tax and Social Contribution Paid	-13,422	-16,998
6.02	Net Cash Used in Investing Activities	-84,707	-80,490
6.02.01	Acquisition of property, plant and equipment	-6,322	-3,945
6.02.02	Acquisition of intangible assets	-59,875	-50,322
6.02.04	Investments	-18,510	-26,223
6.03	Net Cash Used in Financing Activities	-38,743	-66,828
6.03.01	Income from loans and financing	0	2,487
6.03.02	Amortization of Loans and Financing	0	-4,205
6.03.04	Dividends and Interest on Equity Paid	-12,071	-36,870
6.03.05	Amortization of Lease Liabilities	-26,672	-28,240

6.05	Increase (decrease) in Cash and Cash Equivalents	4,381	-1,052
6.05.01	Opening Balance of Cash and Cash Equivalents	43,374	95,679
6.05.02	Closing Balance of Cash and Cash Equivalents	47,755	94,627

Individual of financial statements /statement of changes in equity - 01/01/2026 to 09/30/2026

(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	-70	745	-31,300	0	-30,625
5.04.03	Options Granted	0	675	0	0	0	675
5.04.07	Interest on Equity	0	0	0	-31,300	0	-31,300
5.04.08	Settlement of share-based compensation plan	0	-745	745	0	0	0
5.05	Total Comprehensive Income	0	0	0	61,392	-906	60,486
5.05.01	Profit / Loss for the Period	0	0	0	61,392	0	61,392
5.05.02	Others Comprehensive Income	0	0	0	0	-906	-906
5.05.02.04	Period Conversion Adjustments	0	0	0	0	-906	-906
5.06	Internal Changes in Equity	0	0	0	0	0	0
5.07	Final balance	279,232	4,713	171,755	30,092	9,381	494,973

Individual of financial statements/statement of changes in equity - 01/01/2025 to 09/30/2025

(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	229,943	0	14,080	477,139
5.02	Adjustments from Previous Exercises	0	0	0	0	0	0
5.03	Adjusted Opening Balances	229,232	3,884	229,943	0	14,080	477,139
5.04	Capital Transactions with Partners	0	674	1	-21,100	0	-20,425
5.04.03	Options Granted	0	674	0	0	0	674
5.04.07	Interest on Equity	0	0	0	-21,100	0	-21,100
5.04.08	Adjustment in the acquisition of treasury shares	0	0	1	0	0	1
5.05	Total Comprehensive Income	0	0	0	71,915	-809	71,106
5.05.01	Profit / Loss for the Period	0	0	0	71,915	0	71,915
5.05.02	Others Comprehensive Income	0	0	0	0	-809	-809
5.05.02.04	Period Conversion Adjustments	0	0	0	0	-809	-809
5.06	Internal Changes in Equity	0	0	-18,089	0	0	-18,089
5.06.01	Constitution of Reserves	0	0	0	0	0	0
5.06.02	Realization of the Revaluation Reserve	0	0	-18,089	0	0	-18,089
5.07	Final balance	229,232	4,558	211,855	50,815	13,271	509,731

Individual of financial statements /statement of value added

(R$ thousand)

Code	Description	Year-to-Date 01/01/2026 to 09/30/2026	Prior-Year Year-to-Date 01/01/2025 to 09/30/2025
7.01	Revenues	580,849	522,849
7.01.01	Sales of Goods, Products and Services	580,294	518,856
7.01.02	Other revenues	881	4,094
7.01.04	Estimated losses on allowance for loan losses	-326	-101
7.02	Inputs Purchased from Third Parties	-69,577	-63,927
7.02.01	Costs Prods, Mercs, and Servs, Sold	-14,312	-24,034
7.02.02	Materials, Energy, Servs, Third Party and Others	-55,265	-39,893
7.03	Gross Value Added	511,272	458,922
7.04	Retentions	-50,173	-44,790
7.04.01	Depreciation and amortization	-50,173	-44,790
7.05	Net Added Value Produced	461,099	414,132
7.06	Added Value Received in Transfer	-18,115	-9,954
7.06.01	Equity pick-up	-31,820	-15,867
7.06.02	Financial income	13,705	5,913
7.07	Total Added Value to be Distributed	442,984	404,178
7.08	Added Value Distribution	442,984	404,178
7.08.01	Personnel	207,956	191,906
7.08.01.01	Direct Remuneration	161,289	152,864
7.08.01.02	Benefits	32,231	27,668
7.08.01.03	FGTS	14,436	11,374
7.08.02	Taxes, fees and contributions	119,769	99,708
7.08.02.01	Federal	108,313	89,090
7.08.02.03	Municipal	11,456	10,618
7.08.03	Remuneration of Third Party Capital	53,867	40,648
7.08.03.01	Fees	17,292	8,074
7.08.03.02	Rentals	36,575	32,574
7.08.04	Equity Remuneration	61,392	71,916
7.08.04.01	Dividends and Interest on Equity	31,300	21,101
7.08.04.03	Retained earnings	30,092	50,815

Consolidated of financial statements/balance sheet - assets

(R$ thousand)

Code	Description	Current Quarter 09/30/2026	Prior Fiscal Year 12/31/2025
1	Total Assets	822,904	750,929
1.01	Current assets	258,580	239,964
1.01.01	Cash and Cash Equivalent	55,476	75,674
1.01.03	Trade receivable	115,836	99,113
1.01.03.01	Customers	115,836	99,113
1.01.04	Inventories	2,231	3,075
1.01.06	Securities	43,017	27,118
1.01.06.01	Current securities	43,017	27,118
1.01.06.01.01	Income tax and social contribution	41,629	15,293
1.01.06.01.02	Other taxes to offset	1,388	11,825
1.01.08	Other current assets	42,020	34,984
1.01.08.03	Others	42,020	34,984
1.01.08.03.01	Interbank relations	7,879	5,834
1.01.08.03.02	Other Accounts Receivable	34,141	29,150
1.02	Non-current assets	564,324	510,965
1.02.01	Long-term assets	5,499	4,625
1.02.01.10	Other non-current assets	5,499	4,625
1.02.01.10.03	Judicial deposits	1,256	1,675
1.02.01.10.04	Others	4,243	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	80,399	65,177
1.02.03.01	Fixed assets in operation	23,316	20,680
1.02.03.01.01	Fixed assets in operation	23,316	20,680
1.02.03.02	Right of use leased assets	57,083	44,497
1.02.04	Intangibles	451,872	414,609
1.02.04.01	Intangibles	425,978	388,715
1.02.04.01.02	Computerized systems	425,978	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 09/30/2026	Prior Fiscal Year 12/31/2025
2	Total Liabilities	822,904	750,929
2.01	Current Liabilities	233,179	162,686
2.01.01	Social and Labor Obligations	65,873	50,778
2.01.01.01	Social obligations	8,813	8,994
2.01.01.02	Labor obligations	57,060	41,784
2.01.02	Suppliers	53,688	55,552
2.01.02.01	Domestic suppliers	53,688	55,552
2.01.03	Tax obligations	33,721	5,511
2.01.03.01	Federal Tax obligations	5,292	3,084
2.01.03.01.03	Other federal taxes	5,292	3,084
2.01.03.03	Municipal Tax obligations	28,429	2,427
2.01.04	Loans and Financing	50,812	19,687
2.01.04.01	Loans and Financing	19,489	167
2.01.04.01.01	In Brazilian Reais	19,489	167
2.01.04.03	Lease liabilities	31,323	19,520
2.01.04.03.01	Leasing liabilities	31,323	19,520
2.01.05	Other obligations	29,085	31,158
2.01.05.02	Others	29,085	31,158
2.01.05.02.01	Dividends and Interest on Equity	14,416	4
2.01.05.02.04	Deposit	129	19,611
2.01.05.02.05	Other obligations	4,818	3,406
2.01.05.02.06	Interbank relations	9,722	8,137
2.02	Non-current liabilities	94,752	123,131
2.02.01	Loans and borrowings	79,153	103,908
2.02.01.01	Loans and borrowings	58,409	82,536
2.02.01.01.01	In Brazilian Reais	58,409	82,536
2.02.01.03	Lease liabilities	20,744	21,372
2.02.01.03.01	Leasing liabilities	20,744	21,372
2.02.03	Deferred Taxes	8,940	5,311
2.02.03.01	Deferred Income Tax and Social Contribution	8,940	5,311
2.02.04	Provisions	6,659	13,912
2.02.04.01	Social security, labor and civil tax provisions	6,659	13,912
2.02.04.01.01	Tax provisions	44	9,002
2.02.04.01.02	Provisions for Social Security and Labor	5,760	4,501
2.02.04.01.04	Civil Provisions	855	409
2.03	Net equity	494,973	465,112
2.03.01	Paid-in Capital Stock	279,232	279,232
2.03.02	Capital reserves	4,713	4,783
2.03.02.04	Options Granted	4,713	4,783

2.03.04	Profit Reserves	201,647	170,810
2.03.04.01	Legal reserve	36,083	36,083
2.03.04.05	Profit Retention Reserve	167,882	137,790
2.03.04.09	Shares in Treasury	-2,318	-3,063
2.03.08	Other Comprehensive Results	9,381	10,287

Consolidated of financial statements/statement of income

(R$ thousand unless otherwise stated)

Code	Description	Current Quarter 07/01/2026 to 09/30/2026	Year-to-Date 01/01/2026 to 09/30/2026	Prior-Year Quarter 07/01/2025 to 09/30/2025	Prior-Year Year-to-Date 01/01/2025 to 09/30/2025
3.01	Revenue from the Sale of Goods and / or Services	174,272	517,629	153,698	459,095
3.02	Cost of Goods and / or Services Sold	-100,191	-295,641	-91,871	-269,852
3.03	Gross profit	74,081	221,988	61,827	189,243
3.04	Operating Expenses / Revenues	-44,622	-134,856	-31,350	-94,714
3.04.01	Selling Expenses	-1,586	-2,987	-1,865	-4,163
3.04.02	General and Administrative Expenses	-42,697	-132,337	-32,229	-94,236
3.04.04	Other Operating Income	44	1,234	3,441	4,094
3.04.05	Other Operating Expenses	-383	-766	-697	-409
3.05	Result Before Financial Result and Taxes	29,459	87,132	30,477	94,529
3.06	Financial result	-3,821	-4,103	-748	-2,914
3.06.01	Financial income	4,605	14,312	2,578	5,965
3.06.02	Financial expenses	-8,426	-18,415	-3,326	-8,879
3.07	Result Before Taxes on Profit	25,638	83,029	29,729	91,615
3.08	Income Tax and Social Contribution on Profit	-4,451	-21,637	-5,928	-19,700
3.08.01	Current	-153	-18,008	-6,649	-21,620
3.08.02	Deferred	-4,298	-3,629	721	1,920
3.09	Net Income from Continuing Operations	21,187	61,392	23,801	71,915
3.11	Profit / Loss for the Period	21,187	61,392	23,801	71,915

Consolidated of financial statements/statement of comprehensive income

(R$ thousand)

Code	Description	Current Quarter 07/01/2026 to 09/30/2026	Year-to-Date 01/01/2026 to 09/30/2026	Prior-Year Quarter 07/01/2025 to 09/30/2025	Prior-Year Year-to-Date 01/01/2025 to 09/30/2025
4.01	Profit / Loss for the period	21,187	61,392	23,801	71,915
4.02	Others Comprehensive Income for the period	-458	-906	-250	-809
4.03	Comprehensive Income for the period	20,729	60,486	23,551	71,106

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

(R$ thousand)

Code	Description	Year-to-Date 01/01/2026 to 09/30/2026	Prior-Year Year-to-Date 01/01/2025 to 09/30/2025
6.01	Net Cash from Operating Activities	87,861	129,515
6.01.01	Cash generated from operations	110,419	127,364
6.01.01.01	Profit / Loss for the Period	61,392	71,915
6.01.01.02	Depreciation and amortization	52,113	46,471
6.01.01.03	Residual value of assets written off	584	1,234
6.01.01.04	Interest and indexation charges	26	8,015
6.01.01.05	Equity instrument for payment in shares	675	674
6.01.01.06	Estimated losses on allowance for loan losses	326	101
6.01.01.07	Deferred Income Tax and Social Contribution	3,629	-1,920
6.01.01.08	Provision for legal liabilities	-7,881	1,097
6.01.01.09	Equity pick-up	1,521	-73
6.01.01.11	Foreign exchange variation	-5,158	-150
6.01.01.12	Mark-to-market - derivatives	3,192	0
6.01.02	Changes in Assets and Liabilities	-5,327	20,457
6.01.02.01	Trade receivables	-17,049	-18,170
6.01.02.02	Inventories	844	472
6.01.02.03	Judicial deposits	480	1,591
6.01.02.04	Other Assets	-18,848	-15,487
6.01.02.05	Deposit	-19,482	7,697
6.01.02.06	Suppliers	-1,864	12,156
6.01.02.07	Salaries and Social Charges	15,095	8,983
6.01.02.08	Contingencies	-163	-895
6.01.02.09	Other liabilities	35,660	24,110
6.01.03	Others	-17,231	-18,306
6.01.03.01	Interest Paid	-3,809	-1,308
6.01.03.02	Income Tax and Social Contribution Paid	-13,422	-16,998
6.02	Net Cash Used in Investing Activities	-66,735	-57,071
6.02.01	Acquisition of property, plant and equipment	-6,710	-6,518
6.02.02	Acquisition of intangible assets	-60,025	-50,553
6.02.04	Investments	-39,803	-67,986
6.03	Net Cash Used in Financing Activities	0	2,487
6.03.01	Income from loans and financing	0	-4,205
6.03.02	Amortization of Loans and Financing	-12,071	-36,870
6.03.04	Dividends and Interest on Equity Paid	-27,732	-29,398
6.03.05	Amortization of Lease Liabilities	-1,521	73
6.05	Increase (decrease) in Cash and Cash Equivalents	-20,198	4,531

6.05.01	Opening Balance of Cash and Cash Equivalents	75,674	96,197
6.05.02	Closing Balance of Cash and Cash Equivalents	55,476	100,728

Consolidated of financial statements/statement of changes in equity - 01/01/2026 to 09/30/2026

(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	-70	745	-31,300	0	-30,625	0	-30,625
5.04.03	Options Granted	0	675	0	0	0	675	0	675
5.04.07	Interest on Equity	0	0	0	-31,300	0	-31,300	0	-31,300
5.05	Total Comprehensive Income	0	-745	745	0	0	0	0	0
5.05.01	Profit / Loss for the Period	0	0	0	61,392	-906	60,486	0	60,486
5.05.02	Others Comprehensive Income	0	0	0	61,392	0	61,392	0	61,392
5.05.02.04	Period Conversion Adjustments	0	0	0	0	-906	-906	0	-906
5.06	Internal Changes in Equity	0	0	0	0	-906	-906	0	-906
5.06.04	Retained earnings	0	0	0	0	0	0	0	0
5.07	Final balance	279,232	4,713	171,755	30,092	9,381	494,973	0	494,973

Consolidated of financial statements/statement of changes in equity - 01/01/2025 to 09/30/2025

(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	229,943	0	14,080	477,139	0	477,139
5.02	Adjustments from Previous Exercises	0	0	0	0	0	0	0	0
5.03	Adjusted Opening Balances	229,232	3,884	229,943	0	14,080	477,139	0	477,139
5.04	Capital Transactions with Partners	0	674	1	-21,100	0	-20,425	0	-20,425
5.04.03	Options Granted	0	674	0	0	0	674	0	674
5.04.07	Interest on Equity	0	0	0	-21,100	0	-21,100	0	-21,100
5.04.08	Adjustment in the acquisition of treasury shares	0	0	1	0	0	1	0	1
5.05	Total Comprehensive Income	0	0	0	71,915	-809	71,106	0	71,106
5.05.01	Profit / Loss for the Period	0	0	0	71,915	0	71,915	0	71,915
5.05.02	Others Comprehensive Income	0	0	0	0	-809	-809	0	-809
5.05.02.04	Period Conversion Adjustments	0	0	0	0	-809	-809	0	-809
5.06	Internal Changes in Equity	0	0	-18,089	0	0	-18,089	0	-18,089
5.06.01	Constitution of Reserves	0	0	0	0	0	0	0	0
5.06.02	Realization of the Revaluation Reserve	0	0	-18,089	0	0	-18,089	0	-18,089
5.07	Final balance	229,232	4,558	211,855	50,815	13,271	509,731	0	509,731

Consolidated of financial statements /statement of value added

(R$ thousand)

Code	Description	Year-to-Date 01/01/2026 to 09/30/2026	Prior-Year Year-to-Date 01/01/2025 to 09/30/2025
7.01	Revenues	580,849	522,849
7.01.01	Sales of Goods, Products and Services	580,294	518,856
7.01.02	Other revenues	881	4,094
7.01.04	Estimated losses on allowance for loan losses	-326	-101
7.02	Inputs Purchased from Third Parties	-75,855	-67,239
7.02.01	Costs Prods, Mercs, and Servs, Sold	-14,312	-24,034
7.02.02	Materials, Energy, Servs, Third Party and Others	-61,543	-43,205
7.03	Gross Value Added	504,994	455,61
7.04	Retentions	-52,113	-46,471
7.04.01	Depreciation and amortization	-52,113	-46,471
7.05	Net Added Value Produced	452,881	409,139
7.06	Added Value Received in Transfer	14,312	5,965
7.06.02	Financial income	14,312	5,965
7.07	Total Added Value to be Distributed	467,193	415,104
7.08	Added Value Distribution	467,193	415,104
7.08.01	Personnel	228,012	200,726
7.08.01.01	Direct Remuneration	181,158	161,628
7.08.01.02	Benefits	32,418	27,724
7.08.01.03	FGTS	14,436	11,374
7.08.02	Taxes, fees and contributions	120,295	99,966
7.08.02.01	Federal	108,839	89,348
7.08.02.03	Municipal	11,456	10,618
7.08.03	Remuneration of Third Party Capital	57,494	42,496
7.08.03.01	Fees	18,305	8,673
7.08.03.02	Rentals	39,189	33,823
7.08.04	Equity Remuneration	61,392	71,916
7.08.04.01	Dividends and Interest on Equity	31,300	21,101
7.08.04.03	Retained earnings	30,092	50,815



NOVEMBER, 11
2026

Results 3Q26

CSU Digital

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

Results video conference

Date: Thursday, November 12, 2026
Time: 03:00 pm (BR) / 01:00 pm (NY)
Broadcast: click here

São Paulo, November 11th, 2026

CSU Digital S.A. (B3: CSUD3) (CSU or Company) announces its results for the third 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 3Q26

Operational

CSU Pays: new quarterly revenue record and continued expansion of the card base, maintaining an activation ratio above the market average.

CSU DX: consistent operational performance and improvement in financial indicators, driven by a robust commercial agenda and the growing adoption of AI solutions across operations.

- **Contracts:** two new contracts signed in 3Q26 and implementation of three contracts in the period, one signed in 2Q26 and two signed in 3Q26.

Financial

Net Revenue
R$ 174.3 MM
+13.4% vs. 3Q25

Gross profit
R$ 74.1 MM
+19.8% vs. 3Q25
Margin 42.5%

EBITDA
R$ 47.4 MM
+1.9% vs. 3Q25
Margin 27.2%

Net income
R$ 21.2 MM
-11.0% vs. 3Q25
Margin 12.2%

Declared Interest on Shareholders' Equity (JCP)
R$ 17.1 MM
in 3Q26

ROE[1]
20%

Performance by Business Unit

CSU Pays | 60% of revenue and 81% of gross profit
R$ 105.0 MM

Net revenue (+9.7% vs. 3Q25) - **Record**

Cards and accounts	**38.6 mm +2.5% vs. 3Q25**
Activation ratio	**59%**
# Transactions	**375.8 mm +29.7% vs. 3Q25**

CSU DX | 40% of revenue and 19% of gross profit
R$ 69.3 MM

Net revenue (+19.5% vs. 3Q25)

Processes	**+3.8 mm**
Digitalization LTM	**76%**
New contracts	**2**

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

Message from Management

In the third quarter of 2026 we continued to execute our strategy, delivering results in line with our expectations and making important progress in our operations and the new growth avenues. We continue to combine the strength of our business model with our capacity to innovate, adapting to market transformations and developing new solutions for our clients.

Innovation remains at the core of the Company's strategy, driving the evolution of our portfolio and the incorporation of artificial intelligence across our different business units. These initiatives seek to increase the efficiency and scalability of our clients' operations, while strengthening our competitive advantage, deepening long-term relationships, and creating new revenue opportunities across our client base.

Our high revenue predictability and the recurring nature of our business remain key competitive advantages. The high level of integration of our solutions with our clients' operations, combined with long-term contracts and historically low levels of churn, provides a solid foundation for the continued execution of our strategy and for building sustainable long-term growth.

At **CSU Pays**, we achieved record revenue in the quarter, reflecting the expansion of transaction volumes and our ability to generate value from our client base. CSU Pays stands out for its ability to operate both in mainframe environments, which offer robustness, reliability, and high performance in processing large transaction volumes, and on cloud platforms, which provide greater flexibility, scalability, and agility in developing and launching new solutions. This combination allows us to meet our clients' different needs and strategies, balancing the security and stability of critical operations with the innovation and speed demanded by the evolution of the market.

Once again, **CSU DX** delivered consistent results, with the signing of two new contracts — both implemented this quarter. These advances reinforce our execution capacity and demonstrate our agility to turn commercial wins into live operations quickly, expanding our contract base and creating growth opportunities. Year-to-date, six new contracts have been signed in this Business Unit.

The quarter's financial performance reflects the evolution of CSU Digital's operations: net revenue totaled R$ 174.3 million (+13.4% YoY), driven by the performance of both Business Units (CSU Pays +9.7% YoY and CSU DX +19.5% YoY). Gross profit reached R$ 74.1 million (+19.8% YoY), with a gross margin of 42.5% (+2.3 p.p. YoY).

Our execution capacity and operational discipline enabled the Company to record EBITDA of R$ 47.4 million in the quarter, with a margin of 27.2%, and net income of R$ 21.2 million, with a net margin of 12.2%. It is also worth highlighting the R$ 17.1 million in Interest on Shareholders' Equity (JCP) declared during the quarter, reinforcing CSU Digital's commitment to a consistent shareholder distribution policy and long-term value generation.

Looking at the macroeconomic scenario from the perspective of a company that has been a market leader for 34 years and listed on B3's Novo Mercado for more than two decades, we remain confident that our strong cash generation, profitability, and capacity for innovation position us to capture opportunities and continue generating value and returning capital to our shareholders.

Looking ahead, we remain focused on continuing our growth trajectory, supported by the maturation of contracts secured over recent quarters, the progress of commercial initiatives, and the capture of operational efficiencies. These factors, combined with our financial discipline and the consistent execution of our strategy, allow us to navigate different economic cycles and invest in growth opportunities, seeking to generate sustainable value for our clients, employees, and shareholders.

Marcos Ribeiro Leite
Founder & CEO

Consolidated Results

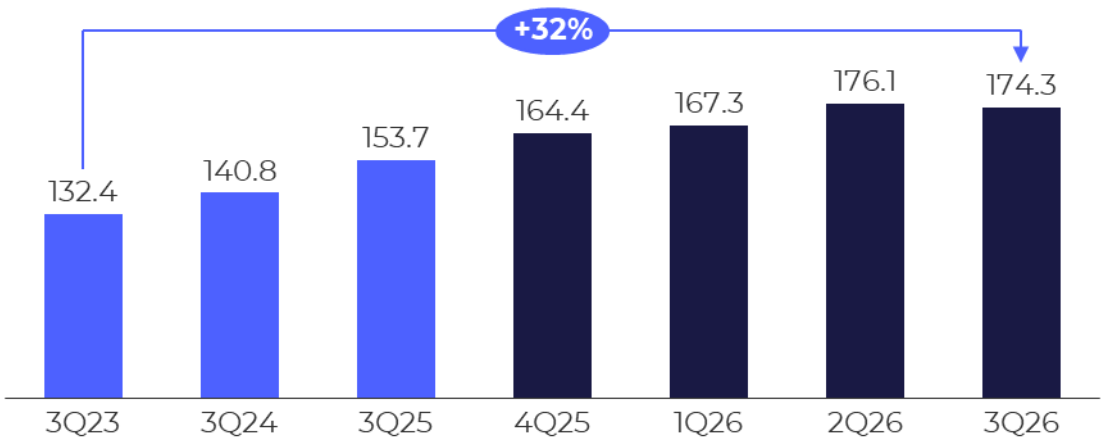
Consolidated main indicators (R$ thousand)	3Q26	3Q25	% Var. YoY	2Q26	% Var. QoQ
Net revenue	**174,272**	**153,698**	**13.4%**	**176,070**	**-1.0%**
Total costs	(100,191)	(91,871)	9.1%	(98,298)	1.9%
Gross profit	**74,081**	**61,827**	**19.8%**	**77,772**	**-4.7%**
Gross margin	*42.5%*	*40.2%*	*2.3 p.p.*	*44.2%*	*-1.7 p.p.*
EBITDA	**47,365**	**46,481**	**1.9%**	**49,215**	**-3.8%**
EBITDA margin	*27.2%*	*30.2%*	*-3.1 p.p.*	*28.0%*	*-0.8 p.p.*
Net income	**21,187**	**23,801**	**-11.0%**	**20,071**	**5.6%**
Net margin	*12.2%*	*15.5%*	*-3.3 p.p.*	*11.4%*	*0.8 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 3Q26, **net revenue reached R$ 174.3 million, representing growth of 13.4% compared to 3Q25.**

On a year-on-year basis, this performance was driven by the evolution of both of the Company's Business Units. CSU Pays reached record revenue, totaling R$ 105.0 million (+9.7% YoY), benefiting from the expansion of operational volumes and from the progress of new solutions offered to the client base. CSU DX, in turn, recorded revenue of R$ 69.3 million (+19.5% YoY), reflecting the contribution of contracts secured over the past few quarters and the advancement of digitalization 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.

Costs

Total costs came to **R$ 100.2 million in 3Q26**, representing an increase of **9.1% compared to 3Q25**, below the 13.4% growth in net revenue for the period. This dynamic demonstrates operating leverage gains, reflected in the decline in the ratio of costs to net revenue from 59.8% in 3Q25 to 57.5% in 3Q26, an improvement of 2.3 p.p.

At CSU DX, the increase mainly reflects personnel costs associated with the implementation of new operations (three new contracts implemented in the quarter) and the effects of the labor collective bargaining agreement and payroll tax reinstatement.

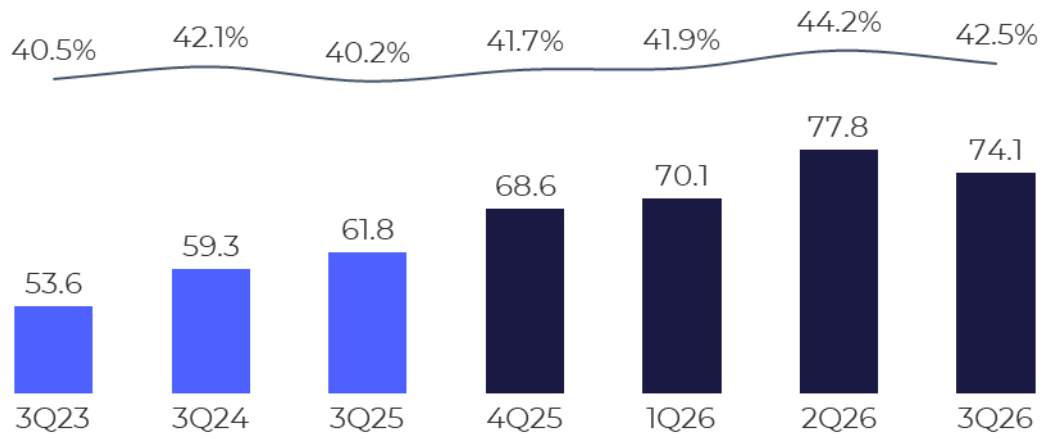
At CSU Pays, performance was supported by the review of the capitalization policy for development team hours, implemented as of 2Q26, which contributed to the reduction in personnel costs. This effect was partially offset by higher equipment and software leasing expenses, as well as higher depreciation and amortization in the period.

Gross Profit

Reflecting the factors mentioned above, **gross profit totaled R$ 74.1 million in the quarter**, up 19.8% compared to the same period of the previous year. Gross margin expanded from 40.2% in 3Q25 to 42.5% in 3Q26, an expansion of 2.3 p.p., further demonstrating operational efficiency gains and the greater leverage of the business model.

Compared to 2Q26, gross profit decreased by 4.7%, reflecting the higher comparison base resulting from non-recurring effects recorded in that quarter, as disclosed in the respective materials. Excluding these effects, adjusted gross profit for 2Q26 would have been R$ 73.8 million, with a margin of 41.9%. Against this base, 3Q26 shows growth of 0.4% and a margin expansion of 0.6 p.p.

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



Selling, general and administrative expenses (SG&A)

Consolidated SG&A (R$ thousand)	3Q26	3Q25	% Var. YoY	2Q26	% Var. QoQ
General and administrative	(39,391)	(30,282)	30.1%	(42,949)	-8.3%
Depreciation and amortization	(3,306)	(1,947)	69.8%	(3,079)	7.4%
Sales and marketing	(1,586)	(1,865)	-15.0%	(834)	90.2%
Total SG&A expenses	**(44,283)**	**(34,094)**	**29.9%**	**(46,862)**	**-5.5%**
% of net revenue	*25.4%*	*22.2%*	*3.2 p.p.*	*26.6%*	*-1.2 p.p.*

In the quarter, **selling, general and administrative expenses (SG&A) totaled R$ 44.3 million**, compared to R$ 34.1 million in 3Q25, representing growth of 29.9% year-on-year. This increase reflects the continuity of the investment strategy initiated in 2025, focused on strengthening the Company's capabilities, the sustainable expansion of the business, and the creation of new growth avenues. Resources have been directed primarily to the following strategic pillars:

(i) **Strengthening of the organizational structure:** reinforcement of teams in the Commercial, Product and Technology areas, with the incorporation of senior professionals aligned with the Company's growth strategy. In parallel, an organizational adjustment was carried out across different areas of the Company, with a non-recurring impact of R$ 2.9 million in the quarter related to the severance process, which is expected to generate efficiency gains in the coming quarters.

(ii) **New growth avenues:** continued investments in AI and technology — with the expansion of dedicated teams and the strengthening of strategic partnerships — and in structuring the international operation, totaling approximately R$ 7.3 million in the period.

(iii) **Marketing / commercial:** intensification of relationship initiatives with existing clients and of prospecting for new business, aimed at expanding commercial opportunities, strengthening brand positioning, and driving the acquisition of new contracts.

Although these investments put pressure on expenses and results in the short term, they are part of a long-term strategy aimed at strengthening CSU Digital's competitive positioning and expanding its growth capacity. The maturation of these initiatives is expected to gradually contribute to revenue expansion, the acquisition of new contracts, and sustainable value generation in the coming periods.

It is worth highlighting that, compared to 2Q26, expenses decreased by 5.5%, and their share of net revenue fell by 1.2 p.p., reinforcing the Company's commitment to operational discipline.

EBITDA[2] and EBITDA margin

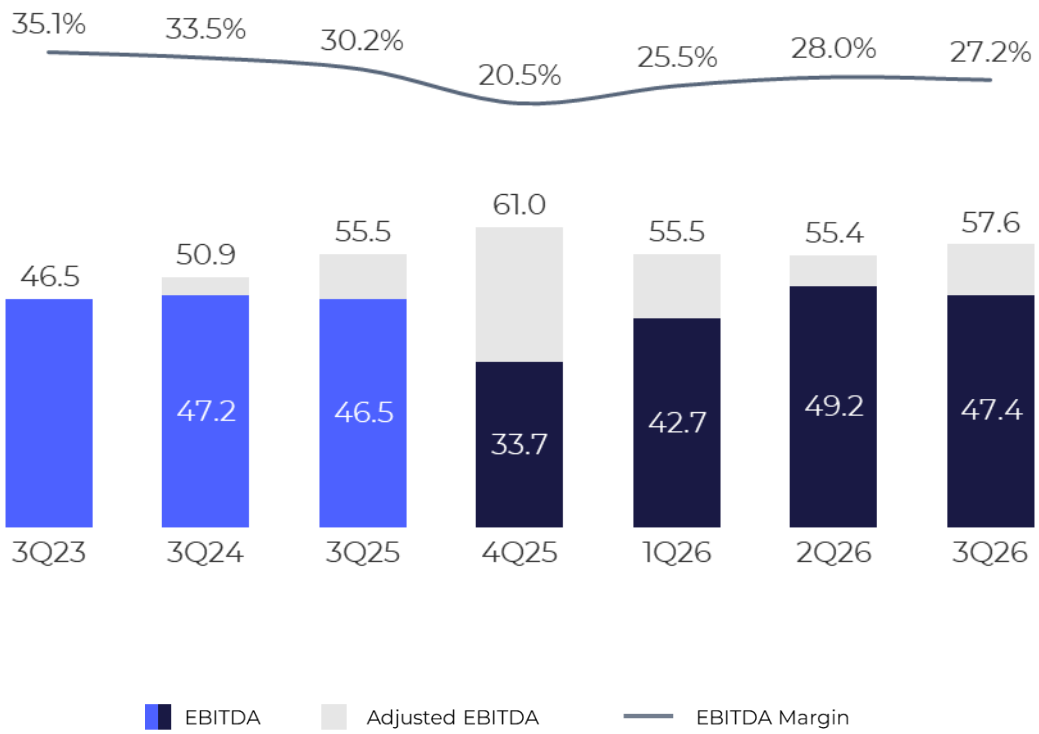
Consolidated EBITDA reconciliation (R$ thousand)	3Q26	3Q25	% Var. YoY	2Q26	% Var. QoQ
Net income	**21,187**	**23,801**	**-11.0%**	**20,071**	**5.6%**
(+) Income taxes	4,451	5,928	-24.9%	9,032	-50.7%
(+) Financial result	3,821	748	n.a	2,755	38.7%
(+) Depr. and amort.	17,906	16,004	11.9%	17,357	3.2%
EBITDA	**47,365**	**46,481**	**1.9%**	**49,215**	**-3.8%**
EBITDA margin	*27.2%*	*30.2%*	*-3.1 p.p.*	*28.0%*	*-0.8 p.p.*

Adjusted EBITDA — which excludes investments related to new growth avenues and CSU Digital's severance-related expenses, together totaling R$ 10.2 million — reached R$ 57.6 million in 3Q26, with a margin of 33.0%, representing growth of 3.6% compared to 3Q25.

Reported EBITDA, which incorporates the effects of these investments and expenses, reached R$ 47.4 million in the quarter, with a margin of 27.2%, representing growth of 1.9% compared to the same period of the previous year.

It is worth noting that the investments made in recent quarters, while implying a temporary compression of profitability in the short term, reinforce 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

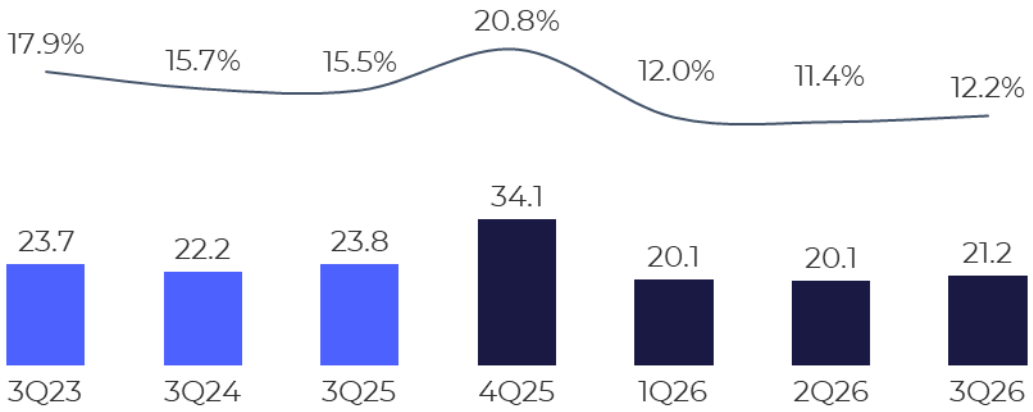
In addition to the factors mentioned above, the quarter's performance was also impacted by:

(i) **Net financial result:** The net financial result was an expense of R$ 3.8 million in 3Q26, vs. R$ 0.7 million in 3Q25. This variation was mainly explained by: (a) charges on loans and leases of R$ 3.3 million (R$ 1.5 million in 3Q25), mainly reflecting interest on the loan raised in 4Q25; and (b) a R$ 3.2 million non-cash effect from the mark-to-market of the currency swap; partially offset by higher financial income (R$ 4.6 million, vs. R$ 2.6 million). The currency swap, contracted exclusively for protection purposes (hedge), covers 100% of the debt principal against exchange rate fluctuations, with no speculative purpose.

(ii) **Income tax and social contribution (CSLL):** reduction in the effective tax rate, which reached 17.4% in the quarter (31.0% in 2Q26 and 19.9% in 3Q25), benefiting from the higher JCP distribution in the period.

As a result, **net income totaled R$ 21.2 million in 3Q26**, with a net margin of 12.2%, compared to R$ 23.8 million recorded in 3Q25.

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



Investments (CAPEX[3])

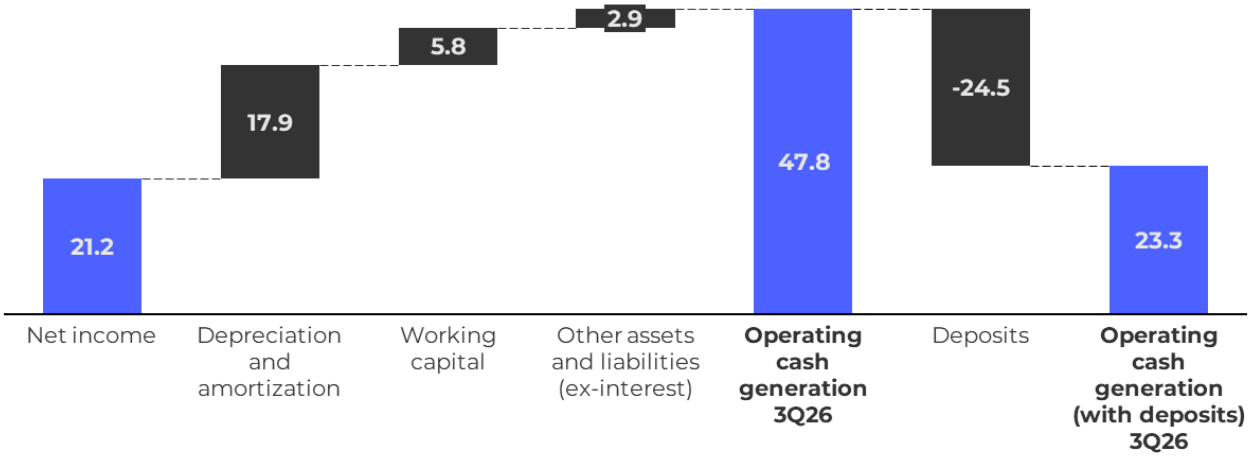
In 3Q26, CAPEX totaled R$ 22.2 million, compared to R$ 20.3 million in 3Q25 (+9.5% vs. 3Q25), equivalent to 12.7% of net revenue (-0.5 p.p. vs. 3Q25). The increase mainly reflects: (i) at CSU Pays, the higher volume of development on the card and payment methods processing platform, in line with the review of the capitalization criteria for development team hours implemented in 2Q26; and (ii) at CSU DX, investments in equipment and infrastructure for the implementation of operations for three new clients.

Operating cash generation

Cash generated by operating activities totaled R$ 47.8 million in 3Q26 (R$ 23.3 million including the change in deposits, as described below), compared to R$ 54.9 million in 3Q25 (R$ 60.6 million including the change in deposits). In the quarter, CSU terminated the banking as a service (BaaS) operation of an embedded finance client. As a result, R$ 24.5 million in funds that the client held on deposit with CSU to carry out its operations were returned. It is worth noting that the terminated contract made a minor contribution to the Company's revenue, so its impact on operating cash generation stems essentially from the movement of these deposits.

As mentioned in the 2Q26 release, cash generation in that period had been negatively impacted by one-off effects in the cash conversion cycle of certain contracts and by the concentration of disbursements to suppliers. These effects normalized in 3Q26.

Reconciliation of operating cash flow (R$ million)



[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.

Capital structure[4]

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

Gross debt: At the end of 3Q26, interest-bearing debt (loans and financing) totaled R$ 77.9 million, in line with 2Q26. This indebtedness reflects the funding transaction carried out by the Company in 4Q25, the proceeds of which were mainly allocated to the extraordinary dividend distribution carried out at the end of 2025. As part of its financial risk management strategy, the Company contracted foreign exchange *hedge* instruments[5], with 100% of the debt principal protected against exchange rate fluctuations.

Including lease liabilities, total gross debt ended 3Q26 at R$ 130.0 million, compared to R$ 49.4 million in the same period of the previous year.

Cash and cash equivalents[6]: At the end of 3Q26, the cash and cash equivalents balance totaled R$ 55.5 million, compared to R$ 72.1 million in 2Q26, a decrease of 23.1%. As previously mentioned, CSU's termination of the *BaaS* operation of a certain client resulted in the return of R$ 24.5 million in the client's own funds held on deposit with CSU to carry out its operations. This movement contributed to the reduction in the cash balance in the period, with a corresponding decrease in current liabilities under the "Deposits" line.

Net debt: Considering only interest-bearing debt liabilities, the Company ended the quarter with net interest-bearing debt of R$ 22.4 million (R$ 5.7 million in 2Q26). With respect to total gross debt, which includes lease liabilities (IFRS 16), the Company recorded net debt of R$ 74.5 million at the end of 3Q26 (net debt of R$ 67.9 million in 2Q26).

LTM net debt/EBITDA: The net interest-bearing debt-to-EBITDA ratio in 3Q26 was 0.13x, compared to 0.03x in 2Q26. Considering total debt, the net debt-to-EBITDA ratio was 0.43x, compared to 0.39x in 2Q26.

Consolidated indebtedness (R$ thousand)	09/30/2026	09/30/2025	% Var. YoY	06/30/2026	% Var. QoQ
Financing and debt loan	**77,898**	**-**	**n.a**	**77,804**	**0.1%**
Short term	19,489	-	n.a	12,958	50.4%
Long term	58,409	-	n.a	64,846	-9.9%
(-) Cash and equivalents	**55,476**	**100,728**	**-44.9%**	**72,099**	**-23.1%**
Net onerous debt	**22,422**	**(100,728)**	**122.3%**	**5,705**	**293.0%**
EBITDA LTM	172,973	189,416	-8.7%	172,089	0.5%
Net onerous debt/EBITDA LTM (x)	**0.13x**	**(0.53x)**	**0.66x**	**0.03x**	**0.10x**
Lease liabilities (IFRS 16)	**52,067**	**49,383**	**5.4%**	**62,212**	**-16.3%**
Gross debt	**129,965**	**49,383**	**163.2%**	**140,016**	**-7.2%**
(-) Cash and equivalents	55,476	100,728	-44.9%	72,099	-23.1%
Net debt	**74,489**	**(51,345)**	**245.1%**	**67,917**	**9.7%**
EBITDA LTM	172,973	189,416	-8.7%	172,089	0.5%
Net debt/EBITDA LTM (x)	**0.43x**	**(0.27x)**	**0.70x**	**0.39x**	**0.04x**

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

[5]**Foreign exchange hedge:** In the quarter, a currency swap was contracted exclusively for protection purposes (*hedge*), covering 100% of the debt principal against exchange rate fluctuations, with no speculative purpose.

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

Performance by Business Unit

CSU Pays

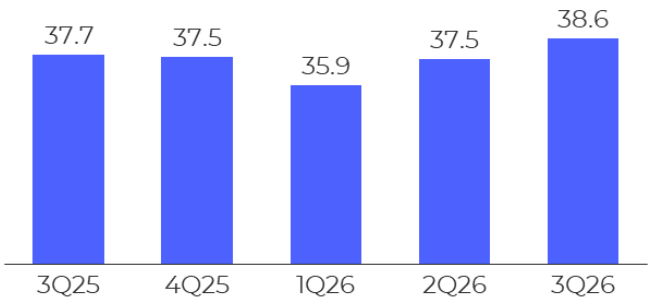
CSU Pays is the business division that encompasses all solutions in Digital Payments and Loyalty & Incentive services. Our solutions cover the entire cycle of a financial services pipeline from origination, transaction processing and validation, management of multiple electronic payment methods and multiple 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.

Operational performance

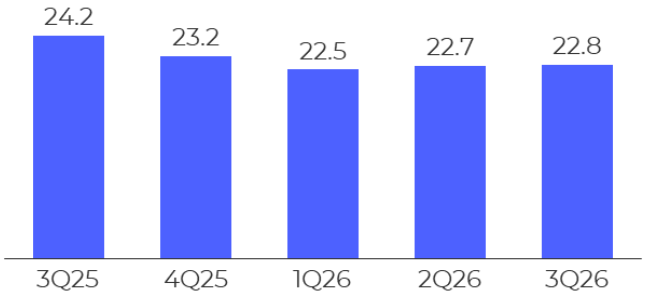
In recent years, **CSU Pays** has shown consistent expansion in its operational volumes. With a comprehensive and integrated solutions portfolio, the Unit offers significant opportunities for growth, monetization of the client base, and scale gains, and is expected to remain an important driver of revenue and profitability in the medium and long term. Below, we present the operational indicators for CSU Pays:

Cards and accounts

Registered cards and accounts
(closing balances, million)



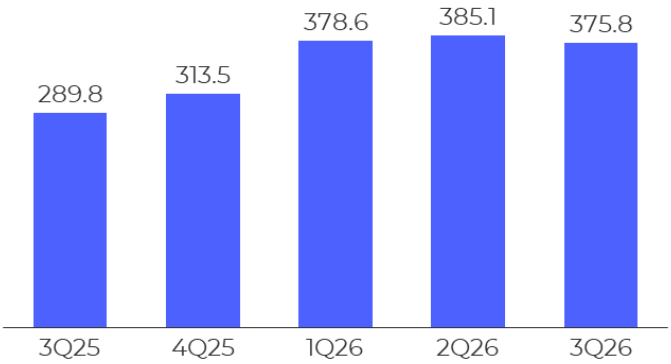
Billed cards and accounts
(closing balances, million)



- **Registered cards and accounts: At the end of 3Q26, we had 38.6 million cards and accounts registered**, an increase of 2.9% compared to 2Q26.
- **Billed cards and accounts: We ended 3Q26 with 22.8 million billed cards and accounts**, in line with the previous quarter. It is worth noting that periodic base cleanups were carried out in 1Q26 on the card bases of two of the Unit's clients, involving accounts with little or no transactional activity, in line with their respective internal controls policies.
- **Activation ratio:** Calculated as the ratio between the number of billed accounts and cards and the total registered, at the end of 3Q26 the **activation ratio reached 59%**, compared to 61% in 2Q26.

Number of transactions

(million)



- **Number of transactions processed:** CSU processed a total of 375.8 million transactions in the quarter, up 29.7% compared to 3Q25. This reflects the capacity of the Company's platform, whose high availability and operational stability support high processing volumes.
- **Total payment volume (TPV):** Totaled R$ 110.6 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:** Revenue from this segment grew 10.6% year-on-year, reinforcing its contribution to business expansion, revenue recurrence, and the strengthening of client relationships.

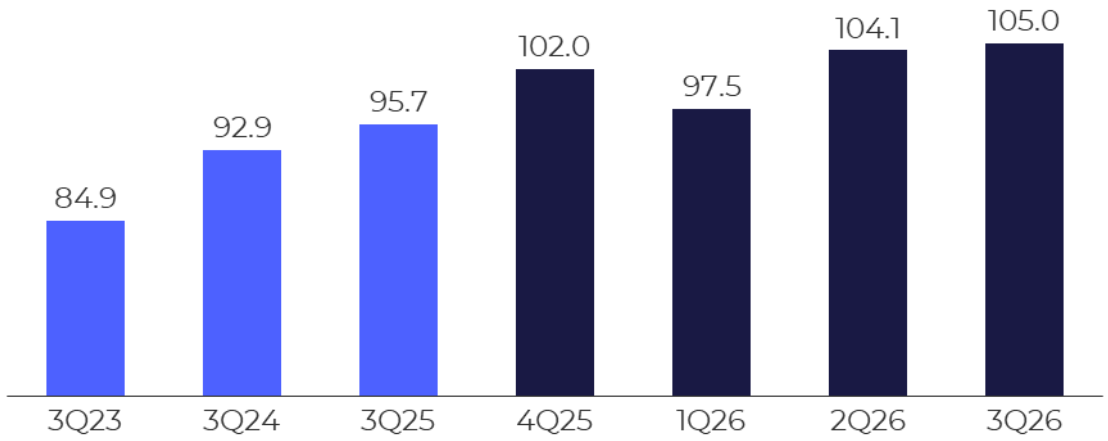
Financial performance

Consolidated main indicators - CSU Pays (R$ thousand)	3Q26	3Q25	% Var. YoY	2Q26	% Var. QoQ
Net revenue	**104,993**	**95,739**	**9.7%**	**104,146**	**0.8%**
Total costs	(45,171)	(45,932)	-1.7%	(41,581)	8.6%
Gross profit	**59,821**	**49,807**	**20.1%**	**62,565**	**-4.4%**
Gross margin	*57.0%*	*52.0%*	*5.0 p.p.*	*60.1%*	*-3.1 p.p.*

Net Revenue: Reached a record R$ 105.0 million in 3Q26 (+9.7% vs. 3Q25), 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 60% of the Company's total revenue in 3Q26.

Net Revenue (R$ million)



Costs: In the quarter, the Unit's costs totaled R$ 45.2 million, compared to R$ 45.9 million in 3Q25, a reduction of 1.7% YoY. This variation mainly reflects the review of the capitalization policy for development team hours, which reduced personnel costs as of 2Q26. This effect was partially offset by higher equipment and software leasing expenses and by increased depreciation and amortization in the period.

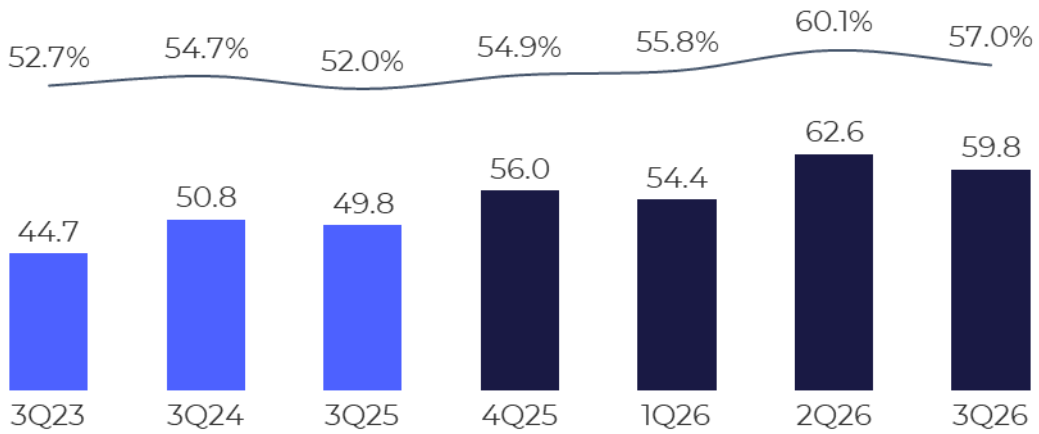
It is worth noting that in 2Q26 this Unit's costs were positively impacted by a one-off reversal of provisions, which reduced costs in that period.

Gross profit and gross margin: As a result of the factors mentioned above, **gross profit reached R$ 59.8 million in 3Q26, an expansion of 20.1% vs. 3Q25**. The consistent growth in the Unit's gross profit (CAGR 2021 – LTM 3Q26: +13%) also reflects the increase in operational efficiency, combined with sustainable revenue growth. **Gross profit accounted for 81% of the Company's total in 3Q26**.

The Unit ended 3Q26 **with a margin of 57.0%** vs. 52.0% in the same period of the previous year.

Compared to 2Q26, gross profit decreased by 4.4%, reflecting the higher comparison base resulting from non-recurring effects recorded in that quarter, as disclosed above. Excluding these effects, adjusted gross profit for 2Q26 would have been R$ 58.6 million, with a margin of 56.2%. Against this base, 3Q26 shows growth of 2.1% and a margin expansion of 0.8 p.p.

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



CSU DX

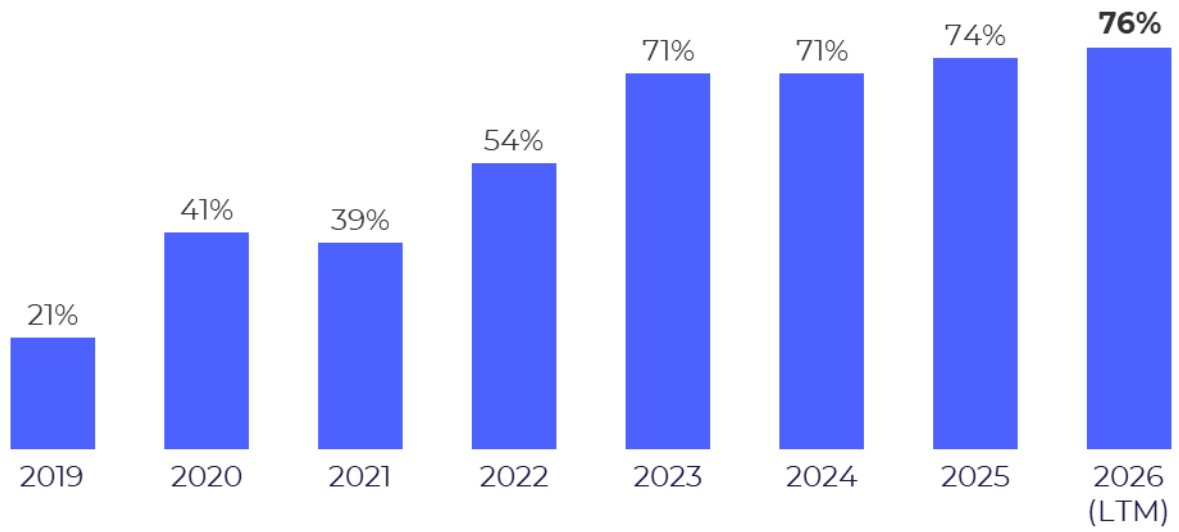
CSU DX is the Company's Business Unit dedicated to developing technology-intensive solutions for business process management (BPM), providing infrastructure, technology, and specialized teams to support its clients' critical operations. Originally created to meet the demands of the card ecosystem, the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

Operational performance

In 3Q26, CSU DX signed two new contracts, reinforcing the Unit's commercial momentum, and completed the implementation of three contracts. The combination of a robust commercial agenda, consistent execution, and a broader portfolio has driven the vertical's growth trajectory. So far in 2026, six new contracts have been signed at CSU DX.

In 3Q26, the Company managed 3.8 million processes, ranging from front-office interactions to middle and back-office activities. Over the last twelve months, **76% of operations were carried out through automated or hyperautomated mechanisms, digital channels and self-service**.

Digital interactions (%)



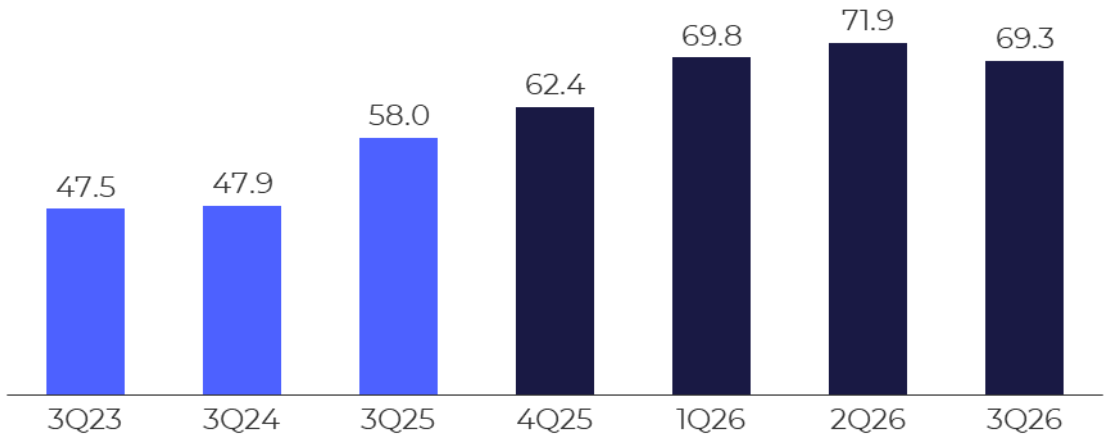
Financial Performance

Consolidated main indicators - CSU DX (R$ thousand)	3Q26	3Q25	% Var. YoY	2Q26	% Var. QoQ
Net revenue	**69,279**	**57,959**	**19.5%**	**71,924**	**-3.7%**
Total costs	(55,019)	(45,939)	19.8%	(56,717)	-3.0%
Gross profit	**14,261**	**12,020**	**18.6%**	**15,207**	**-6.2%**
Gross margin	*20.6%*	*20.7%*	*-0.2 p.p.*	*21.1%*	*-0.6 p.p.*

Net Revenue: **In the quarter, net revenue totaled R$ 69.3 million compared to R$ 58.0 million in 3Q25, an expansion of R$ 11.3 million (+19.5% vs. 3Q25)**, reflecting the consistent execution of the Unit's strategy. This result was driven primarily by the maturation of 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.

Compared to 2Q26, revenue showed a one-off decline, resulting from a reduction in the volume of interactions from one client in the base. This volume was restored as of October, without changing the outlook for the continued growth trajectory of the Unit.

Net revenue (R$ million)

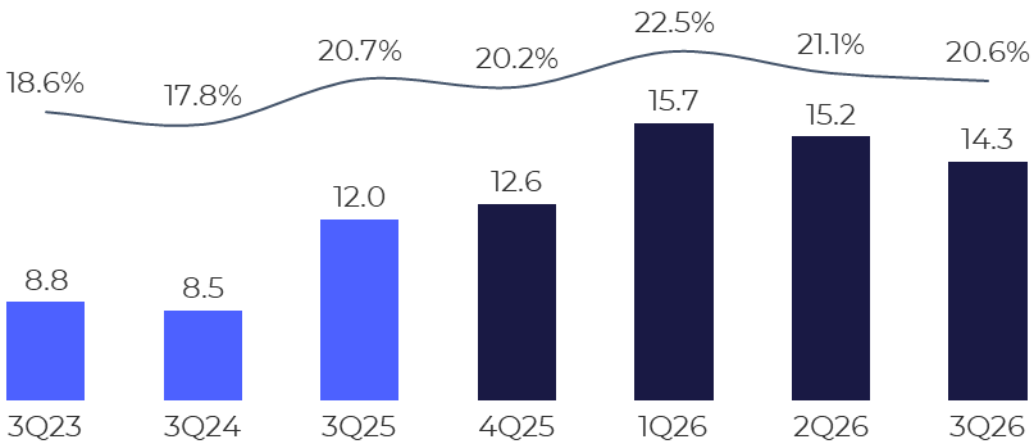


Costs: In the quarter, costs totaled R$ 55.0 million, an expansion of 19.8% vs. 3Q25, when they reached R$ 45.9 million. This variation mainly reflects the increase in personnel costs, associated with the setup of new operations and the increase in the average cost per employee, impacted by the labor collective bargaining agreement and the gradual payroll tax reinstatement (Law No. 14,973/24). These effects were partially offset by lower depreciation and amortization expenses. As a result, costs grew in line with the Unit's 19.5% net revenue growth in the period.

Gross profit and gross margin: Gross profit in 3Q26 reached **R$ 14.3 million with a margin of 20.6%, growth of 18.6% vs. 3Q25**. This performance was mainly driven by the maturation of contracts signed over recent quarters, the expansion of managed operations, and progress in cross-selling and upselling initiatives within the client base.

It is worth noting that 3Q26 marked the completion of an important stage in the maturation of the contracts signed by CSU DX over the last 12 months, with most of the costs associated with implementing these operations already incurred. These investments pressured the vertical's gross margin in previous quarters, but established an operational base that will sustain the expansion of recurring revenues and support the gradual capture of the economic benefits of the contracts secured.

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



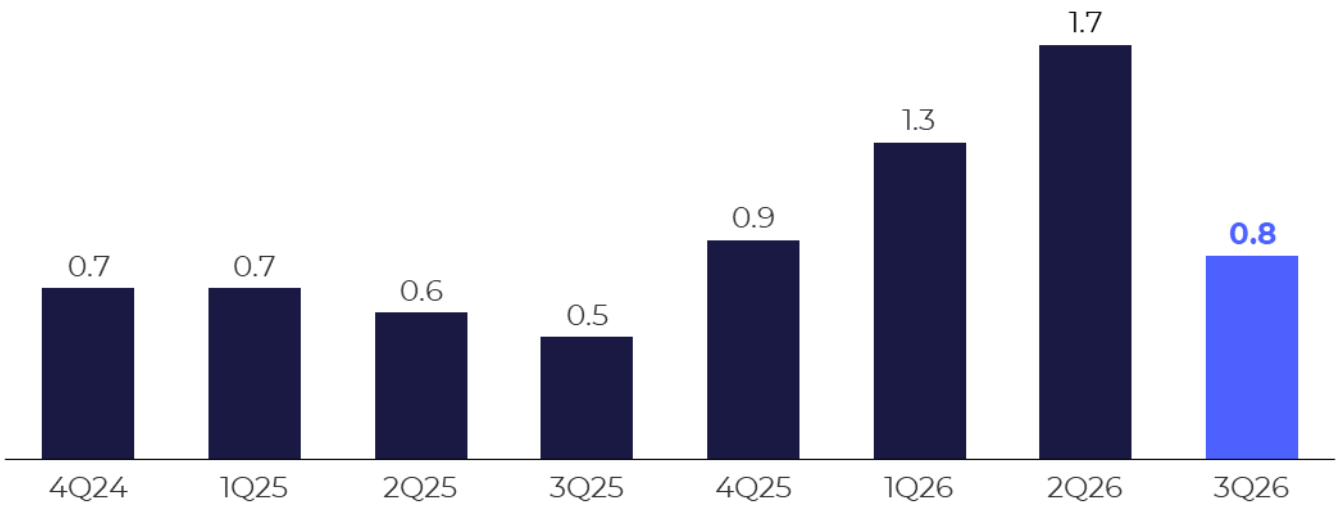
Capital markets

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 included 3 indexes on B3: IGC-NM (Corporate Governance Index – Novo Mercado), IGC (Differentiated Corporate Governance Index) and ITAG (Differentiated Tag Along Stock Index).

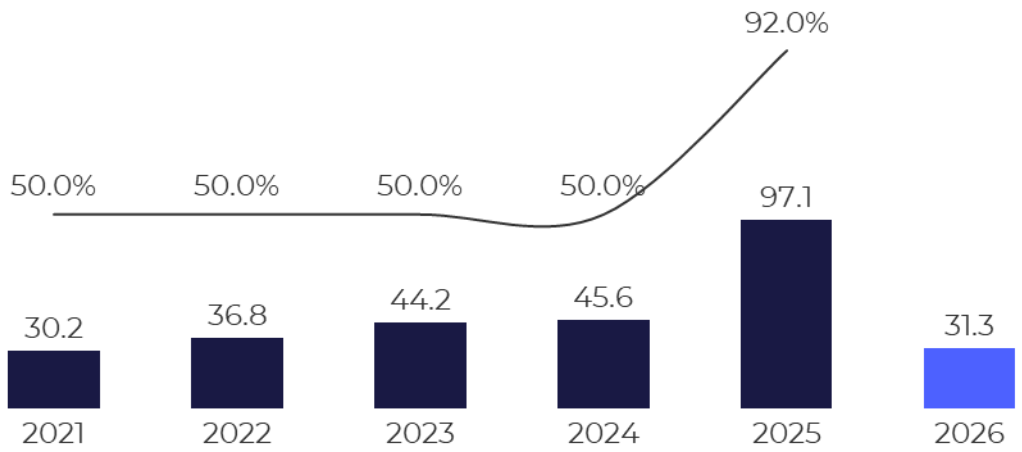
Share performance

Share price (09/30):	Market Capitalization	Shareholders	Institutional Ownership
R$ 15.42	**R$ 644.6 MM**	**20.5 k**	**46% of *free float***
+2.9% vs. 2Q26		+3.0% vs. 2Q26	

ADTV (R$ million)
Average daily trading volume



Shareholder distributions (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 Call	11/12/2026

Exhibits

Income Statement

Consolidated income statement (R$ thousand)	3Q26	3Q25	% Var. YoY	2Q26	% Var. QoQ	9M26	9M25	% Var.
Gross revenue	**196,004**	**173,659**	**12.9%**	**197,163**	**-0.6%**	**580,109**	**518,856**	**11.8%**
CSU Pays	120,998	110,997	9.0%	119,541	1.2%	352,210	333,645	5.6%
CSU DX	75,006	62,662	19.7%	77,622	-3.4%	227,899	185,211	23.0%
Deductions	**(21,732)**	**(19,961)**	**8.9%**	**(21,094)**	**3.0%**	**(62,481)**	**(59,761)**	**4.6%**
CSU Pays	(16,005)	(15,258)	4.9%	(15,396)	4.0%	(45,566)	(45,182)	0.9%
CSU DX	(5,727)	(4,703)	21.8%	(5,698)	0.5%	(16,915)	(14,579)	16.0%
Net revenue	**174,272**	**153,698**	**13.4%**	**176,070**	**-1.0%**	**517,629**	**459,095**	**12.7%**
CSU Pays	104,993	95,739	9.7%	104,146	0.8%	306,645	288,463	6.3%
CSU DX	69,279	57,959	19.5%	71,924	-3.7%	210,984	170,632	23.6%
Total costs	**(100,191)**	**(91,871)**	**9.1%**	**(98,298)**	**1.9%**	**(295,641)**	**(269,852)**	**9.6%**
CSU Pays	(45,171)	(45,932)	-1.7%	(41,581)	8.6%	(129,834)	(134,429)	-3.4%
Personnel	(15,956)	(17,298)	-7.8%	(16,155)	-1.2%	(50,347)	(55,941)	-10.0%
Materials	(3,086)	(2,482)	24.3%	(2,149)	43.6%	(8,231)	(7,237)	13.7%
Mailings of letters and invoices	(2,029)	(1,966)	3.2%	(1,731)	17.2%	(5,613)	(5,066)	10.8%
Communication	(492)	(275)	78.9%	(506)	-2.8%	(1,270)	(973)	30.5%
Equipment and software leasing	(11,246)	(8,294)	35.6%	(6,020)	86.8%	(25,528)	(22,842)	11.8%
Depreciation/amortization	(12,421)	(10,460)	18.7%	(11,966)	3.8%	(35,532)	(30,395)	16.9%
Occupation	(1,720)	(2,623)	-34.4%	(1,453)	18.4%	(6,137)	(6,151)	-0.2%
Awards	(2,909)	(2,950)	-1.4%	(2,609)	11.5%	(8,143)	(7,327)	11.1%
Others	4,688	416	n.a	1,008	365.1%	10,967	1,503	n.a
CSU DX	(55,019)	(45,939)	19.8%	(56,717)	-3.0%	(165,807)	(135,423)	22.4%
Personnel	(47,018)	(36,370)	29.3%	(48,172)	-2.4%	(138,680)	(106,560)	30.1%
Communication	(202)	(357)	-43.5%	(250)	-19.4%	(773)	(1,116)	-30.8%
Equipment and software leasing	(2,714)	(2,618)	3.7%	(2,694)	0.8%	(8,710)	(6,994)	24.5%
Depreciation/amortization	(2,181)	(3,598)	-39.4%	(2,312)	-5.7%	(8,224)	(10,578)	-22.3%
Occupation	(2,686)	(2,260)	18.8%	(2,763)	-2.8%	(7,869)	(7,836)	0.4%
Other	(218)	(736)	-70.4%	(526)	-58.6%	(1,551)	(2,339)	-33.7%
Gross profit	**74,081**	**61,827**	**19.8%**	**77,772**	**-4.7%**	**221,988**	**189,243**	**17.3%**
CSU Pays	59,821	49,807	20.1%	62,565	-4.4%	176,810	154,034	14.8%
CSU DX	14,261	12,020	18.6%	15,205	-6.2%	45,177	35,209	28.3%
Gross margin	*42.5%*	*40.2%*	*2.3 p.p.*	*44.2%*	*-1.7 p.p.*	*42.9%*	*41.2%*	*1.7 p.p.*
CSU Pays	*57.0%*	*52.0%*	*5.0 p.p.*	*60.1%*	*-3.1 p.p.*	*57.7%*	*53.4%*	*4.3 p.p.*
CSU DX	*20.6%*	*20.7%*	*-0.2 p.p.*	*21.1%*	*-0.6 p.p.*	*21.4%*	*20.6%*	*0.8 p.p.*
Expenses	(44,622)	(31,350)	42.3%	(45,914)	-2.8%	(134,856)	(94,714)	42.4%
Selling, general & administrative (SG&A)	(44,283)	(34,094)	29.9%	(46,862)	-5.5%	(135,324)	(98,399)	37.5%
Selling	(1,586)	(1,865)	-15.0%	(834)	90.2%	(2,987)	(4,163)	-28.2%
General and administrative	(39,391)	(30,282)	30.1%	(42,949)	-8.3%	(122,709)	(88,737)	38.3%
Depreciation and amortization	(3,306)	(1,947)	69.8%	(3,079)	7.4%	(9,628)	(5,499)	75.1%
% Net revenue (SG&A)	*25.4%*	*22.2%*	*3.2 p.p.*	*26.6%*	*-1.2 p.p.*	*26.1%*	*21.4%*	*4.7 p.p.*
Other operational revenue/expenses	(339)	2,744	-112.4%	948	-135.8%	468	3,685	-87.3%
EBIT	**29,459**	**30,477**	**-3.3%**	**31,858**	**-7.5%**	**87,132**	**94,529**	**-7.8%**
(+) Depreciation and amortization	17,906	16,004	11.9%	17,357	3.2%	52,113	46,471	12.1%
EBITDA	**47,365**	**46,481**	**1.9%**	**49,215**	**-3.8%**	**139,245**	**141,000**	**-1.2%**
EBITDA margin	*27.2%*	*30.2%*	*-3.1 p.p.*	*28.0%*	*-0.8 p.p.*	*26.9%*	*30.7%*	*-3.8 p.p.*
Financial result	(3,821)	(748)	n.a	(2,755)	38.7%	(4,103)	(2,914)	40.8%
Financial revenue	4,605	2,578	78.6%	3,490	31.9%	14,312	5,965	139.9%
Financial expenses	(8,426)	(3,326)	153.3%	(6,245)	34.9%	(18,415)	(8,879)	107.4%
EBT	**25,638**	**29,729**	**-13.8%**	**29,103**	**-11.9%**	**83,029**	**91,615**	**-9.4%**
Taxes	(4,451)	(5,928)	-24.9%	(9,032)	-50.7%	(21,637)	(19,700)	9.8%
Current	(153)	(6,649)	-97.7%	(10,438)	-98.5%	(18,008)	(21,620)	-16.7%
Deferred	(4,298)	721	n.a	1,406	n.a	(3,629)	1,920	-289.0%
Net income	**21,187**	**23,801**	**-11.0%**	**20,071**	**5.6%**	**61,392**	**71,915**	**-14.6%**
Net margin	*12.2%*	*15.5%*	*-3.3 p.p.*	*11.4%*	*0.8 p.p.*	*11.9%*	*15.7%*	*-3.8 p.p.*

Balance Sheet

Consolidated balance sheet - Asset (R$ thousand)	09/30/2026	06/30/2026	09/30/2026 vs. 06/30/2026	09/30/2025	09/30/2026 vs. 09/30/2025
Total assets	**822,904**	**823,331**	**-0.1%**	**746,484**	**10.2%**
Current assets	**258,580**	**263,928**	**-2.0%**	**238,696**	**8.3%**
Cash and cash equivalents	55,476	72,099	-23.1%	100,728	-44.9%
Accounts receivable from customers	115,836	116,662	-0.7%	102,320	13.2%
Inventories	2,231	2,114	5.5%	2,908	-23.3%
Tax recoverable	43,017	24,795	73.5%	7,448	n.a
Interbank accounts	7,879	7,820	0.8%	-	n.a
Other assets	34,141	40,438	-15.6%	25,292	35.0%
Non-current assets	**564,324**	**559,403**	**0.9%**	**507,788**	**11.1%**
Long-term receivables	5,499	4,837	13.7%	5,276	4.2%
Tax recoverable	-	-	n.a	538	n.a
Other assets	5,499	4,837	13.7%	4,738	16.1%
Investments	26,554	26,554	n.a	31,467	-15.6%
Property, plant and equipment	23,316	22,315	4.5%	19,896	17.2%
Intangible assets	451,872	439,918	2.7%	398,609	13.4%
Computerized systems	425,978	414,024	2.9%	372,715	14.3%
Goodwill (indefinite useful life)	25,894	25,894	n.a	25,894	n.a
Right-of-use assets	57,083	65,779	-13.2%	52,540	8.6%

Consolidated balance sheet - Liability and equity (R$ thousand)	09/30/2026	06/30/2026	09/30/2026 vs. 06/30/2026	09/30/2025	09/30/2026 vs. 09/30/2025
Liabilities + shareholder's equity	**822,904**	**823,331**	**-0.1%**	**746,484**	**10.2%**
Current liabilities	**233,179**	**220,158**	**5.9%**	**192,943**	**20.9%**
Deposits	129	24,644	-99.5%	26,495	-99.5%
Social and labor obligations	65,873	61,020	8.0%	55,876	17.9%
Social charges	8,813	9,826	-10.3%	5,980	47.4%
Labor liabilities	57,060	51,194	11.5%	49,896	14.4%
Trade payables	53,688	53,115	1.1%	57,847	-7.2%
Taxes to be collected	33,721	13,449	150.7%	9,472	256.0%
Federal taxes payable	5,292	4,260	24.2%	3,673	44.1%
Municipal taxes payable	28,429	9,189	209.4%	5,799	390.2%
Loans, financings and leasing liabilities	50,812	48,357	5.1%	24,141	110.5%
Loans and financings	19,489	12,958	50.4%	-	n.a
Lease liabilities	31,323	35,399	-11.5%	24,141	29.8%
Interbank accounts	9,722	9,631	0.9%	-	n.a
Interest on Shareholders' Equity	14,416	6,011	139.8%	6,237	131.1%
Derivative financial instruments	3,192	-	n.a	-	n.a
Other liabilities	1,626	3,931	-58.6%	12,875	-87.4%
Non-current liabilities	**94,752**	**112,055**	**-15.4%**	**43,810**	**116.3%**
Loans, financings and leasing liabilities	79,153	91,659	-13.6%	25,242	213.6%
Loans and financings	58,409	64,846	-9.9%	-	n.a
Lease liabilities	20,744	26,813	-22.6%	25,242	-17.8%
Deferred income taxes and social contribution	8,940	4,643	92.5%	5,378	66.2%
Legal liabilities	6,659	15,753	-57.7%	13,190	-49.5%
Tax	44	9,954	-99.6%	8,597	-99.5%
Labor	5,760	5,329	8.1%	3,878	48.5%
Civil	855	470	81.9%	715	19.6%
Shareholders' equity	**494,973**	**491,118**	**0.8%**	**509,731**	**-2.9%**
Share capital	279,232	279,232	n.a	229,232	21.8%
Capital reserves	4,713	5,232	-9.9%	4,558	3.4%
Profit reserves	201,647	196,815	2.5%	211,855	-4.8%
Legal reserve	36,083	36,083	n.a	30,780	17.2%
Retained profits reserve	167,882	163,795	2.5%	184,138	-8.8%
Treasury shares	(2,318)	(3,063)	-24.3%	(3,063)	-24.3%
Retained earnings	-	-	n.a	50,815	n.a
Other comprehensive results	9,381	9,839	-4.7%	13,271	-29.3%

Cash Flow Statement

Consolidated cash flows statement (R$ thousand)	3Q26	2Q26	3Q26 vs. 2Q26	3Q25	3Q26 vs. 3Q25	9M26	9M25	9M26 vs. 9M25
Cash from operating activities	**23,281**	**14,481**	**60.8%**	**60,648**	**-61.6%**	**87,861**	**129,515**	**-32.2%**
Profit for the period	21,187	20,071	5.6%	23,801	-11.0%	61,392	71,915	-14.6%
Adjustments	**17,098**	**18,242**	**-6.3%**	**19,269**	**-11.3%**	**49,028**	**55,449**	**-11.6%**
Depreciation and amortization	17,906	17,357	3.2%	16,004	11.9%	52,113	46,471	12.1%
Asset disposals gain/losses	70	508	-86.2%	900	-92.2%	584	1,234	-52.7%
Share-based payments	226	224	0.9%	224	0.9%	675	674	0.1%
Provision for impairment of trade receivables	323	(27)	n.a	(91)	n.a	326	101	222.8%
Mark-to-market of derivatives	3,192	-	n.a	-	n.a	3,192	-	n.a
Deferred income tax and social contribution	4,297	(1,406)	n.a	(722)	n.a	3,629	(1,920)	289.0%
Provision for legal liabilities	(9,247)	739	n.a	348	n.a	(7,881)	1,097	n.a
Interest, indexation and exchange gain/losses on loans, legal liabilities and escrow deposits	(2,666)	1,848	-244.3%	2,730	-197.7%	26	8,015	-99.7%
Effect of exchange rate changes on cash and cash equivalents	3,129	(211)	n.a	(12)	n.a	1,521	(73)	n.a
Exchange rate changes	(132)	(790)	-83.3%	(112)	17.9%	(5,157)	(150)	n.a
Changes in assets and liabilities	**(7,063)**	**(17,472)**	**-59.6%**	**22,796**	**-131.0%**	**(5,328)**	**20,457**	**-126.0%**
Trade receivables from customers	503	(13,468)	103.7%	(7,490)	106.7%	(17,049)	(18,170)	-6.2%
Inventories	(117)	(162)	-27.8%	174	-167.2%	844	472	78.8%
Escrow deposits	82	264	-68.9%	978	-91.6%	480	1,591	-69.8%
Other assets	(10,464)	1,968	n.a	(3,994)	162.0%	(18,848)	(15,487)	21.7%
Deposits	(24,515)	(2,236)	n.a	5,775	n.a	(19,482)	7,697	-353.1%
Trade payables	573	(12,086)	104.7%	14,156	-96.0%	(1,864)	12,156	-115.3%
Social security and labor obligations	4,853	2,749	76.5%	5,679	-14.5%	15,095	8,983	68.0%
Legal liabilities	(10)	(79)	-87.3%	(640)	-98.4%	(163)	(895)	-81.8%
Other liabilities	22,032	5,578	295.0%	8,158	170.1%	35,659	24,110	47.9%
Other	**(7,941)**	**(6,360)**	**24.9%**	**(5,218)**	**52.2%**	**(17,231)**	**(18,306)**	**-5.9%**
Interest paid	(1,049)	(1,071)	-2.1%	(465)	125.6%	(3,809)	(1,308)	191.2%
Income tax and social contribution paid	(6,892)	(5,289)	30.3%	(4,753)	45.0%	(13,422)	(16,998)	-21.0%
Net cash used in investing activities	**(22,180)**	**(23,311)**	**-4.9%**	**(19,557)**	**13.4%**	**(66,735)**	**(57,071)**	**16.9%**
Acquisition of property and equipment	(2,368)	(1,782)	32.9%	(1,585)	49.4%	(6,710)	(6,518)	2.9%
Additions to intangible assets	(19,812)	(21,529)	-8.0%	(17,972)	10.2%	(60,025)	(50,553)	18.7%
Net cash used in financing activities	**(14,595)**	**(14,592)**	**0.0%**	**(18,427)**	**-20.8%**	**(39,803)**	**(67,986)**	**-41.5%**
Receipts from loans and financing	-	-	n.a	-	n.a	-	2,487	n.a
Amortization of loans and financing	-	-	n.a	(2,499)	n.a	-	(4,205)	n.a
Amortization of lease liabilities	(8,593)	(8,523)	0.8%	(9,693)	-11.3%	(27,732)	(29,398)	-5.7%
Dividends paid	(6,002)	(6,069)	-1.1%	(6,235)	-3.7%	(12,071)	(36,870)	-67.3%
Exchange variation on cash and cash equivalents	**(3,129)**	**211**	**n.a**	**12**	**n.a**	**(1,521)**	**73**	**n.a**
Increase (decrease) in cash and cash equivalents	**(13,494)**	**(23,422)**	**-42.4%**	**22,675**	**-159.5%**	**(18,677)**	**4,531**	**n.a**
Cash and cash equivalents at the beginning of the period	**72,099**	**95,310**	**-24.4%**	**78,053**	**-7.6%**	**75,674**	**96,197**	**-21.3%**
Cash and cash equivalents at the end of the period	**55,476**	**72,099**	**-23.1%**	**100,728**	**-44.9%**	**55,476**	**100,728**	**-44.9%**

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

UNITED STATES
1111 Brickell Avenue, suite 2804
Miami, FL | 33131

CSU Digital

Parent Company and Consolidated Interim Financial Information

CSU Digital S.A.

Nine-month period ended September 30, 2026, with Independent Auditors' Review Report on Quarterly Information

CSU Digital S.A.

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

Assets	Note	Parent Company 09/30/2026	Parent Company 12/31/2025	Consolidated 09/30/2026	Consolidated 12/31/2025
Current					
Cash and cash equivalents	4	47,755	43,374	55,476	75,674
Accounts receivable from customers	5	115,798	99,074	115,836	99,113
Inventories	6	2,231	3,075	2,231	3,075
Taxes to be offset	16	43,017	27,131	43,017	27,118
Interbank relations		7,879	5,834	7,879	5,834
Other	8	22,408	25,854	34,141	29,150
		239,088	**204,342**	**258,580**	**239,964**
Non-current					
Judicial deposits	18	1,256	1,675	1,256	1,675
Other	8	3,757	2,436	4,243	2,950
		5,013	**4,111**	**5,499**	**4,625**
Investments	9	33,629	37,726	26,554	26,554
PP&E	10	18,930	15,428	23,316	20,680
Intangible assets	11	451,544	414,359	451,872	414,609
Right-of-use assets	12	54,762	41,023	57,083	44,497
		558,865	**508,536**	**558,825**	**506,340**
		563,878	**512,647**	**564,324**	**510,965**
Total Assets		**802,966**	**716,989**	**822,904**	**750,929**

Liabilities	Note	Parent Company 09/30/2026	Parent Company 12/31/2025	Consolidated 09/30/2026	Consolidated 12/31/2025
Current					
Deposits	13	129	19,611	129	19,611
Suppliers		53,476	54,388	53,688	55,552
Loans and financing	14	13,111	72	19,489	167
Lease liabilities	14	29,945	18,137	31,323	19,520
Social and labor obligations	15	64,826	49,432	65,873	50,778
Interbank relations		9,722	8,137	9,722	8,137
Taxes payable	16	33,711	5,481	33,721	5,511
Dividends and IoE	21	14,416	4	14,416	4
Derivative financial instruments	22.8	3,192	-	3,192	-
Provision for investments	9	9,864	-	-	-
Other		1,628	3,406	1,626	3,406
		234,020	**158,668**	**233,179**	**162,686**
Non-current					
Loans and financing	14	38,857	55,024	58,409	82,536
Lease liabilities	14	19,517	18,962	20,744	21,372
Legal liabilities	18	6,659	13,912	6,659	13,912
Deferred taxes	17	8,940	5,311	8,940	5,311
		73,973	**93,209**	**94,752**	**123,131**
Equity					
Share capital	20	279,232	279,232	279,232	279,232
Capital reserve	23	4,713	4,783	4,713	4,783
Treasury shares	20	(2,318)	(3,063)	(2,318)	(3,063)
Profit reserves	20	203,965	173,873	203,965	173,873
Other comprehensive income		9,381	10,287	9,381	10,287
		494,973	**465,112**	**494,973**	**465,112**
Total Liabilities and Equity		**802,966**	**716,989**	**822,904**	**750,929**

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

CSU Digital S.A.

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

		Parent Company				Consolidated			
		Three-month period ended		Nine-month period ended		Three-month period ended		Nine-month period ended	
	Note	09/30/2026	09/30/2025	09/30/2026	09/30/2025	09/30/2026	09/30/2025	09/30/2026	09/30/2025
Net revenue from services	25	174,272	153,698	517,629	459,095	174,272	153,698	517,629	459,095
Cost of services	26	(100,191)	(91,871)	(295,641)	(269,852)	(100,191)	(91,871)	(295,641)	(269,852)
Gross profit		**74,081**	**61,827**	**221,988**	**189,243**	**74,081**	**61,827**	**221,988**	**189,243**
Operating expenses									
General and administrative	26	(32,892)	(27,175)	(101,450)	(79,069)	(42,697)	(32,229)	(132,337)	(94,236)
Selling and marketing	26	(1,473)	(1,754)	(2,608)	(4,052)	(1,586)	(1,865)	(2,987)	(4,163)
Other revenues, net		(339)	2,786	468	3,726	(339)	2,744	468	3,685
Equity pickup	9	(10,130)	(5,458)	(31,820)	(15,867)	-	-	-	-
		(44,834)	**(31,601)**	**(135,410)**	**(95,262)**	**(44,622)**	**(31,350)**	**(134,856)**	**(94,714)**
Operating profit before financial result		**29,247**	**30,226**	**86,578**	**93,981**	**29,459**	**30,477**	**87,132**	**94,529**
Financial result									
Financial revenue	27	4,396	2,578	13,705	5,913	4,605	2,578	14,312	5,965
Financial expenses	27	(8,052)	(3,075)	(17,402)	(8,279)	(8,426)	(3,326)	(18,415)	(8,879)
		(3,656)	**(497)**	**(3,697)**	**(2,366)**	**(3,821)**	**(748)**	**(4,103)**	**(2,914)**
Earnings before income tax and social contribution		**25,591**	**29,729**	**82,881**	**91,615**	**25,638**	**29,729**	**83,029**	**91,615**
Income tax and social contribution									
Current	17.3	(106)	(6,649)	(17,860)	(21,620)	(153)	(6,649)	(18,008)	(21,620)
Deferred	17.3	(4,298)	721	(3,629)	1,920	(4,298)	721	(3,629)	1,920
		(4,404)	**(5,928)**	**(21,489)**	**(19,700)**	**(4,451)**	**(5,928)**	**(21,637)**	**(19,700)**
Net income for the period		**21,187**	**23,801**	**61,392**	**71,915**	**21,187**	**23,801**	**61,392**	**71,915**
Earnings per share - Basic	28	0.5208	0.5843	1.5090	1.7650	0.5208	0.5843	1.5090	1.7650

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

Earnings per share - Diluted	28	0.5114	0.5774	1.4817	1.7444	0.5114	0.5774	1.4817	1.7444

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

CSU Digital S.A.

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

	Parent Company				Consolidated			
	Three-month period ended		Nine-month period ended		Three-month period ended		Nine-month period ended	
	09/30/2026	09/30/2025	09/30/2026	09/30/2025	09/30/2026	09/30/2025	09/30/2026	09/30/2025
Net income for the period	21,187	23,801	61,392	71,915	21,187	23,801	61,392	71,915
Translation adjustments on the balance sheets of foreign subsidiaries	(458)	(250)	(906)	(809)	(458)	(250)	(906)	(809)
Total comprehensive income	**20,729**	**23,551**	**60,486**	**71,106**	**20,729**	**23,551**	**60,486**	**71,106**

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

CSU Digital S.A.

Statements of Changes in Equity
As of September 30, 2026, and September 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**	**(3,064)**	**184,137**	**30,781**	**-**	**18,089**	**14,080**	**477,139**	**477,139**
Net income for the period	-	-	-	-	-	71,915	-	-	71,915	71,915
Recognized stock option plan (Note 23)	-	674	-	-	-	-	-	-	674	674
Additional dividends (Note 21)							(18,089)		(18,089)	(18,089)
Interest on equity	-	-	-	-	-	(21,100)	-	-	(21,100)	(21,100)
Adjustment in the acquisition of treasury shares	-	-	1	-	-	-	-	-	1	1
As of September 30, 2025	**229,232**	**4,558**	**(3,063)**	**184,137**	**30,781**	**50,815**	**-**	**14,080**	**510,540**	**510,540**
Translation adjustments of foreign investments	-	-	-	-	-	-	-	(809)	(809)	(809)
As of September 30, 2025	**229,232**	**4,558**	**(3,063)**	**184,137**	**30,781**	**50,815**	**-**	**13,271**	**509,731**	**509,731**
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 period	-	-	-	-	-	61,392	-	-	61,392	61,392
Recognized stock option plan (Note 23)	-	675	-	-	-	-	-	-	675	675
Settlement of share-based compensation plan	-	(745)	745	-	-	-	-	-	-	-
Allocation of net income (Note 21)										
Interest on equity	-	-	-	-	-	(31,300)	-	-	(31,300)	(31,300)
As of September 30, 2026	**279,232**	**4,713**	**(2,318)**	**137,790**	**36,083**	**30,092**	**-**	**10,287**	**495,879**	**495,879**
Translation adjustments on foreign investments	-	-	-	-	-	-	-	(906)	(906)	(906)
As of September 30, 2026	**279,232**	**4,713**	**(2,318)**	**137,790**	**36,083**	**30,092**	**-**	**9,381**	**494,973**	**494,973**

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

CSU Digital S.A.

Value Added Statement
Nine-month periods ended September 30, 2026, and September 30, 2025
(In thousands of Reais)

	Note	Parent Company		Consolidated	
		09/30/2026	09/30/2025	09/30/2026	09/30/2025
Revenues					
Rendering of services	25	580,294	518,856	580,294	518,856
Other revenues		881	4,094	881	4,094
Allowance for doubtful accounts	5.3	(326)	(101)	(326)	(101)
		580,849	**522,849**	**580,849**	**522,849**
Inputs and services purchased from third parties					
Cost of services		(14,312)	(24,034)	(14,312)	(24,034)
Materials, energy, third-party services and others		(55,265)	(39,893)	(61,543)	(43,205)
		(69,577)	**(63,927)**	**(75,855)**	**(67,239)**
Gross value added		511,272	458,922	504,994	455,610
Depreciation and amortization	26	(50,173)	(44,790)	(52,113)	(46,471)
Net value added produced by the entity		**461,099**	**414,132**	**452,881**	**409,139**
Value added received in transfer					
Equity pickup	9	(31,820)	(15,867)	-	-
Financial revenue	27	13,705	5,913	14,312	5,965
Total value added to distribute		**442,984**	**404,178**	**467,193**	**415,104**
Value added distribution					
Personnel and charges		**207,956**	**191,906**	**228,012**	**200,726**
Direct compensation		161,289	152,864	181,158	161,628
Benefits		32,231	27,668	32,418	27,724
Severance Payment Fund (FGTS)		14,436	11,374	14,436	11,374
Taxes, fees, and contributions		**119,769**	**99,708**	**120,295**	**99,966**
Federal		108,313	89,090	108,839	89,348
Municipal		11,456	10,618	11,456	10,618
Remuneration on third-party capital		**53,867**	**40,648**	**57,494**	**42,496**
Interest		17,292	8,074	18,305	8,673
Rental		36,575	32,574	39,189	33,823
Remuneration on equity		**61,392**	**71,916**	**61,392**	**71,916**
Dividends and interest on equity		31,300	21,101	31,300	21,101
Retained earnings		30,092	50,815	30,092	50,815
Value added distributed		**442,984**	**404,178**	**467,193**	**415,104**

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

CSU Digital S.A.

Cash Flow Statement
Nine-month periods ended September 30, 2026, and September 30, 2025
(In thousands of Reais)

	Note	Parent Company		Consolidated	
		09/30/2026	09/30/2025	09/30/2026	09/30/2025
Cash flow from operating activities					
Net income for the period		61,392	71,915	61,392	71,915
Adjustments					
Depreciation and amortization	10, 11, and 12	50,173	44,790	52,113	46,471
Residual value of written-off assets	10, 11, and 12	584	826	584	1,234
Equity instrument for share-based payment	23	675	674	675	674
Allowance for doubtful accounts	5 and 5.3	326	101	326	101
Mark-to-market - derivatives	22.8	3,192	-	3,192	-
Deferred income tax and social contribution	17.3	3,629	(1,920)	3,629	(1,920)
Provision for contingencies	18.3	(7,881)	1,097	(7,881)	1,097
Equity pickup	9	31,820	15,867	-	-
Interest, monetary variations on loans, leases, and contingencies		(943)	7,866	26	8,015
Foreign exchange variation on cash and cash equivalents		-	-	1,521	(73)
Foreign exchange variation		(3,228)	-	(5,157)	(150)
		78,347	**69,301**	**49,028**	**55,449**
Changes in assets and liabilities					
Accounts receivable from customers	5 and 5.3	(17,050)	(18,170)	(17,049)	(18,170)
Inventories	6	844	472	844	472
Judicial deposits	18.2	480	1,591	480	1,591
Other assets and taxes to be offset		(10,426)	(13,127)	(18,848)	(15,487)
Deposits	13	(19,482)	7,697	(19,482)	7,697
Suppliers		(912)	13,319	(1,864)	12,156
Social and labor obligations	15	15,394	8,361	15,095	8,983
Write-offs due to payment of contingencies	18.3	(163)	(895)	(163)	(895)
Other assets and taxes payable		35,682	24,108	35,659	24,110
		4,367	**23,356**	**(5,328)**	20,457
Cash generated by operating activities		**144.106**	**164,572**	**105.092**	**147,821**
Interest paid	14.2	(2,853)	(1,308)	(3,809)	(1,308)
Income tax and social contribution paid	17.3	(13,422)	(16,998)	(13,422)	(16,998)
Net cash from operating activities		**127.831**	**146,266**	**87,861**	**129,515**
Cash flow from investing activities					
Acquisition of PP&E	10	(6,322)	(3,945)	(6,710)	(6,518)
Acquisition of intangible assets	11	(59,875)	(50,322)	(60,025)	(50,553)
Investments	9	(18,510)	(26,223)	-	-
Cash used in investing activities		(84,707)	**(80,490)**	**(66,735)**	**(57,071)**
Cash flow from financing activities					
Income from loans and financing	14.2	-	2,487	-	2,487
Amortization of loans and financings	14.2	-	(4,205)	-	(4,205)
Amortization of lease liabilities - right-of-use	14.2	(26,672)	(28,240)	(27,732)	(29,398)
Dividends paid and interest on equity		(12,071)	(36,870)	(12,071)	(36,870)
Net cash used in financing activities		**(38,743)**	**(66,828)**	**(39,803)**	**(67,986)**
Increase (decrease) in cash and cash equivalents		**4,381**	**(1,052)**	**(18,677)**	**4,458**
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		**-**	**-**	**(1,521)**	**73**
Cash and cash equivalents at the end of the period		**47,755**	**94,627**	**55,476**	**100,728**

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

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 44.55% of the shares, and the Company has 1.07% 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 September 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 Executive Board authorized the issuance of this Parent Company and Consolidated Interim Financial Information at a meeting held on November 06, 2026.

2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

2.1 Basis of preparation

The Parent Company and Consolidated Interim Financial Information was prepared and is presented in accordance with accounting practices adopted in Brazil and the methods used to calculate estimates, which are described in detail in the financial statements for the year ended December 31, 2025, approved on March 09, 2026, and should be read together with those financial statements. 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 disclose 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 comprises the quarterly information of CSU Digital S.A. and its subsidiary as of September 30, 2026. Control is achieved when the Company is exposed to 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, where applicable.

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
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 September 30, 2026, the Company did not identify significant impacts from adopting the standards, amendments, and interpretations above mentioned in the Parent Company 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.

Regarding the other standards, we do not expect material impacts on the Company's Parent Company and Consolidated Interim Financial Information.

2.4 Regulatory aspects

In May 2026, CVM issued CVM Resolution 244/2026, which amended CVM Resolution 193/2023 regarding the disclosure of sustainability-related financial information, maintaining alignment with 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	
	09/30/2026	12/31/2025	09/30/2026	12/31/2025
Free				
Banks – domestic currency	1,360	4,018	1,435	4,018
Banks – foreign currency (i)	-	-	517	27,155
Fixed-income securities – Bank Deposit Certificates (CDB) on repurchase agreements (ii)	44,078	16,620	49,764	21,765
	45,438	**20,638**	**51,716**	**52,938**
Deposits and Investments – Bin Sponsor Transaction				
Banks – domestic currency	2,132	3,125	3,575	3,125
Fixed-income securities – Bank Deposit Certificates (CDB) on repurchase agreements (ii)	-	164	-	164
	2,132	**3,289**	**3,575**	**3,289**
Customer Deposits – Banking (Digital Account)				
Banks – domestic currency	185	7,727	185	7,727
Fixed-income securities – Bank Deposit Certificates (CDB) on repurchase agreements (ii)	-	11,720	-	11,720
	185	**19,447**	**185**	**19,447**
Cash and cash equivalents	**47,755**	**43,374**	**55,476**	**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 earning interest at the weighted average rate of 94% to 106.5% of the Interbank Deposit Certificate rate as of September 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	
	09/30/2026	12/31/2025	09/30/2026	12/31/2025
Current				
Accounts receivable – billed	41,499	36,352	41,537	36,391
Accounts receivable – unbilled	74,730	62,784	74,730	62,784
(-) Allowance for doubtful accounts	(431)	(62)	(431)	(62)
	115,798	**99,074**	**115,836**	**99,113**
Non-current				
Accounts receivable – billed	13,679	13,722	13,679	13,722
(-) Allowance for doubtful accounts	(13,679)	(13,722)	(13,679)	(13,722)
	-	-	-	-

5.2 Aging list

	Parent Company		Consolidated	
	09/30/2026	12/31/2025	09/30/2026	12/31/2025
Due in				
Up to one month	110,046	95,496	110,084	95,535
Overdue				
Up to one month	2,315	3,338	2,315	3,338
From one to two months	2,435	251	2,435	251
From two to three months	970	3	970	3
From three to four months	269	-	269	-
Overdue for more than four months	13,873	13,770	13,873	13,770
(-) Allowance for doubtful accounts	(14,110)	(13,784)	(14,110)	(13,784)
Total overdue	**5,752**	**3,578**	**5,752**	**3,578**
	115,798	**99,074**	**115,836**	**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	(326)	(101)
As of September 30	**(14,110)**	**(13,783)**
Current assets	(431)	(104)
Non-current assets	(13,679)	(13,679)

6 INVENTORY

	Parent Company and Consolidated	
	09/30/2026	12/31/2025
Cards	1,808	2,279
Additional materials	146	435
Other	277	361
	2,231	**3,075**

7 RELATED PARTIES

Balance sheet	Parent Company		Consolidated	
	09/30/2026	12/31/2025	09/30/2026	12/31/2025
Current assets				
Other				
Nowalls Consultoria S/S Ltda. (i)	12	12	12	12
	12	**12**	**12**	**12**
Non-current assets				
Investments				
CSU Digital International LLC (ii)	-	6,068	-	-
CSU Digital Holding Financeira Ltda. (iii)	7,075	5,104	-	-
	7,075	**11,172**	**-**	**-**
Current liabilities				
Suppliers				
Anapurus Comércio e Participações Ltda. (iv)	40	-	40	-
	40	**-**	**40**	**-**
Current liabilities				
Loans and financing				
CSU Digital International LLC (v)	13,111	72	-	-
	13,111	**72**	**-**	**-**
Other obligations				
CSU Digital International LLC (vi)	9,864	-	-	-
	9,864	**-**	**-**	**-**
Non-current Liabilities				
Loans and financing				
CSU Digital International LLC (v)	38,857	55,024	-	-
	38,857	**55,024**	**-**	**-**

Income Statement	Parent Company			
	Three-month period ended		Nine-month period ended	
	09/30/2026	09/30/2025	09/30/2026	09/30/2025
General and administrative expenses				
Anapurus Comércio e Participações Ltda. (iv)	(252)	(264)	(867)	(744)
Nowalls Consultoria S/S Ltda. (i)	(36)	(36)	(107)	(59)
Instituto CSU (vii)	(32)	(11)	(84)	(30)
Equity pickup				
CSU Digital International LLC (ii) (vi)	(10,224)	(5,458)	(32,143)	(15,867)
CSU Digital Holding Financeira Ltda. (iii)	93	-	323	-
Financial result				
CSU Digital International LLC (v)	(1,827)	-	(5,998)	-
	(12,278)	**(5,769)**	**(38,876)**	**(16,700)**

Income Statement	Consolidated			
	Three-month period ended		Nine-month period ended	
	09/30/2026	09/30/2025	09/30/2026	09/30/2025
General and administrative expenses				
Anapurus Comércio e Participações Ltda. (iv)	(252)	(264)	(867)	(744)
Nowalls Consultoria S/S Ltda. (i)	(36)	(36)	(107)	(59)
Instituto CSU (vii)	(32)	(11)	(84)	(30)
	(320)	**(311)**	**(1,057)**	**(833)**

(i) 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;

(ii) Investment and equity pickup from the subsidiary CSU Digital International LLC;

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

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

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

(vi) Provision for investment and equity pickup from the subsidiary CSU Digital International LLC;

(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	
	09/30/2026	09/30/2025	09/30/2026	09/30/2025
Fees	5,638	6,715	15,736	12,957
Bonuses and indirect benefits	855	4,258	9,698	6,381
Share-based payment	675	674	675	674
Termination benefits	366	-	366	-
	7,534	**11,647**	**26,475**	**20,012**

8 OTHER RECEIVABLES

	Parent Company		Consolidated	
	09/30/2026	12/31/2025	09/30/2026	12/31/2025
Current assets				
Prepaid expenses	11,807	4,953	11,955	5,155
Advances to employees	10,351	6,046	11,315	6,046
Advances to suppliers	250	14,855	10,871	17,949
	22,408	**25,854**	**34,141**	**29,150**
Non-current assets				
Advances to suppliers	3,755	2,436	3,755	2,436
Other	2	-	488	514
	3,757	**2,436**	**4,243**	**2,950**
	26,165	**28,290**	**38,384**	**32,100**

9 INVESTMENTS

Investments	Direct interest (%)	Parent Company		Consolidated	
		09/30/2026	12/31/2025	09/30/2026	12/31/2025
Fits Instituição de Pagamentos S.A. (i)	4%	26,554	26,554	26,554	26,554
CSU Digital International LLC	100%	-	6,068	-	-
CSU Digital Holding Financeira Ltda.	100%	7,075	5,104	-	-
		33,629	**37,726**	**26,554**	**26,554**

Provision for investments	Direct interest (%)	Parent Company		Consolidated	
		09/30/2026	12/31/2025	09/30/2026	12/31/2025
CSU Digital International LLC (ii)	100%	9,864	-	-	-
		9,864	**-**	**-**	**-**

Changes in investments	Parent Company		Consolidated	
	2026	2025	2026	2025
As of January 01	37,726	34,868	26,554	31,467
Investments (iii)	18,510	26,223	-	-
Equity pickup (iv)	(31,821)	(15,867)	-	-
Foreign exchange variation on investments	(650)	(810)	-	-
As of September 30	**23,765**	**44,414**	**26,554**	**31,467**

(i) On March 06, 2026, Fitbank Instituição de Pagamento S.A. changed its corporate name to Fits Instituição de Pagamentos S.A., in compliance with Joint Resolution 17/2025 issued by the Central Bank of Brazil.

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

(iii) Capital contribution fully made to subsidiaries CSU Digital International LLC and CSU Digital Holding Financeira Ltda, in the amounts of R$16,860 (2025 - R$21,223) and R$1,650 (2025 - R$5,000) respectively;

(iv) 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	791	110	248	-	1,820	936	40	3,945
Divestment	-	-	-	-	-	-	-	-
Foreign exchange variation	-	-	-	-	-	-	-	-
Depreciation	(384)	(91)	(1,024)	(431)	(419)	(609)	-	(2,958)
As of September 30, 2025	**2,450**	**910**	**4,169**	**1,732**	**3,954**	**1,596**	**40**	**14,851**
As of September 30, 2025								
Total cost	11,171	2,902	20,599	5,231	27,004	15,542	40	82,489
Accumulated depreciation	(8,721)	(1,992)	(16,430)	(3,499)	(23,050)	(13,946)	-	(67,638)
Accounting balance, net	**2,450**	**910**	**4,169**	**1,732**	**3,954**	**1,596**	**40**	**14,851**
As of January 01, 2026	2,398	938	3,945	1,618	4,135	2,159	235	15,428
Acquisition	702	-	841	-	1,919	2,720	140	6,322
Transfers	-	1	(1)	-	-	-	-	-
Depreciation	(417)	(107)	(785)	(153)	(572)	(786)	-	(2,820)
As of September 30, 2026	**2,683**	**832**	**4,000**	**1,465**	**5,482**	**4,093**	**375**	**18,930**
As of September 30, 2026								
Total cost	10,988	2,906	20,405	3,899	28,987	18,313	375	85,873
Accumulated depreciation	(8,305)	(2,074)	(16,405)	(2,434)	(23,505)	(14,220)	-	(66,943)
Accounting balance, net	**2,683**	**832**	**4,000**	**1,465**	**5,482**	**4,093**	**375**	**18,930**

Depreciation in the nine-month period ended September 30, 2026, allocated to the cost of services rendered totaled R$1,524 (R$1,348 as of September 30, 2025), and operating expenses came to R$1,296 (R$1,610 as of September 30, 2025).

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	1,516	110	248	1,441	2,227	937	40	6,519
Divestment	-	-	-	(408)	-	-	-	(408)
Foreign exchange variation	(207)	-	-	(244)	(210)	(12)	-	(673)
Depreciation	(493)	(91)	(1,024)	(746)	(621)	(617)	-	(3,592)
As of September 30, 2025	**4,278**	**910**	**4,169**	**3,596**	**5,241**	**1,663**	**40**	**19,896**
As of September 30, 2025								
Total cost	12,137	2,902	20,599	7,436	28,214	15,616	40	86,944
Accumulated depreciation	(7,859)	(1,992)	(16,430)	(3,840)	(22,973)	(13,953)	-	(67,048)
Accounting balance, net	**4,278**	**910**	**4,169**	**3,596**	**5,241**	**1,663**	**40**	**19,896**
As of January 01, 2026	4,314	938	3,945	3,436	5,506	2,306	235	20,680
Acquisition	1,090	-	841	-	1,919	2,720	140	6,710
Transfers	(10)	1	(1)	-	10	-	-	-
Foreign exchange variation	(111)	-	-	(108)	(82)	(8)	-	(309)
Depreciation	(650)	(107)	(785)	(463)	(949)	(811)	-	(3,765)
As of September 30, 2026	**4,633**	**832**	**4,000**	**2,865**	**6,404**	**4,207**	**375**	**23,316**
As of September 30, 2026								
Total cost	13,342	2,906	20,405	5,976	30,592	18,462	375	92,058
Accumulated depreciation	(8,709)	(2,074)	(16,405)	(3,111)	(24,188)	(14,255)	-	(68,742)
Accounting balance, net	**4,633**	**832**	**4,000**	**2,865**	**6,404**	**4,207**	**375**	**23,316**

Depreciation in the nine-month period ended September 30, 2026, allocated to the cost of services rendered totaled R$1,524 (R$1,348 as of September 30, 2025), and operating expenses came to R$2,241 (R$2,244 as of September 30, 2025).

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	-	33,898	-	16,180	138	-	106	-	50,322
Divestment	-	(770)	-	-	-	-	-	-	(770)
									-
Amortization	(23)	(10,938)	(113)	(4,709)	(3,202)	-	(4)	-	(18,989)
As of September 30, 2025	**500**	**249,537**	**669**	**111,063**	**10,618**	**-**	**111**	**25,895**	**398,393**
As of September 30, 2025									
Total cost	10,020	423,710	3,087	219,568	107,555	4,142	3,187	36,845	808,114
Accumulated amortization	(9,520)	(174,173)	(2,418)	(108,505)	(96,937)	(4,142)	(3,076)	(10,950)	(409,721)
Accounting balance, net	**500**	**249,537**	**669**	**111,063**	**10,618**	**-**	**111**	**25,895**	**398,393**
As of January 01, 2026	492	258,671	631	118,846	9,681	-	143	25,895	414,359
Acquisition	-	40,807	-	18,894	101	-	73	-	59,875
Divestment	-	-	-	(47)	-	-	-	-	(47)
Transfers	-	13	-	-	(13)		-	-	-
Amortization	(26)	(13,486)	(113)	(6,090)	(2,918)	-	(10)	-	(22,643)
As of September 30, 2026	**466**	**286,005**	**518**	**131,603**	**6,851**	**-**	**206**	**25,895**	**451,544**
As of September 30, 2026									
Total cost	10,020	477,619	3,087	247,974	107,754	4,142	3,292	36,845	890,733
Accumulated amortization	(9,554)	(191,614)	(2,569)	(116,371)	(100,903)	(4,142)	(3,086)	(10,950)	(439,189)
Accounting balance, net	**466**	**286,005**	**518**	**131,603**	**6,851**	**-**	**206**	**25,895**	**451,544**

Amortization in the nine-month period ended September 30, 2026, allocated to the cost of services rendered totaled R$22,087 (R$18,506 as of September 30, 2025), and operating expenses came to R$556 (R$483 as of September 30, 2025).

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	-	34,129	-	16,180	138	-	106	-	50,553
Divestment	-	(770)	-	-	-	-	-	-	(770)
Transfers	(0)	-	-	-	-		-		(0)
Foreign exchange variation	-	(5)	-	-	-		-		(5)
Amortization	(23)	(10,948)	(113)	(4,709)	(3,202)	-	(4)	-	(18,999)
As of September 30, 2025	**500**	**249,753**	**669**	**111,063**	**10,618**	**-**	**111**	**25,895**	**398,609**
As of September 30, 2025									
Total cost	10,020	423,936	3,087	219,568	107,555	4,142	3,187	36,845	808,340
Accumulated amortization	(9,520)	(174,183)	(2,418)	(108,505)	(96,937)	(4,142)	(3,076)	(10,950)	(409,731)
Accounting balance, net	**500**	**249,753**	**669**	**111,063**	**10,618**	**-**	**111**	**25,895**	**398,609**
As of January 01, 2026	492	258,921	631	118,846	9,681	-	143	25,895	414,609
Acquisition	-	40,957	-	18,894	101	-	73	-	60,025
Divestment	-	-	-	(47)	-	-	-	-	(47)
Transfers	-	13	-	-	(13)		-	-	-
Foreign exchange variation	-	(26)	-	-	-	-	-	-	(26)
Amortization	(26)	(13,532)	(113)	(6,090)	(2,918)	-	(10)	-	(22,689)
As of September 30, 2026	**466**	**286,333**	**518**	**131,603**	**6,851**	**-**	**206**	**25,895**	**451,872**
As of September 30, 2026									
Total cost	10,020	478,017	3,087	247,974	107,754	4,142	3,292	36,845	891,131
Accumulated amortization	(9,554)	(191,684)	(2,569)	(116,371)	(100,903)	(4,142)	(3,086)	(10,950)	(439,259)
Accounting balance, net	**466**	**286,333**	**518**	**131,603**	**6,851**	**-**	**206**	**25,895**	**451,872**

Amortization in the nine-month period ended September 30, 2026, allocated to the cost of services rendered totaled R$22,087 (R$18,506 as of September 30, 2025), and operating expenses came to R$602 (R$493 as of September 30, 2025).

12 RIGHT-OF-USE ASSETS

Parent Company

	January 01, 2025	Additions	Amortization	Write-off	Remeasurement/ others	September 30, 2025
Lease of software	30,138	551	(8,623)	-	1,589	23,655
Lease of properties	18,990	1,012	(11,535)	-	-	8,467
Equipment	10,673	662	(1,115)	-	-	10,220
Vehicles	3,632	449	(1,110)	(56)	-	2,915
Furniture and fixtures	431	-	(89)	-	-	342
Improvements	974	-	(218)	-	-	756
Computers and peripherals	83	929	(52)	-	-	960
Facilities	846	-	(101)	-	-	745
Leases in progress		797				797
	65,767	**4,400**	**(22,843)**	**(56)**	**1,589**	**48,857**

Parent Company

	January 01, 2026	Additions (i)	Amortization	Write-off	Remeasurement/ others	September 30, 2026
Lease of software	20,477	9,518	(9,302)	-	-	20,693
Lease of properties	4,565	13,765	(12,032)	-	-	6,298
Equipment	9,904	14,532	(2,150)	-	(1,046)	21,240
Vehicles	3,085	2,244	(614)	(537)	-	4,178
Furniture and fixtures	312	-	(72)	-	3	243
Improvements	684	-	(251)	-	-	433
Computers and peripherals	1,284	2	(196)	-	(32)	1,058
Facilities	712	-	(93)	-	-	619
	41,023	**40,061**	**(24,710)**	**(537)**	**-1,075**	**54,762**

Consolidated

	January 01, 2025	Additions	Amortization	Write-off	Remeasurement/ others	Foreign Exchange Variation	September 30, 2025
Lease of software	30,138	551	(8,623)	-	1,589	-	23,655
Lease of properties	24,412	1,012	(12,572)	-	-	(701)	12,151
Equipment	10,673	662	(1,115)	-	-	-	10,220
Vehicles	3,632	449	(1,110)	(56)	-	-	2,915
Furniture and fixtures	431	-	(89)	-	-	-	342
Improvements	974	-	(218)	-	-	-	756
Computers and peripherals	83	929	(52)	-	-	-	960
Facilities	846	-	(101)	-	-	-	745
Leases in progress	-	797	-	-	-	-	797
	71,189	**4,400**	**(23,880)**	**(56)**	**1,589**	**(701)**	**52,540**

Consolidated

	January 01, 2026	Additions (i)	Amortization	Write-off	Remeasurement/ others	Foreign Exchange Variation	September 30, 2026
Lease of software	20,477	9,518	(9,302)	-	-	-	20,693
Lease of properties	8,039	13,765	(12,981)	-	-	(204)	8,619
Equipment	9,904	14,532	(2,150)	-	(1,046)	-	21,240
Vehicles	3,085	2,244	(614)	(537)	-	-	4,178
Furniture and fixtures	312	-	(72)	-	3	-	243
Improvements	684	-	(251)	-	-	-	433
Computers and peripherals	1,284	2	(196)	-	(32)	-	1,058
Facilities	712	-	(93)	-	-	-	619
Leases in progress	-	-	-	-	-	-	-

44,497	40,061	(25,659)	(537)	(1,075)	(204)	57,083

(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. Additionally, the increase in the Equipment line relates to the acquisition of a mainframe for operations.

13 DEPOSITS

Deposits in payment accounts represent obligations to customers for unused balances in prepaid digital accounts, totaling R$129 as of September 30, 2026 (R$19,611 as of December 31, 2025). These balances are linked to customer balances recorded under cash and cash equivalents. The decrease in the balance of Deposits resulted from the discontinuation of the Digital Account product, in line with the Company's business strategy.

14 LOANS, FINANCING, AND LEASE LIABILITIES

	Parent Company		Consolidated	
	09/30/2026	12/31/2025	09/30/2026	12/31/2025
Current liabilities				
Loans and financing (i)	13,111	72	19,489	167
Lease liabilities (ii)	18,066	11,899	19,444	13,282
Financial leasing	11,879	6,238	11,879	6,238
	43,056	**18,209**	**50,812**	**19,687**
Non-current liabilities				
Loans and financing	38,857	55,024	58,409	82,536
Lease liabilities (ii)	10,808	14,773	12,035	17,183
Financial leasing	8,709	4,189	8,709	4,189
	58,374	**73,986**	**79,153**	**103,908**
	101,430	**92,195**	**129,965**	**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 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.

(iii) Financial leasing balances represent obligations arising from financial leasing agreements entered into to enable the acquisition of items of fixed assets.

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 4.99% for 2026, 4.31% for 2027, and 3.80% for 2028. Considering these rates, we would have the following impacts for the nine-month period ended September 30, 2026:

	Parent Company		Consolidated	
Cash flows	Carrying Amount	Adjusted for inflation	Carrying Amount	Adjusted for inflation
Right-of-use assets, net	25,510	26,624	27,831	29,046
Lease liabilities	28,874	30,135	31,479	32,854
Financial expenses	2,610	2,724	2,718	2,837

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

	Parent Company		Consolidated	
Year of maturity	09/30/2026	12/31/2025	09/30/2026	12/31/2025
2027	9,740	31,972	12,266	42,633
2028	30,895	23,386	40,455	33,477
2029 to 2030	17,739	18,628	26,432	27,798
	58,374	**73,986**	**79,153**	**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.

As of September 30, 2026, lease liabilities have payment terms of up to 44 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	4,572	2,487	4,572
Accrued interest	56	5,620	56	5,769
Amortization	(4,205)	(28,240)	(4,205)	(29,398)
Interest payment	(15)	(1,293)	(15)	(1,293)
Foreign exchange variation	-	-	-	(720)
Remeasurement (i)	-	1,589	-	1,589

As of September 30, 2025	**-**	**45,396**	**-**	**49,383**
As of January 01, 2026	**55,096**	**37,099**	**82,703**	**40,892**
Funding	-	39,356	-	39,356
Accrued interest	2,310	322	3,180	421
Amortization	-	(26,672)	-	(27,732)
Interest payment	(2,210)	(643)	(3,166)	(643)
Foreign exchange variation	(3,228)	-	(4,819)	(227)
As of September 30, 2026	**51,968**	**49,462**	**77,898**	**52,067**

(i) Refers to the renewal of terms and contractual values related to property leases 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	
	09/30/2026	**12/31/2025**	**09/30/2026**	**12/31/2025**
Provision for vacation and charges	27,862	26,576	27,862	26,576
Provision for Christmas bonus	12,982	-	12,982	-
Payroll payable	11,056	10,360	12,103	11,706
Payroll charges	7,617	6,378	7,617	6,378
Provision for management bonus	2,713	3,123	2,713	3,123
Other	2,596	2,995	2,596	2,995
	64,826	**49,432**	**65,873**	**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	
	09/30/2026	**12/31/2025**	**09/30/2026**	**12/31/2025**
Current				
Income tax (i)	24,728	20,527	24,728	20,527
Social contribution (i)	11,983	4,872	11,983	4,859
	36,711	25,399	36,711	25,386
Other taxes				
Social Integration Program Tax on Revenue (PIS) and Social Security Financing Tax on Revenue (COFINS)	5,700	1,490	5,700	1,490
Tax on Services (ISS)	144	162	144	162
Other	462	80	462	80
	6,306	1,732	6,306	1,732
	43,017	**27,131**	**43,017**	**27,118**

	To be paid			
	Parent Company		Consolidated	
	09/30/2026	12/31/2025	09/30/2026	12/31/2025
Current				
Income tax (i)	18,921	-	18,927	23
Social contribution (i)	6,895	-	6,897	-
	25,816	-	25,824	23
Other taxes				
Tax on Services (ISS)	2,604	2,396	2,604	2,396
Social Integration Program Tax on Revenue (PIS) and Social Security Financing Tax on Revenue (COFINS)	2,130	2,558	2,132	2,565
Taxes on Third-Party Services	3,025	370	3,025	370
Other	136	157	136	157
	7,895	5,481	7,897	5,488
	33,711	**5,481**	**33,721**	**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	
	09/30/2026	12/31/2025	09/30/2026	09/30/2025
Deferred tax credits				
Temporary differences				
Provision for contingencies	2,264	4,730	2,466	(914)
Allowance for doubtful accounts	4,797	4,687	(110)	(34)
Lease liabilities	9,817	9,068	(749)	5,933
Total deferred assets	**16,878**	**18,485**	**1,606**	**4,985**
Deferred tax liabilities				
Fair value – investments	(5,444)	(5,444)	-	-
Goodwill amortization	(8,804)	(8,804)	-	-
Leasing – right of use	(8,673)	(7,891)	782	(5,568)
Other provisions	(2,897)	(1,657)	1,241	(1,337)
Total deferred liabilities	**(25,818)**	**(23,796)**	**2,023**	**(6,905)**
Total deferred tax balance	**(8,940)**	**(5,311)**	**3,629**	**(1,920)**

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$16,878, will be recoverable through the offset of taxable income over the next 5 (five) years, according to the schedule presented below:

Year	Amount
2026	5,627
2027	3,750
2028	2,502
2029	1,665
2030	3,334
	16,878

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

	Parent Company			
	Three-month period ended		Nine-month period ended	
	09/30/2026	09/30/2025	09/30/2026	09/30/2025
Earnings before income tax and social contribution	25,591	29,729	82,881	91,615
Income tax and social contribution at statutory rates (25% and 9%, respectively)	(8,701)	(10,108)	(28,180)	(31,149)
Adjustment for calculation by the effective rate				
Non-deductible expenses (including donations)	(226)	(72)	(605)	(371)
Exempt portion of the additional IRPJ tax base	6	6	18	18
Interest on equity	5,814	2,414	10,642	7,174
Equity pickup	(3,444)	(1,856)	(10,819)	(5,395)
Lei do Bem - Technological innovation	2,494	2,400	8,067	8,417
Permanent additions	-	(210)	178	(689)
Other	(347)	1,498	(790)	2,295
Income tax and social contribution on profit or loss	**(4,404)**	**(5,928)**	**(21,489)**	**(19,700)**
Current	(106)	(6,649)	(17,860)	(21,620)
Deferred	(4,298)	721	(3,629)	1,920
	(4,404)	**(5,928)**	**(21,489)**	**(19,700)**
Effective tax rate - %	17.21%	19.94%	25.93%	21.50%

	Consolidated			
	Three-month period ended		Nine-month period ended	
	09/30/2026	09/30/2025	09/30/2026	09/30/2025
Earnings before income tax and social contribution	25,638	29,729	83,029	91,615
Income tax and social contribution at statutory rates (25% and 9%, respectively)	(8,716)	(10,108)	(28,229)	(31,149)
Adjustment for calculation by the effective rate				
Non-deductible expenses (including donations)	(226)	(72)	(605)	(371)
10% Additional of the IRPJ base	6	6	18	18
Interest on equity	5,814	2,414	10,642	7,174
Loss reported in subsidiaries	(3,444)	(1,856)	(10,819)	(5,395)
Lei do Bem - Technological innovation	2,494	2,400	8,067	8,417
Permanent additions	-	(210)	178	(689)
Other	(379)	1,498	(889)	2,295
Income tax and social contribution on profit or loss	**(4,451)**	**(5,928)**	**(21,637)**	**(19,700)**
Current	(153)	(6,649)	(18,008)	(21,620)
Deferred	(4,298)	721	(3,629)	1,920
Effective tax rate - %	**(4,451)**	**(5,928)**	**(21,637)**	**(19,700)**
	17.36%	19.94%	26.06%	21.50%

18 LIABILITIES AND JUDICIAL DEPOSITS

18.1 Legal liabilities deemed probable

	Parent Company and Consolidated	
	09/30/2026	12/31/2025
Labor	5,760	4,501
Civil	855	409
Tax (i)	44	9,002
	6,659	**13,912**

18.2 Judicial deposits

	Parent Company and Consolidated	
	09/30/2026	12/31/2025
Labor	1,256	1,675
	1,256	**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	1,057	212	-	1,269
Payments	(354)	(541)	-	(895)
Reversals	-	(172)	-	(172)
Monetary restatement	718	1,713	56	2,487
As of September 30, 2025	**8,597**	**3,878**	**715**	**13,190**
As of January 01, 2026	9,002	4,501	409	13,912
Additions	780	1,521	411	2,712
Payments	-	(163)	-	(163)
Reversals (i)	(10,423)	(170)	-	(10,593)
Monetary restatement	685	71	35	791
As of September 30, 2026	**44**	**5,760**	**855**	**6,659**

(i) In the nine-month period ended September 30, 2026, the Company reversed R$10,423 of the provision for tax litigation related to the claim for the exclusion of ISS from the PIS and COFINS tax base. The reversal reflects a change in the loss assessment from probable to possible, as management reassessed the expected loss based on new legal evidence.

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	
	09/30/2026	**12/31/2025**
Tax (i)	19,240	8,107
Labor (ii)	6,705	6,020
Civil	1,655	954
	27,600	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	
	09/30/2026	12/31/2025
Service agreements	6,010	6,383
	6,010	**6,383**

20 EQUITY

20.1 Share capital

As of September 30, 2026, and December 31, 2025, the subscribed and fully paid-in capital, in the amount of R$279,232, 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	(5,220)	(67)	-	-	-
Balance as of September 30, 2026	446,105	6,268	14.05	13.57	14.22

Based on the shareholding position as of September 30, 2026, and December 30, 2025, the base amount for determining the 10% limit (free float) of treasury shares is 1,862,463 (1,860,828 as of December 31, 2025).

As of September 30, 2026, the market value of shares held in treasury, calculated based on the last share price prior to the balance sheet date, is R$6,268 (R$7,650 as of December 31, 2025).

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 or 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 dividend – 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.

(iii) On September 30, 2026, the distribution of R$17,100 (0.41350 per share), which was paid on October 14, 2026.

The payments were made as Interest on Equity ("IoE") referring to 1Q26, 2Q26, and 3Q26, 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
September	17,100	(2,693)	14,407
	31,300	(4,817)	26,483

22 FINANCIAL RISK MANAGEMENT

22.1 Financial instruments by category

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

		September 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	5,712	5,712	42,025	42,025
Fixed-income securities – Bank Deposit Certificates (CDBs) on repurchase agreements	Amortized cost	49,764	49,764	33,649	33,649
Accounts receivable	Amortized cost	115,836	115,836	99,114	99,114
Investment – Fitbank (i)	FVOCI (Fair Value through Other Comprehensive Income)	26,554	26,554	26,554	26,554
Total financial assets		**197.866**	**197.866**	**201.342**	**201.342**

		Book			
Category of the financial instruments	**Classification**	**value**	**Fair value**	**Book value**	**Fair value**
Deposits	Amortized cost	129	129	19,611	19,611
Suppliers	Amortized cost	53,688	53,688	55,552	55,552
Loans and financing	Amortized cost	77,898	77,898	82,703	82,703
Lease	Amortized cost	20,588	20,588	10,882	10,882
Lease liabilities	Amortized cost	31,479	31,479	30,010	30,010
Dividends and Interest on Equity payable	Amortized cost	14,416	14,416	4	4
Derivative financial instruments	FVTPL (Fair Value through Profit or Loss)	3,192	3,192	-	-

Total financial liabilities	**201.390**	**201.390**	**198.762**	**198.762**

(i) Investment measured at fair value - level 3.

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.

	Up to 12months	2027	2028 to 2030
Deposits	129	-	-
Suppliers	53,688	-	-
Loans and financing	19,489	6,483	51,926
Lease liabilities	31,323	5,783	14,961
	104,629	**12,266**	**66,887**

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, resulting in a U.S. dollar-denominated liability recognized at 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 believes that, given the profile of the use of the funds and the amount currently held in foreign currency, the foreign exchange 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 the 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	
	09/30/2026	**12/31/2025**
Loans and lease liabilities	101,430	92,195
Cash and cash equivalents	(47,755)	(43,374)
Net debt	**53,675**	**48,821**
Total capital	**548,648**	**513,933**
Financial leverage ratio	**0.098**	**0.095**

	Consolidated	
	09/30/2026	**12/31/2025**
Loans and lease liabilities	129,965	123,595
Cash and cash equivalents	(55,476)	(75,674)
Net debt	**74,489**	**47,921**
Total capital	**569,462**	**513,033**
Financial leverage ratio	**0.131**	**0.093**

22.8 Derivatives

The Company has a foreign-currency-denominated financial obligation included in its consolidated financial statements. To mitigate the risk of exchange rate fluctuations (US$), which directly affect its cash flow, the Company entered into a foreign exchange swap transaction in August 2026.

This transaction is intended exclusively to hedge the principal amount of the loan obtained abroad by the subsidiary CSU Digital International LLC, in the amount of US$15,000. Through this instrument, the Company exchanges the risk of the Brazilian real depreciating against the U.S. dollar for a floating rate linked to the local market. The Company does not enter into derivative transactions for speculative purposes.

The swap is measured at fair value through profit or loss, and the Company does not apply hedge accounting.

Hedge Object	Receiving Leg (Receivable)	Paying Leg (Payable)	Notional (US$)	Notional	Fair Value	Effect on Profit or Loss	Due on
Foreign Exchange Swap: Hedging of US$-Denominated Debt	Exchange Rate Variation (US$)	CDI - 4.50% p.a.	15,000	77,753	(3,192)	(3,192)	12/17/2029

The derivatives subject to offsetting, offsetting agreements, and any collateral pledged or received are presented below:

	Parent Company		Consolidated	
	09/30/2026	12/31/2025	09/30/2026	12/31/2025
Counterparty				
Derivative assets	69,357	-	69,357	-
Derivative liabilities	(72,549)	-	(72,549)	-
Net Value	**(3,192)**	-	**(3,192)**	-

The Company presents below a sensitivity analysis of the swap's fair value to the risk factors to which it is exposed. The scenarios apply isolated changes of 5% and 10% to the exchange rate and 25% and 50% to the CDI curve, with all other variables held constant.

Risk factor: US$ exchange rate variation	10% Decrease	5% Decrease	Probable	5% Increase	10% Increase
Net fair value of the swap	(10,128)	(6,660)	(3,192)	275	3,743
Effect on profit or loss vs. probable scenario	(6,936)	(3,468)	-	3,467	6,935

Risk factor: variation in the CDI rate	50% Decrease	25% Decrease	Probable	25% Increase	50% Increase
Net fair value of the swap	(2,863)	(3,034)	(3,192)	(3,339)	(3,475)
Effect on profit or loss vs. probable scenario	329	158	-	(147)	(283)

The effect of CDI rate variations on fair value is limited because the paying leg is adjusted and discounted using the same DI curve. Sensitivity arises mainly from the -4.50% p.a. spread. The effect on projected future cash outflows of the paying leg (nominal, undiscounted amounts) is presented below:

Risk factor: variation in the CDI rate	50% Decrease	25% Decrease	Probable	25% Increase	50% Increase

Projected cash outflow - paying leg	81,194	85,717	90,141	94,473	98,715
Increase/(decrease) in cash outflow vs. Probable	(8,947)	(4,424)	-	4,332	8,574

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.

To address the sensitivity of financial items to the indices to which the Company was exposed as of September 30, 2026, three scenarios were defined: (a) probable scenario - based on the projected average annual rate, according to an official bulletin of the Central Bank of Brazil; (b) scenario II - 25% increase over the probable scenario; and (c) scenario III - 50% increase over the probable scenario.

For scenarios involving foreign exchange rate projections, in addition to the increase in the index, the following assumptions were considered: (a) probable scenario – based on the exchange rate forecast, according to the official bulletin of the Central Bank of Brazil; (b) scenario II – 5% increase over the probable scenario; and (c) scenario III – 10% increase 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		
	09/30/2026	12/31/2025	Risk	Probable	II	III
Financial investments	49,764	33,651	CDI	5,922	4,441	2,961
				11.90%	8.93%	5.95%
Lease liabilities	(31,479)	(40,892)	CDI	(3,746)	(4,683)	(5,619)
				11.90%	14.88%	17.85%
Financing	(77,898)	(82,703)	SOFR / USD	(5,343)	(10,214)	(15,373)
				6.86%	13.11%	19.74%

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 Board's meeting on July 20, 2015. The plan provides for the transfer of 446,105 treasury shares as of September 30, 2026 (451,325 as of 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 September 30, 2026, a total of 751,150 shares were granted to 29 Company employees. In the nine-month period ended September 30, 2026, we recognized R$675 (December 30, 2025 - R$674), referring to all stock plans.

24 INSURANCE

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

	Parent Company		Consolidated	
Segments	09/30/2026	12/31/2025	09/30/2026	12/31/2025
Comprehensive business insurance	406,141	387,613	432,046	415,125
Civil liability	121,718	117,741	121,718	117,741
Professional Liability	50,000	-	50,000	-
Civil process insurance	30,608	29,735	56,513	57,247
Cyber insurance	30,000	10,000	35,181	15,502
Labor legal insurance	12,783	6,382	17,964	11,884
Vehicle insurance	7,854	8,573	7,854	8,573
	659,104	**560,044**	**721,276**	**626,072**

25 NET REVENUE

	Parent Company and Consolidated		Parent Company and Consolidated	
	Three-month period ended		Nine-month period ended	
	09/30/2026	09/30/2025	09/30/2026	09/30/2025

Gross revenue from services	196,003	173,659	580,294	518,856
Deductions from gross revenue				
Social Integration Program Tax on Revenue (PIS) and Social Security Financing Tax on Revenue (COFINS)	(13,591)	(12,178)	(39,733)	(36,375)
Tax on Services of Any Nature (ISSQN)	(3,898)	(3,615)	(11,456)	(10,618)
Social Security Contribution on Gross Revenue (CPRB)	(4,058)	(4,168)	(10,923)	(12,768)
Commercial discounts	(184)	-	(553)	-
Net revenue from services	**174,272**	**153,698**	**517,629**	**459,095**

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 and communication technology (ICT), and call center services, in addition to other activities not covered by this legislation.

Subsequently, Law 14,973/2024 established the gradual reintroduction of taxation between 2025 and 2027, through the progressive transition from taxation on gross revenue to taxation on payroll. As of 2028, the full employer social security contribution on payroll will be reinstated, and the CPRB will be eliminated for the sectors covered by the regime.

26 COST OF SERVICES, SELLING, GENERAL AND ADMINISTRATIVE EXPENSES

	Cost of services			
	Three-month period ended		Nine-month period ended	
	Parent Company and Consolidated		Parent Company and Consolidated	
	09/30/2026	09/30/2025	09/30/2026	09/30/2025
Labor	(62,972)	(53,669)	(191,126)	(162,503)
Depreciation and amortization	(14,600)	(14,058)	(42,485)	(40,972)
Rental and software maintenance	(13,394)	(10,559)	(32,086)	(28,276)
Occupancy	(4,405)	(4,883)	(13,398)	(13,986)
Consumption and awarding	(2,910)	(2,951)	(8,143)	(7,327)
Shipment	(2,029)	(1,966)	(5,613)	(5,066)
Card consumption	(1,908)	(896)	(4,500)	(2,738)
Operating materials	(1,218)	(1,627)	(3,843)	(4,607)
Contracted services	(968)	(1,322)	(3,247)	(4,185)
Communication	(692)	(633)	(2,014)	(2,091)
Equipment and furniture maintenance	(565)	(353)	(1,956)	(1,561)
Travel and representations	(510)	(488)	(1,318)	(1,488)
Advertising and relationships	(30)	(52)	(90)	(101)
Legal expenses	-	-	-	-
PIS/COFINS credit	6,638	2,300	16,244	7,053
Other	(628)	(714)	(2,066)	(2,004)
	(100,191)	**(91,871)**	**(295,641)**	**(269,852)**

26 COST OF SERVICES, SELLING, GENERAL AND ADMINISTRATIVE EXPENSES

	Selling, general, and administrative expenses							
	Three-month period ended				Nine-month period ended			
	Parent Company		Consolidated		Parent Company		Consolidated	
	09/30/2026	09/30/2025	09/30/2026	09/30/2025	09/30/2026	09/30/2025	09/30/2026	09/30/2025
Labor	(21,060)	(16,667)	(26,943)	(20,198)	(52,998)	(49,650)	(73,432)	(58,728)
Travel and representations	(8,833)	(575)	(9,545)	(575)	(17,784)	(1,770)	(20,092)	(3,210)
Contracted services	(4,811)	(4,588)	(5,854)	(4,912)	(16,580)	(11,145)	(19,250)	(12,586)
Depreciation and amortization	(2,536)	(1,314)	(3,306)	(1,948)	(7,688)	(3,818)	(9,628)	(5,499)
Occupancy	(1,788)	(1,259)	(2,551)	(1,799)	(5,332)	(3,232)	(7,565)	(4,465)
Advertising and relationships	(1,473)	(1,754)	(1,586)	(1,865)	(2,608)	(4,052)	(2,987)	(4,163)
Rental and software maintenance	(1,151)	(1,051)	(1,451)	(1,020)	(3,695)	(3,901)	(4,129)	(3,936)
Legal expenses	(1,114)	(209)	(1,114)	(209)	(2,203)	(789)	(2,203)	(789)
Equipment and furniture maintenance	(632)	(465)	(632)	(465)	(1,497)	(1,125)	(1,497)	(1,125)
Communication	(163)	(165)	(179)	(165)	(528)	(334)	(577)	(365)
Operating materials	(36)	(93)	(36)	(93)	(79)	(508)	(79)	(508)
Other	9,232	(789)	8,914	(845)	6,934	(2,797)	6,115	(3,025)
	(34,365)	**(28,929)**	**(44,283)**	**(34,094)**	**(104,058)**	**(83,121)**	**(135,324)**	**(98,399)**

27 FINANCIAL RESULT

	Three-month period ended			
	Parent Company		Consolidated	
	09/30/2026	09/30/2025	09/30/2026	09/30/2025
Monetary variation gains	2,052	630	2,081	630
Unrealized foreign exchange variation	1,728	-	1,729	-
Financial investment revenue	521	1,607	710	1,607
Interest and late payment fines received	95	341	95	341
Taxes on financial income	-	-	(10)	-
	4,396	**2,578**	**4,605**	**2,578**
Charges on loans, financing, leases, and right-of-use	(3,005)	(1,479)	(3,334)	(1,523)
MTM - Derivatives	(3,192)	-	(3,192)	-
Unrealized foreign exchange variation - liabilities	(1,756)	-	(1,756)	-
Monetary variation losses	41	(1,156)	1	(1,156)
Bank expenses	(48)	(145)	(54)	(351)
Tax on financial transactions (IOF)	(42)	(108)	(42)	(108)
Interest and late payment fines paid	(7)	(143)	(7)	(143)
Realized foreign exchange variation - liabilities	-	-	-	-
Other	(43)	(44)	(42)	(45)
	(8,052)	**(3,075)**	**(8,426)**	**(3,326)**
	(3,656)	**(497)**	**(3,821)**	**(748)**

	Nine-month period ended			
	Parent Company		Consolidated	
	09/30/2026	09/30/2025	09/30/2026	09/30/2025
Unrealized foreign exchange variation	6,915	-	6,916	-
Monetary variation gains	5,011	1,021	5,040	1,073
Financial investment revenue	1,569	4,492	2,110	4,492
Interest and late payment fines received	210	400	272	400
Taxes on financial income	-	-	(26)	-
	13,705	**5,913**	**14,312**	**5,965**
Charges on loans, financing, leases, and right-of-use	(8,922)	(4,717)	(9,884)	(4,865)
MTM - Derivatives	(3,192)	-	(3,192)	-
Unrealized foreign exchange variation - liabilities	(3,688)	-	(3,688)	-
Monetary variation losses	(792)	(2,545)	(792)	(2,545)
Interest and late payment fines paid	(311)	(345)	(311)	(345)
Tax on financial transactions (IOF)	(248)	(221)	(248)	(221)
Bank expenses	(112)	(339)	(163)	(790)
Realized foreign exchange variation - liabilities	(1)	-	(1)	-
Other	(136)	(112)	(136)	(113)

(17,402)	**(8,279)**	**(18,415)**	**(8,879)**
(3,697)	**(2,366)**	**(4,103)**	**(2,914)**

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 period, 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		Nine-month period ended	
	09/30/2026	**09/30/2025**	**09/30/2026**	**09/30/2025**
Numerator (in thousands)				
Net income attributable to common shares	21,187	23,801	61,392	71,915
Denominator (in thousands)				
Weighted average number of common shares (excluding treasury shares)	40,682	40,686	40,683	40,728
Weighted average number of common shares (excluding treasury shares and including potential shares granted to employees)	41,433	41,169	41,434	41,210
Earnings (loss) per share - basic	0.5208	0.5843	1.5090	1.7650
Earnings (loss) per share - diluted	0.5114	0.5774	1.4817	1.7444

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				Nine-month period ended			
	CSU Pays		CSU DX		CSU Pays		CSU DX	
	09/30/2026	09/30/2025	09/30/2026	09/30/2025	09/30/2026	09/30/2025	09/30/2026	09/30/2025
Gross revenue from services	120,998	110,997	75,006	62,662	352,210	333,645	227,899	185,211
Deductions from gross revenue	(16,005)	(15,258)	(5,727)	(4,703)	(45,566)	(45,182)	(16,915)	(14,579)
Net revenue from services	104,993	95,739	69,279	57,959	306,644	288,463	210,984	170,632
Cost of services	(45,171)	(45,932)	(55,019)	(45,939)	(129,834)	(134,429)	(165,807)	(135,423)
Gross profit	**59,822**	**49,807**	**14,260**	**12,020**	**176,810**	**154,034**	**45,177**	**35,209**

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		Nine-month period ended	
	09/30/2026	09/30/2025	09/30/2026	09/30/2025
Compensation for recoverable taxes	(16,832)	(4,684)	(27,386)	(5,161)
Stock plan - Note 23	(226)	(224)	(675)	(674)
Declared interest on equity not paid in the period - Note 21	(10,000)	(7,100)	(17,100)	(7,100)
Right of use and leases - remeasuring - Note 12	-	-	-	(1,589)
Additions to Right-of-Use Assets / leases - Note 12	(55)	(2,095)	(40,061)	(4,400)
Equity valuation adjustments	(458)	-	(906)	-
	(27,571)	**(14,103)**	**(86,128)**	**(18,924)**

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 September 30, 2026, which comprises the balance sheet as of September 30, 2026 and the respective statements of income and comprehensive income for the three and nine-month periods ended on that date and the changes in shareholders' equity and cash flows for the nine-month period ended on that date, including the material accounting policies and the explanatory notes.

Management is responsible for the preparation of intermediate, individual and consolidated 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 registered with the Brazilian Securities and Exchange Commission (CVM). Our responsibility is to express a conclusion about 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 IAS 34, and presented in a manner consistent with the rules issued by the CVM.

Deloitte.

Other subjects

Value-added statements

The individual and consolidated interim financial information referred to above includes the individual and consolidated Statements of Value Added (DVA) for the nine-month period ended September 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 added value have not been prepared, in all material respects, in accordance with the criteria set forth in this technical pronouncement and in a manner consistent with the intermediate, individual and consolidated financial information taken as a whole.

São Paulo, November 10, 2026

DELOITTE TOUCHE TOHMATSU
Auditores Independentes Ltda.
CRC nº 2 SP 011609/O-8

Alexandre Cassini Decourt
Accountant
CRC nº 1 SP 276957/O-4

FISCAL COUNCIL REPORT

CSU Digital S.A.
Interim Financial Information – ITR for the period ended September 30, 2026

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 nine-month period ended September 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 nine-month period ended September 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, November 6, 2026.

FISCAL COUNCIL

Sérgio Tuffy Sayeg
Chairman of the Fiscal Council

Décio Burd
Fiscal Council Member

João Pedro Ragghianti Bispo
Fiscal Council Member

Opinion or Summary Report of the Audit Committee

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 thefiscal period ended on September 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

Statement from the Board of 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 withthe opinions expressed in the independent auditors' report and with the financial statements for the fiscal year ended September 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 1SP198109/O-7

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 withthe opinions expressed in the independent auditors' report and with the financial statements for the fiscal year ended September 30,2026.