

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

Dimed S.A. Distribuidora de Medicamentos

Report on Review of Interim
Financial Information for the
Three-month Period Ended
March 31, 2026

Deloitte Touche Tohmatsu Auditores Independentes Ltda.

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Company Information / Capital Breakdown

Number of shares (unit)	Current Quarter 03/31/2026
Paid-in capital	
Common shares	150,377,481
Preferred shares	-
Total	150,377,481
Treasury shares	
Common shares	1,353,418
Preferred shares	-
Total	1,353,418

Individual Financial Statements / Statement of Financial Position - Assets**(In thousands of reais)**

Account Code	Account Description	Current Quarter 03/31/2026	Prior Year 12/31/2025
1	Total assets	3,635,690	3,834,448
1.01	Current assets	2,064,619	2,253,270
1.01.01	Cash and Cash Equivalents	16,355	42,541
1.01.02	Short-term investments	242,466	376,761
1.01.02.01	Financial Assets Measured at Fair Value Through Profit or Loss	242,466	376,761
1.01.02.01.03	Short-term investments	242,466	376,761
1.01.03	Accounts receivable	622,239	664,971
1.01.03.01	Trade accounts receivable	534,434	567,462
1.01.03.02	Other accounts receivable	87,805	97,509
1.01.04	Inventories	1,158,426	1,142,616
1.01.06	Taxes recoverable	25,133	26,381
1.01.06.01	Current taxes recoverable	25,133	26,381
1.01.06.01.01	Income Tax and Social Contribution Recoverable	2,540	3,560
1.01.06.01.02	Other taxes recoverable	22,593	22,821
1.02	Noncurrent Assets	1,571,071	1,581,178
1.02.01	Long-term Assets	66,963	71,084
1.02.01.07	Deferred taxes	47,360	50,254
1.02.01.07.01	Deferred income and social contribution taxes	47,360	50,254
1.02.01.08	Prepaid expenses	1,004	1,300
1.02.01.10	Other noncurrent assets	18,599	19,530
1.02.01.10.03	Other taxes recoverable	14,117	14,465
1.02.01.10.04	Judicial deposits	3,618	4,205
1.02.01.10.05	Other assets	864	860
1.02.02	Investments	86,461	81,095
1.02.02.01	Equity interest	86,461	81,095
1.02.02.01.02	Interest in Subsidiaries	77,320	72,842
1.02.02.01.04	Other investments	9,141	8,253
1.02.03	Property, plant and equipment (PPE)	1,310,937	1,321,838
1.02.03.01	Property, plant and equipment (PPE) in operation	575,942	580,266
1.02.03.02	Right-of-use assets - Lease	705,681	718,797
1.02.03.03	PP&E in progress	29,314	22,775
1.02.04	Intangible assets	106,710	107,161
1.02.04.01	Intangible assets	106,710	107,161
1.02.04.01.02	Intangible assets	106,710	107,161

Individual Financial Statements / Statement of Financial Position - Liabilities and Equity**(In thousands of reais)**

Account Code	Account Description	Current Quarter 03/31/2026	Prior Year 12/31/2025
2	Total liabilities	3,635,690	3,834,448
2.01	Current liabilities	1,179,216	1,347,377
2.01.01	Social and labor obligations	88,962	84,088
2.01.01.01	Social obligations	19,595	21,066
2.01.01.02	Labor obligations	69,367	63,022
2.01.02	Trade accounts payable	688,942	734,761
2.01.02.01	Trade accounts payable - domestic	688,942	734,761
2.01.02.01.01	Trade accounts payable - domestic	688,599	734,761
2.01.02.01.02	Trade accounts payable - forfeiting	343	-
2.01.03	Tax obligations	45,525	55,562
2.01.03.01	Federal tax obligations	7,780	17,902
2.01.03.01.01	Income tax and social contribution payable	638	5,864
2.01.03.01.02	Other federal tax obligations	7,142	12,038
2.01.03.02	State tax obligations	35,537	35,554
2.01.03.03	Local tax obligations	2,208	2,106
2.01.04	Loans and financing	262,094	322,849
2.01.04.01	Loans and financing	15,034	110,912
2.01.04.01.01	In domestic currency	15,034	110,912
2.01.04.02	Debentures	109,062	75,048
2.01.04.03	Financing through lease	137,998	136,889
2.01.05	Other obligations	82,355	141,592
2.01.05.01	Liabilities with related parties	-	27,000
2.01.05.01.03	Payables to controllers	-	27,000
2.01.05.02	Other	82,355	114,592
2.01.05.02.01	Dividends and interest on equity payable	14,161	23,948
2.01.05.02.04	Profit sharing payable	18,043	18,190
2.01.05.02.05	Other liabilities	50,151	67,100
2.01.05.02.06	Derivative financial instruments	-	5,354
2.01.06	Provisions	11,338	8,525
2.01.06.01	Provisions for tax, social security, labor and civil contingencies	11,338	8,525
2.01.06.01.05	Other provisions	11,338	8,525
2.02	Noncurrent liabilities	1,156,201	1,205,220
2.02.01	Loans and financing	1,095,520	1,155,780
2.02.01.01	Loans and financing	138,816	138,378
2.02.01.01.01	In domestic currency	138,816	138,378
2.02.01.02	Debentures	310,000	360,000
2.02.01.03	Financing through lease	646,704	657,402
2.02.02	Other obligations	54,046	42,805
2.02.02.02	Other	54,046	42,805
2.02.02.02.03	Interest on equity	45,311	34,070
2.02.02.02.04	Other obligations	8,735	8,735
2.02.04	Provisions	6,635	6,635
2.02.04.01	Provisions for tax, social security, labor and civil contingencies	6,635	6,635
2.02.04.01.02	Provisions for social security and labor contingencies	6,635	6,635
2.03	Equity	1,300,273	1,281,851
2.03.01	Paid-in Capital	1,212,695	1,212,695
2.03.01.01	Capital	1,227,143	1,227,143
2.03.01.02	Share issue costs	-14,448	-14,448
2.03.02	Capital reserves	-23,595	-21,786
2.03.02.05	Treasury shares	-15,958	-21,359
2.03.02.07	Goodwill reserve	-11,421	-8,233
2.03.02.08	Long-term incentive reserve	3,784	7,806
2.03.04	Profits reserve	90,942	90,942
2.03.04.01	Legal reserve	24,053	24,053
2.03.04.10	Capital increase reserve	66,889	66,889
2.03.05	Retained earnings/accumulated losses	20,231	-

Individual Financial Statements / Statement of Profit or Loss**(In thousands of reais)**

Account Code	Account Description	Current Year Accumulated 01/01/2026 to 03/31/2026	Prior Year Accumulated 01/01/2025 to 03/31/2025
3.01	Revenue from sales of goods and/or services	1,437,873	1,255,744
3.01.01	Gross sales of products and services	1,555,599	1,351,854
3.01.02	Sales taxes	-101,338	-81,958
3.01.03	Returns and unconditional discounts	-16,388	-14,152
3.02	Cost of sales and/or services	-982,774	-857,949
3.03	Gross income	455,099	397,795
3.04	Operating income/expenses	-386,748	-343,536
3.04.01	Selling expenses	-348,282	-319,253
3.04.02	General and administrative expenses	-46,692	-41,751
3.04.04	Other operating income	3,748	15,554
3.04.06	Equity method income	4,478	1,914
3.05	Income before finance income and taxes	68,351	54,259
3.06	Finance income (costs)	-31,675	-25,346
3.06.01	Finance income	15,312	17,637
3.06.02	Finance costs	-46,987	-42,983
3.07	Income before income taxes	36,676	28,913
3.08	Income and social contribution taxes	-3,445	-3,447
3.08.01	Current	-551	-3,911
3.08.02	Deferred	-2,894	464
3.09	Net income from continuing operations	33,231	25,466
3.11	Profit/Loss for the period	33,231	25,466
3.99	Earnings per share (reais / share)		
3.99.01	Basic earnings per share		
3.99.01.01	Registered common shares	0.22	0.17
3.99.02	Diluted earnings per share		
3.99.02.01	Registered common shares	0.22	0.17

Individual Financial Statements / Statement of Comprehensive Income

(In thousands of reais)

Account Code	Account Description	Current Year Accumulated 01/01/2026 to 03/31/2026	Prior Year Accumulated 01/01/2025 to 03/31/2025
4.01	Net profit for the period	33,231	25,466
4.02	Other comprehensive income	-	120
4.03	Comprehensive income for the period	33,231	25,586

Individual Financial Statements / Statement of Cash Flows (Indirect Method)

(In thousands of reais)

Account Code	Account Description	Current YTD 01/01/2026 to 03/31/2026	Prior YTD 01/01/2025 to 03/31/2025
6.01	Net cash flows from operating activities	74,468	99,983
6.01.01	Cash generated from operations	122,336	95,661
6.01.01.01	Net income for the period	33,231	25,466
6.01.01.02	Depreciation and amortization	61,666	56,442
6.01.01.03	Provision for contingent liabilities	-	693
6.01.01.04	Equity pickup	-4,478	-1,914
6.01.01.05	Cost of permanent assets written off/sold	182	115
6.01.01.06	Allowance for doubtful accounts	835	-111
6.01.01.07	Provision for inventory losses	-8	227
6.01.01.08	Recognition of borrowing costs	506	-
6.01.01.09	Exchange gains (losses) on short-term investments	756	-
6.01.01.10	Deferred income and social contribution taxes	2,894	-464
6.01.01.13	Interest expenses on leases	19,886	16,837
6.01.01.17	Current income tax and social contribution	551	3,911
6.01.01.18	Stock plans or share subscription	2,021	1,861
6.01.01.19	Income from short-term investments	-9,988	-2,610
6.01.01.20	Interest on loans and financing	14,282	-4,792
6.01.02	Changes in assets and liabilities	-47,868	4,322
6.01.02.01	Credits receivable from customers	32,193	-6,491
6.01.02.02	Inventories	-15,802	191,312
6.01.02.03	Trade accounts payable	-46,162	-173,320
6.01.02.04	Trade accounts payable - forfeiting	343	-
6.01.02.05	Taxes, contributions and social obligations	-4,492	-3,075
6.01.02.06	Judicial deposits	587	-25
6.01.02.07	Taxes recoverable	1,045	-15,034
6.01.02.08	Other asset groups	9,108	40,427
6.01.02.09	Other liability groups	-24,017	-24,434
6.01.02.11	Income tax and social contribution paid	-671	-5,038
6.02	Net cash flows from investing activities	117,216	-3,919
6.02.01	Acquisition of property, plant and equipment (PPE)	-19,169	-22,274
6.02.02	Acquisition of intangible assets	-7,142	-8,330
6.02.03	Redemption of short-term investments	-32,200	-44,850
6.02.04	Short-term investments	175,727	71,535
6.03	Net cash flows from financing activities	-217,870	-87,076
6.03.01	Payment of dividends and interest on equity	-9,787	-7,737
6.03.02	Intragroup loans	-27,000	-
6.03.03	Acquisition of own shares	-1,637	-1,356
6.03.04	Loans and financing funding	-	90,000
6.03.05	Commercial lease payment	-53,210	-49,681
6.03.06	Interest paid on intragroup loans	-191	-
6.03.07	Repayment of principal - financing	-90,000	-90,000
6.03.09	Payment of interest - financing	-36,045	-28,302
6.05	Increase (decrease) in cash and cash equivalents	-26,186	8,988
6.05.01	Cash and cash equivalents at beginning of period	42,541	78,903
6.05.02	Cash and cash equivalents at the of period	16,355	87,891

Individual Financial Statements / Statement of Changes in Equity / SCE - 01/01/2026 to 03/31/2026
(In thousands of reais)

Account Code	Account Description	Paid-in capital	Capital reserves, options granted and treasury shares	Income Reserves	Retained earnings (accumulated losses)	Other comprehensive income	Equity
5.01	Opening balances	1,212,695	-21,786	90,942	-	-	1,281,851
5.02	Prior-year adjustments	-	-	-	-	-	-
5.03	Adjusted opening balances	1,212,695	-21,786	90,942	-	-	1,281,851
5.04	Capital transactions with shareholders	-	-1,809	-	-13,000	-	-14,809
5.04.01	Capital increase	-	-	-	-	-	-
5.04.03	Recognized granted options	-	-	-	-	-	-
5.04.04	Treasury shares acquired	-	-1,637	-	-	-	-1,637
5.04.06	Dividends	-	-	-	-	-	-
5.04.07	Interest on equity	-	-	-	-13,000	-	-13,000
5.04.08	Disposal/transfer of shares	-	-2,193	-	-	-	-2,193
5.04.09	Fair value of the Matching Shares Plan	-	2,021	-	-	-	2,021
5.05	Total comprehensive income	-	-	-	33,231	-	33,231
5.05.01	Net profit for the period	-	-	-	33,231	-	33,231
5.05.02	Other comprehensive income	-	-	-	-	-	-
5.07	Closing balance	1,212,695	-23,595	90,942	20,231	-	1,300,273

Individual Financial Statements / Statement of Changes in Equity / SCE - 01/01/2025 to 03/31/2025
(In thousands of reais)

.Account Code	Account Description	Paid-in capital	Capital reserves, options granted and treasury shares	Income reserves	Retained earnings (accumulated losses)	Other comprehensive income	Equity
5.01	Opening balances	981,773	-21,537	273,683	-	795	1,234,714
5.02	Prior-year adjustments	-	-	-	-	-	-
5.03	Adjusted opening balances	981,773	-21,537	273,683	-	795	1,234,714
5.04	Capital transactions with shareholders	-	-680	-	-13,000	-	-13,680
5.04.01	Capital increase	-	-	-	-	-	-
5.04.03	Recognized granted options	-	-	-	-	-	-
5.04.04	Treasury shares acquired	-	-1,356	-	-	-	-1,356
5.04.06	Dividends	-	-	-	-	-	-
5.04.07	Interest on equity	-	-	-	-13,000	-	-13,000
5.04.09	Fair value of the Matching Shares Plan	-	1,861	-	-	-	1,861
5.04.10	Disposal/transfer of shares	-	-1,185	-	-	-	-1,185
5.05	Total comprehensive income	-	-	-	25,466	-675	24,791
5.05.01	Net profit for the period	-	-	-	25,466	-	25,466
5.05.02	Other comprehensive income	-	-	-	-	-675	-675
5.07	Closing balance	981,773	-22,217	273,683	12,466	120	1,245,825

**Individual Financial Statements / Statement of Value Added
(In thousands of reais)**

Account Code	Account Description	Current YTD 01/01/2026 to 03/31/2026	Prior YTD 01/01/2025 to 03/31/2025
7.01	Revenue	1,651,363	1,459,399
7.01.01	Sales of goods, products and services	1,539,212	1,337,702
7.01.02	Other revenue	112,985	121,586
7.01.04	Reversal of/allowance for expected credit losses	-834	111
7.02	Inputs acquired from third parties	-1,162,271	-1,020,827
7.02.01	Cost of products, goods and services	-1,044,362	-924,716
7.02.02	Material, energy, services from third parties and other	-120,191	-109,042
7.02.03	Loss/Recovery of assets	2,282	12,931
7.03	Gross value added	489,092	438,572
7.04	Retentions	-61,666	-56,442
7.04.01	Depreciation, amortization and depletion	-61,666	-56,442
7.05	Net value added generated	427,426	382,130
7.06	Value added received in transfer	20,308	19,895
7.06.01	Equity pickup	4,478	1,914
7.06.02	Finance income	15,830	17,981
7.07	Total value added distributable	447,734	402,025
7.08	Distribution of value added	447,734	402,025
7.08.01	Personnel	167,240	153,711
7.08.01.01	Direct Remuneration	135,133	127,185
7.08.01.02	Benefits	19,167	15,487
7.08.01.03	Severance Indemnity Fund (FGTS)	12,940	11,039
7.08.02	Taxes, charges and contributions	189,568	169,694
7.08.02.01	Federal	54,503	51,308
7.08.02.02	State	132,049	115,409
7.08.02.03	Local	3,016	2,977
7.08.03	Remuneration of third-party capital	57,695	53,154
7.08.03.01	Interest	47,152	43,442
7.08.03.02	Rent	10,543	9,712
7.08.04	Equity remuneration	33,231	25,466
7.08.04.01	Interest on Equity (IOE)	13,000	13,000
7.08.04.03	Retained Profits/Loss for the period	20,231	12,466

Consolidated Financial Statements / Statement of Financial Position - Assets (In thousands of reais)

Account Code	Account Description	Current Year	Prior Year
		03/31/2026	12/31/2025
1	Total assets	3,663,514	3,830,510
1.01	Current assets	2,145,465	2,297,587
1.01.01	Cash and cash equivalents	17,277	43,745
1.01.02	Short-term investments	286,726	386,751
1.01.02.01	Financial Assets Measured at Fair Value Through Profit or Loss	286,726	386,751
1.01.02.01.03	Short-term investments	286,726	386,751
1.01.03	Accounts receivable	630,671	672,045
1.01.03.01	Trade accounts receivable	542,282	574,182
1.01.03.02	Other accounts receivable	88,389	97,863
1.01.04	Inventories	1,183,765	1,166,554
1.01.06	Taxes recoverable	26,612	28,078
1.01.06.01	Current taxes recoverable	26,612	28,078
1.01.06.01.01	Income tax and social contribution recoverable	3,810	5,124
1.01.06.01.02	Other taxes recoverable	22,802	22,954
1.01.08	Other current assets	414	414
1.01.08.01	Noncurrent assets for sale	414	414
1.01.08.01.01	Properties available for sale	414	414
1.02	Noncurrent assets	1,518,049	1,532,923
1.02.01	Long-term assets	76,760	80,779
1.02.01.07	Deferred taxes	57,157	59,949
1.02.01.07.01	Deferred income tax and social contribution	57,157	59,949
1.02.01.08	Prepaid expenses	1,004	1,300
1.02.01.10	Other non-current assets	18,599	19,530
1.02.01.10.03	Other taxes recoverable	14,117	14,465
1.02.01.10.04	Judicial deposits	3,618	4,205
1.02.01.10.05	Other assets	864	860
1.02.02	Investments	9,140	8,253
1.02.02.01	Equity interests	9,140	8,253
1.02.02.01.05	Other investments	9,140	8,253
1.02.03	Property, plant and equipment (PPE)	1,324,083	1,335,365
1.02.03.01	Property, plant and equipment in operation	589,088	593,793
1.02.03.02	Right-of-use assets - Lease	705,681	718,797
1.02.03.03	Property, plant and equipment under construction/acquisition	29,314	22,775
1.02.04	Intangible assets	108,066	108,526
1.02.04.01	Intangible assets	108,066	108,526
1.02.04.01.02	Intangible assets	108,066	108,526

Consolidated Financial Statements / Statement of Financial Position - Liabilities and Equity (In thousands of reais)

Account Code	Account Description	Current Year 03/31/2026	Prior Year 12/31/2025
2	Total liabilities	3,663,514	3,830,510
2.01	Current liabilities	1,184,327	1,320,670
2.01.01	Social and labor obligations	90,533	85,488
2.01.01.01	Social obligations	19,984	21,474
2.01.01.02	Labor obligations	70,549	64,014
2.01.02	Trade accounts payable	680,522	725,307
2.01.02.01	Trade accounts payable – domestic	680,522	725,307
2.01.02.01.01	Trade accounts payable – domestic	680,179	725,307
2.01.02.01.02	Trade accounts payable - forfaiting	343	-
2.01.03	Tax obligations	49,023	59,637
2.01.03.01	Federal tax obligations	8,892	19,722
2.01.03.01.01	Income tax and social contribution payable	1,239	6,790
2.01.03.01.02	Other federal tax obligations	7,653	12,932
2.01.03.02	State tax obligations	37,922	37,803
2.01.03.03	Local tax obligations	2,209	2,112
2.01.04	Loans and financing	268,400	328,704
2.01.04.01	Loans and financing	21,340	116,767
2.01.04.01.01	In domestic currency	21,340	116,767
2.01.04.02	Debenture	109,062	75,048
2.01.04.03	Financing through lease	137,998	136,889
2.01.05	Other obligations	84,445	112,947
2.01.05.02	Other	84,445	112,947
2.01.05.02.01	Dividends and interest on equity payable	14,161	23,948
2.01.05.02.04	Profit sharing payable	18,254	18,401
2.01.05.02.05	Other liabilities	52,030	65,244
2.01.05.02.06	Derivative financial instruments	-	5,354
2.01.06	Provisions	11,404	8,587
2.01.06.01	Provisions for tax, social security, labor and civil contingencies	11,404	8,587
2.01.06.01.05	Other provisions	11,404	8,587
2.02	Noncurrent liabilities	1,178,914	1,227,989
2.02.01	Loans and financing	1,117,245	1,177,561
2.02.01.01	Loans and financing	160,541	160,159
2.02.01.01.01	In domestic currency	160,541	160,159
2.02.01.02	Debentures	310,000	360,000
2.02.01.03	Financing through lease	646,704	657,402
2.02.02	Other obligations	54,046	42,805
2.02.02.02	Other	54,046	42,805
2.02.02.02.03	Interest on equity	45,311	34,070
2.02.02.02.04	Other obligations	8,735	8,735
2.02.04	Provisions	7,623	7,623
2.02.04.01	Provisions for tax, social security, labor and civil contingencies	7,623	7,623
2.02.04.01.01	Provisions for tax contingencies	918	884
2.02.04.01.02	Provisions for social security and labor contingencies	6,705	6,739
2.03	Consolidated net equity	1,300,273	1,281,851
2.03.01	Realized share capital	1,212,695	1,212,695
2.03.01.01	Share capital	1,227,143	1,227,143
2.03.01.02	Expenditure with issuance of shares	-14,448	-14,448
2.03.02	Capital reserves	-23,595	-21,786
2.03.02.05	Treasury shares	-15,958	-21,359
2.03.02.07	Goodwill reserve	-11,421	-8,233
2.03.02.08	Long-term incentive reserve	3,784	7,806
2.03.04	Profit reserve	90,942	90,942
2.03.04.01	Legal reserve	24,053	24,053
2.03.04.10	Reserve for capital increase	66,889	66,889
2.03.05	Accumulated Profit/Loss	20,231	-

**Consolidated Financial Statements / Statement of Profit or Loss
(In thousands of reais)**

Account Code	Account Description	Current Year 01/01/2026 to 03/31/2026	Prior Year Accumulated 01/01/2025 to 03/31/2025
3.01	Revenue from sale of goods and/or services	1,449,661	1,258,688
3.01.01	Gross sales of goods and services	1,570,813	1,356,696
3.01.02	Sales taxes	-104,375	-82,628
3.01.03	Returns and unconditional discounts	-16,777	-15,380
3.02	Cost of goods and/or services	-986,973	-857,593
3.03	Gross income	462,688	401,095
3.04	Operating income/expenses	-394,521	-347,766
3.04.01	Selling expenses	-350,323	-320,583
3.04.02	General and administrative expenses	-47,933	-42,866
3.04.04	Other operating income	3,735	15,683
3.05	Income before finance income (costs) and taxes	68,167	53,329
3.06	Finance income (costs)	-30,991	-24,057
3.06.01	Finance income	16,431	19,490
3.06.02	Finance costs	-47,422	-43,547
3.07	Income before income taxes	37,176	29,272
3.08	Income and social contribution taxes	-3,945	-3,806
3.08.01	Current	-1,152	-4,993
3.08.02	Deferred	-2,793	1,187
3.09	Net income from ongoing operations	33,231	25,466
3.11	Consolidated income (loss) for the period	33,231	25,466
3.11.01	Attributable to Owners of the Parent	33,231	25,466
3.99	Earnings per share (reais / share)		
3.99.01	Basic earnings per share		
3.99.01.01	Common shares	0.22	0.22
3.99.01.02	Preferred shares	-	-
3.99.02	Diluted earnings per share		
3.99.02.01	Common shares	0.22	0.17
3.99.02.02	Preferred shares	-	-

**Consolidated Financial Statements/ Statement of Comprehensive Income
(In thousands of reais)**

Account		Current Year Accumulated	Same Prior-Year Accumulated
Code	Account Description	01/01/2026 to 03/31/2026	01/01/2025 to 03/31/2025
4.01	Consolidated net profit for the period	33,231	25,466
4.02	Other comprehensive income	-	120
4.03	Consolidated comprehensive income for the period	33,231	25,586
4.03.01	Attributable to controlling shareholders	33,231	25,586

Consolidated Financial Statements / Statement of Cash Flows (Indirect Method) (In thousands of reais)

Account Code	Account Description	Current YTD 01/01/2026 to 03/31/2026	Prior YTD 01/01/2025 to 03/31/2025
6.01	Net cash flows from operating activities	77,290	99,622
6.01.01	Cash generated from operations	124,037	96,676
6.01.01.01	Net income for the period	33,231	25,466
6.01.01.02	Depreciation and amortization	62,054	56,833
6.01.01.03	Provision for contingent liabilities	-	649
6.01.01.04	Cost of permanent assets written-off/sold	216	167
6.01.01.05	Provision for doubtful debtors	835	-111
6.01.01.06	Provision for inventory losses	77	227
6.01.01.07	Stock plans or share subscription	2,021	1,861
6.01.01.09	Deferred income and social contribution taxes	2,793	-1,187
6.01.01.11	Recognition of borrowing costs	506	-
6.01.01.12	Interest on loans and financing	14,559	-4,390
6.01.01.13	Interest expenses on leases	19,886	16,837
6.01.01.14	Proceeds from the sale of property, plant and equipment	-2,924	-
6.01.01.16	Exchange gains (losses) on short-term investments	756	-
6.01.01.18	Income from short-term investments	-11,125	-4,669
6.01.01.19	Current income tax and social contribution	1,152	4,993
6.01.02	Changes in assets and liabilities	-46,747	2,946
6.01.02.01	Credits receivable from customers	31,065	-6,804
6.01.02.02	Inventories	-17,288	193,047
6.01.02.03	Trade accounts payable	-45,128	-174,045
6.01.02.04	Trade accounts payable - forfeiting	343	-
6.01.02.05	Taxes, contribution taxes and social obligations	-4,323	-2,825
6.01.02.06	Judicial deposits	587	-25
6.01.02.07	Other taxes recoverable	661	-15,555
6.01.02.08	Other asset groups	8,879	40,436
6.01.02.09	Other liability groups	-20,297	-24,941
6.01.02.11	Income tax and social contribution paid	-1,246	-6,342
6.02	Net cash flows from investment activities	86,972	-9,657
6.02.01	Acquisition of property, plant and equipment (PPE)	-19,202	-23,133
6.02.02	Acquisition of intangible assets	-7,220	-8,482
6.02.03	Short-term investments	-68,873	-52,324
6.02.04	Redemption of short-term investments	179,267	74,282
6.02.05	Proceeds from the sale of property, plant and equipment	3,000	-
6.03	Net cash flows from financing activities	-190,730	-81,734
6.03.01	Payment of dividends and interest on equity	-9,787	-7,737
6.03.03	Loans/financing fundraising	-	95,342
6.03.04	Commercial lease payment	-53,210	-49,681
6.03.06	Acquisition of own shares	-1,637	-1,356
6.03.08	Repayment of principal - financing	-90,000	-90,000
6.03.09	Payment of interest - financing	-36,096	-28,302
6.05	Increase (Decrease) of Cash and Equivalents	-26,468	8,231
6.05.01	Opening balance of cash and equivalents	43,745	79,995
6.05.02	Closing balance of cash and equivalents	17,277	88,226

Consolidated Financial Statements / Statement of Changes in Equity - SCE - 01/01/2026 to 03/31/2026
(In thousands of reais)

Account Code	Account Description	Paid-in capital	Capital reserves, options granted and treasury shares	Income reserves	Retained earnings (accumulated losses)	Other comprehensive income	Equity	Noncontrolling interests	Consolidated equity
5.01	Opening balance	1,212,695	-21,786	90,942	-	-	1,281,851	-	1,281,851
5.02	Prior-year adjustments	-	-	-	-	-	-	-	-
5.03	Adjusted opening balance	1,212,695	-21,786	90,942	-	-	1,281,851	-	1,281,851
5.04	Capital transaction with shareholders	-	-1,809	-	-13,000	-	-14,809	-	-14,809
5.04.01	Capital increase	-	-	-	-	-	-	-	-
5.04.03	Recognized granted options	-	-	-	-	-	-	-	-
5.04.04	Treasury shares acquired	-	-1,637	-	-	-	1,637	-	1,637
5.04.06	Dividends	-	-	-	-	-	-	-	-
5.04.07	Interest on equity	-	-	-	-13,000	-	-13,000	-	-13,000
5.04.08	Disposal/transfer of shares	-	-2,193	-	-	-	-2,193	-	-2,193
5.04.09	Fair value of the Matching Shares Plan	-	2,021	-	-	-	2,021	-	2,021
5.05	Total comprehensive income	-	-	-	33,231	-	33,231	-	33,231
5.05.01	Net profit for the period	-	-	-	33,231	-	33,231	-	33,231
5.05.02	Other comprehensive income	-	-	-	-	-	-	-	-
5.07	Closing balance	1,212,695	-23,595	90,942	20,231	-	1,300,273	-	1,300,273

Consolidated Financial Statements / Statement of Changes in Equity - SCE - 01/01/2025 to 03/31/2025
(In thousands of reais)

.Account Code	Account Description	Paid-in capital	Capital reserves, options granted and treasury shares	Income reserves	Retained earnings (accumulated losses)	Other comprehensive income	Equity	Noncontrolling interests	Consolidated equity
5.01	Opening balance	981,773	-21,537	273,683	-	795	1,234,714	-	1,234,714
5.02	Prior-year adjustments	-	-	-	-	-	-	-	-
5.03	Adjusted opening balance	981,773	-21,537	273,683	-	795	1,234,714	-	1,234,714
5.04	Capital transaction with shareholders	-	-680	-	-13,000	-	-13,680	-	-13,680
5.04.01	Capital increase	-	-	-	-	-	-	-	-
5.04.03	Recognized granted options	-	-	-	-	-	-	-	-
5.04.04	Treasury shares acquired	-	-1,356	-	-	-	-1,356	-	-1,356
5.04.06	Dividends	-	-	-	-	-	-	-	-
5.04.07	Interest on equity	-	-	-	-13,000	-	-13,000	-	-13,000
5.04.08	Disposal/transfer of shares	-	-	-	-	-	-	-	-
5.04.09	Fair value of the Matching Shares Plan	-	1,861	-	-	-	1,861	-	1,861
5.04.10	Goodwill/discount in vesting payments	-	-1,185	-	-	-	-1,185	-	-1,185
5.05	Total comprehensive income	-	-	-	25,466	-675	24,791	-	24,791
5.05.01	Net profit for the period	-	-	-	25,466	-	25,466	-	25,466
5.05.02	Other comprehensive income	-	-	-	-	-675	-675	-	-675
5.07	Closing balance	981,773	-22,217	273,683	12,466	120	1,245,825	-	1,245,825

**Consolidated Financial Statements / Statement of Value Added
(In thousands of reais)**

Account Code	Account Description	Current YTD 01/01/2026 to 03/31/2026	Prior YTD 01/01/2025 to 03/31/2025
7.01	Revenue	1,696,013	1,498,844
7.01.01	Sales of goods, products and services	1,583,852	1,376,967
7.01.02	Other revenue	112,995	121,766
7.01.04	Reversal of/allowance for doubtful credits	-834	111
7.02	Inputs acquired from third-parties	-1,198,081	-1,057,590
7.02.01	Cost of products, goods and services	-1,078,118	-959,739
7.02.02	Material, energy, servs. from third parties and other	-122,098	-110,713
7.02.03	Loss/Recovery of asset	2,135	12,862
7.03	Gross value added	497,932	441,254
7.04	Retentions	-62,054	-56,833
7.04.01	Depreciation, amortization and depletion	-62,054	-56,833
7.05	Net value added generated	435,878	384,421
7.06	Value added received in transfers	17,146	21,044
7.06.02	Finance income	17,146	21,044
7.07	Total value added distributable	453,024	405,465
7.08	Value added distribution	453,024	405,465
7.08.01	Personnel	168,046	154,230
7.08.01.01	Direct Remuneration	135,811	127,588
7.08.01.02	Benefits	19,244	15,571
7.08.01.03	Severance Indemnity Fund (FGTS)	12,991	11,071
7.08.02	Taxes, charges and contributions	193,445	171,014
7.08.02.01	Federal	57,340	52,328
7.08.02.02	State	132,958	115,571
7.08.02.03	Local	3,147	3,115
7.08.03	Remuneration of third-party capital	58,302	54,755
7.08.03.01	Interest	47,769	45,178
7.08.03.02	Rent	10,533	9,577
7.08.04	Equity remuneration	33,231	25,466
7.08.04.01	Interest on equity	13,000	13,000
7.08.04.03	Retained earnings / losses for the period	20,231	12,466

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Notes to the interim financial information

March 31, 2026

(In thousands of reais)

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Balance sheet

March 31, 2026 and December 31, 2025

(In thousands of reais)

	Note	Individual		Consolidated			Note	Individual		Consolidated	
		03/31/2026	12/31/2025	03/31/2026	12/31/2025			03/31/2026	12/31/2025		
Assets						Liabilities					
Current						Current					
Cash and cash equivalents	6	16,355	42,541	17,277	43,745	Payroll and related charges		88,962	84,088	90,533	85,488
Short-term investments	6	242,466	376,761	286,726	386,751	Trade accounts payable	16	688,599	734,761	680,179	725,307
Trade accounts receivable	7	534,434	567,462	542,282	574,182	Trade accounts payable – forfeiting	16	343	-	343	-
Other accounts receivable		87,805	97,509	88,389	97,863	Tax obligations	18	45,525	55,562	49,023	59,637
Inventories	8	1,158,426	1,142,616	1,183,765	1,166,554	Loans and financing	17	124,096	185,960	130,402	191,815
Income tax and social contribution	9	2,540	3,560	3,810	5,124	Leases payable	20	137,998	136,889	137,998	136,889
Taxes recoverable	10	22,593	22,821	22,802	22,954	Derivative financial instruments		-	5,354	-	5,354
Properties available for sale		-	-	414	414	Interest on equity	17	14,161	23,948	14,161	23,948
						Profit sharing payable	19	18,043	18,190	18,254	18,401
						Other liabilities		50,151	67,100	52,030	65,244
						Other provisions		11,338	8,525	11,404	8,587
						Payables to subsidiaries	30	-	27,000	-	-
Total current assets		2,064,619	2,253,270	2,145,465	2,297,587	Total current liabilities		1,179,216	1,347,377	1,184,327	1,320,670
Noncurrent						Noncurrent					
Deferred income tax and social contribution	14	47,360	50,254	57,157	59,949	Loans and financing	17	448,816	498,378	470,541	520,159
Prepaid expenses		1,004	1,300	1,004	1,300	Leases payable	20	646,704	657,402	646,704	657,402
Taxes recoverable	10	14,117	14,465	14,117	14,465	Interest on equity	17	45,311	34,070	45,311	34,070
Judicial deposits	21	3,618	4,205	3,618	4,205	Other obligations		8,735	8,735	8,735	8,735
Other assets		864	860	864	860	Provision for contingencies	21	6,635	6,635	7,623	7,623
Equity interests	11	77,320	72,842	-	-						
Other investments		9,141	8,253	9,140	8,253	Total noncurrent liabilities		1,156,201	1,205,220	1,178,914	1,227,989
Property, plant and equipment (PPE)	12	575,942	580,266	589,088	593,793						
Property, plant and equipment (PPE) in operation	12	29,314	22,775	29,314	22,775	Equity	22				
Right of use	20	705,681	718,797	705,681	718,797	Capital		1,212,695	1,212,695	1,212,695	1,212,695
Intangible assets	13	106,710	107,161	108,066	108,526	Treasury shares		(15,958)	(21,359)	(15,958)	(21,359)
Total noncurrent assets		1,571,071	1,581,178	1,518,049	1,532,923	Goodwill reserve		(11,421)	(8,233)	(11,421)	(8,233)
						Long-term incentive reserve		3,784	7,806	3,784	7,806
						Income reserve		90,942	90,942	90,942	90,942
						Retained earnings		20,231	-	20,231	-
						Total equity		1,300,273	1,281,851	1,300,273	1,281,851
Total assets		3,635,690	3,834,448	3,663,514	3,830,510	Total liabilities		3,635,690	3,834,448	3,663,514	3,830,510

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

Statements of profit or loss

March 31, 2026 and 2025

(In thousands of reais)

	Note	Individual		Consolidated	
		03/31/2026	03/31/2025	03/31/2026	03/31/2025
Gross sales of products and services	25	1,555,599	1,351,854	1,570,813	1,356,696
Sales taxes	25	(101,338)	(81,958)	(104,375)	(82,628)
Returns and unconditional discounts	25	(16,388)	(14,152)	(16,777)	(15,380)
Net revenue from sales and services	25	1,437,873	1,255,744	1,449,661	1,258,688
Cost of goods sold and services rendered	26	(982,774)	(857,949)	(986,973)	(857,593)
Gross profit		455,099	397,795	462,688	401,095
Selling expenses	27	(348,282)	(319,253)	(350,323)	(320,583)
General and administrative expenses	27	(46,692)	(41,751)	(47,933)	(42,866)
Other operating income (expenses), net	28	3,748	15,554	3,735	15,683
Equity pickup	11	4,478	1,914	-	-
		(386,748)	(343,536)	(394,521)	(347,766)
Operating income before finance income (costs)		68,351	54,259	68,167	53,329
Finance income (costs)					
Finance income	29	15,312	17,637	16,431	19,490
Finance costs	29	(46,987)	(42,983)	(47,422)	(43,547)
		(31,675)	(25,346)	(30,991)	(24,057)
Income before income and social contribution taxes		36,676	28,913	37,176	29,272
Income and social contribution taxes					
Current	15	(551)	(3,911)	(1,152)	(4,993)
Deferred	15	(2,894)	464	(2,793)	1,187
		(3,445)	(3,447)	(3,945)	(3,806)
Net income for the period		33,231	25,466	33,231	25,466
Basic earnings per common share		0.22	0.17	0.22	0.17
Diluted earnings per common share		0.22	0.17	0.22	0.17

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

Statements of comprehensive income

March 31, 2026 and 2025

(In thousands of reais)

	Individual		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Net income for the period	33,231	25,466	33,231	25,466
Other comprehensive income	-	120	-	120
Total comprehensive income for the period	33,231	25,586	33,231	25,586

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

Statements of changes in equity

March 31, 2026 and 2025

(In thousands of reais)

	Capital	Treasury shares	Capital reserve - stock option plan	Income reserve				Retained earnings	Other comprehensive income	Total
				Tax incentives	Legal reserve	For capital increase	Proposed additional dividends and interest on equity			
Balances at December 31, 2024	981,773	(23,993)	2,456	180,684	17,823	50,238	24,938	-	795	1,234,714
Acquisition of own shares	-	(1,356)	-	-	-	-	-	-	-	(1,356)
Proposed interest on equity (IOE)	-	-	-	-	-	-	-	(13,000)	-	(13,000)
Disposal/transfer of shares	-	6,099	(7,284)	-	-	-	-	-	-	(1,185)
Fair value of matching share plan	-	-	1,861	-	-	-	-	-	-	1,861
Net income for the period	-	-	-	-	-	-	-	25,466	-	25,466
Other comprehensive income	-	-	-	-	-	-	-	-	(675)	(675)
Balances at March 31, 2025	981,773	(19,250)	(2,967)	180,684	17,823	50,238	24,938	12,466	120	1,245,825
Balances at December 31, 2025	1,212,695	(21,359)	(427)	-	24,053	66,889	-	-	-	1,281,851
Acquisition of own shares	-	(1,637)	-	-	-	-	-	-	-	(1,637)
Disposal/transfer of shares	-	7,038	(9,231)	-	-	-	-	-	-	(2,193)
Interest on equity	-	-	-	-	-	-	-	(13,000)	-	(13,000)
Fair value of matching share plan	-	-	2,021	-	-	-	-	-	-	2,021
Net income for the period	-	-	-	-	-	-	-	33,231	-	33,231
Balances at March 31, 2026	1,212,695	(15,958)	(7,637)	-	24,053	66,889	-	20,231	-	1,300,273

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

Statements of cash flows

March 31, 2026 and 2025

(In thousands of reais)

	Note	Individual		Consolidated	
		03/31/2026	03/31/2025	03/31/2026	03/31/2025
Cash flows from operating activities					
Net income for the year		33,231	25,466	33,231	25,466
Adjustments:					
Depreciation/amortization of property, plant and equipment and intangible assets	12, 13 & 20	61,666	56,442	62,054	56,833
Provision for contingent liabilities	21	-	693	-	649
Equity pickup	11	(4,478)	(1,914)	-	-
Cost of property, plant and equipment and intangible assets written off	12 & 13	182	115	216	167
Allowance for expected credit losses	7	835	(111)	835	(111)
Provision for inventory losses	8	(8)	227	77	227
Stock option plan or share subscription		2,021	1,861	2,021	1,861
Deferred income and social contribution taxes	15	2,894	(464)	2,793	(1,187)
Current income tax and social contribution	15	551	3,911	1,152	4,993
Interest on loans and financing		14,282	(4,792)	14,559	(4,390)
Interest expenses on leases		19,886	16,837	19,886	16,837
Recognition of borrowing costs	17	506	-	506	-
Income from short-term investments	29	(9,988)	(2,610)	(11,125)	(4,669)
Exchange gains (losses) on short-term investments		756	-	756	-
Proceeds from the sale of property, plant and equipment		-	-	(2,924)	-
Changes in assets and liabilities					
Trade accounts receivable	7	32,193	(6,491)	31,065	(6,804)
Inventories	8	(15,802)	191,312	(17,288)	193,047
Trade accounts payable	16	(46,162)	(173,320)	(45,128)	(174,045)
Trade accounts payable - forfeiting	16	343	-	343	-
Income and social contribution taxes payable		(4,492)	(3,075)	(4,323)	(2,825)
Judicial deposits	21	587	(25)	587	(25)
Income tax and social contribution paid		(671)	(5,038)	(1,246)	(6,342)
Taxes recoverable		1,045	(15,034)	661	(15,555)
Other asset groups		9,108	40,427	8,879	40,436
Other liability groups		(24,017)	(24,434)	(20,297)	(24,941)
Net cash flows from operating activities		74,468	99,983	77,290	99,622
Cash flows from investing activities					
Acquisition of property, plant and equipment	12	(19,169)	(22,274)	(19,202)	(23,133)
Acquisition of intangible assets	13	(7,142)	(8,330)	(7,220)	(8,482)
Short-term investments		(32,200)	(44,850)	(68,873)	(52,324)
Redemption of short-term investments		175,727	71,535	179,267	74,282
Proceeds from the sale of property, plant and equipment		-	-	3,000	-
Net cash flows from investing activities		117,216	(3,919)	86,972	(9,657)
Cash flows from financing activities					
Payment of interest on equity	17	(9,787)	(7,737)	(9,787)	(7,737)
Acquisition of own shares		(1,637)	(1,356)	(1,637)	(1,356)
Loans/financing (principal) taken out	17	-	90,000	-	95,342
Payment of leases	17	(53,210)	(49,681)	(53,210)	(49,681)
Repayment of principal - financing	17	(90,000)	(90,000)	(90,000)	(90,000)
Payment of interest - financing	17	(36,045)	(28,302)	(36,096)	(28,302)
Intragroup loans		(27,000)	-	-	-
Interest paid on intragroup loans		(191)	-	-	-
Net cash flows from financing activities		(217,870)	(87,076)	(190,730)	(81,734)
Net decrease in cash and cash equivalents		(26,186)	8,988	(26,468)	8,231
Cash and cash equivalents at beginning of period		42,541	78,903	43,745	79,995
Cash and cash equivalents at end of period		16,355	87,891	17,277	88,226
Net decrease in cash and cash equivalents		(26,186)	8,988	(26,468)	8,231

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

Statements of value added

March 31, 2026 and 2025

(In thousands of reais)

	Individual		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Revenues	1,651,363	1,459,399	1,696,013	1,498,844
Sales of goods, products and services	1,539,212	1,337,702	1,583,852	1,376,967
Other revenues	112,985	121,586	112,995	121,766
Allowance for expected credit losses	(834)	111	(834)	111
Bought-in inputs	(1,162,271)	(1,020,827)	(1,198,081)	(1,057,590)
Cost of goods and products sold and services rendered	(1,044,362)	(924,716)	(1,078,118)	(959,739)
Materials, energy, third-party services and other	(120,191)	(109,042)	(122,098)	(110,713)
Loss/recovery of assets	2,282	12,931	2,135	12,862
Gross value added	489,092	438,572	497,932	441,254
Depreciation and amortization	(61,666)	(56,442)	(62,054)	(56,833)
Net value added produced by the entity	427,426	382,130	435,878	384,421
Value added received in transfer	20,308	19,895	17,146	21,044
Equity pickup	4,478	1,914	-	-
Finance income	15,830	17,981	17,146	21,044
Total value added to be distributed	447,734	402,025	453,024	405,465
Distribution of value added	447,734	402,025	453,024	405,465
Personnel	167,240	153,711	168,046	154,230
Direct compensation	135,133	127,185	135,811	127,588
Benefits	19,167	15,487	19,244	15,571
Severance Pay Fund (FGTS)	12,940	11,039	12,991	11,071
Taxes, charges and contributions	189,568	169,694	193,445	171,014
Federal	54,503	51,308	57,340	52,328
State	132,049	115,409	132,958	115,571
Local	3,016	2,977	3,147	3,115
Debt remuneration	57,695	53,154	58,302	54,755
Interest	47,152	43,442	47,769	45,178
Rent	10,543	9,712	10,533	9,577
Equity remuneration	33,231	25,466	33,231	25,466
Interest on equity	13,000	13,000	13,000	13,000
Retained earnings	20,231	12,466	20,231	12,466

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

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

1. Operations

1.1 Operations

Dimed S.A. Distribuidora de Medicamentos or "Dimed" and its subsidiaries (jointly referred to as the "Company"), with head office in the city of Eldorado do Sul, state of Rio Grande do Sul, is primarily engaged in the sale of medicines, perfumery, personal care and beauty products, cosmetics and dermo-cosmetics, operating in the pharmaceutical retail industry. To support retail sales, the Company has distribution centers in the states of Rio Grande do Sul, Paraná, and Espírito Santo. There are also 661 stores distributed among the states of Rio Grande do Sul (419 stores), Santa Catarina (103 stores), Paraná (124 stores), and São Paulo (15 stores). In the 12-month period, the Company opened a total of 38 stores, 5 of which in the first quarter of 2026. In this quarter, there was also the transfer of 3 branches.

The parent company is a corporation listed on B3 S.A. - BRASIL, BOLSA, BALCÃO ("PNVL3").

Subsidiary Laboratório Industrial Farmacêutico Lifar Ltda. operates in the industrial segment, producing a wide range of products in the cosmetics, food, medicine and outsourced production segments. Such subsidiary is responsible for the production of the own brand and third-party product lines. It is the parent company of Empresa Lifar Distribuidora de Produtos Farmacêuticos Ltda., which is engaged in the distribution of the manufactured products.

Subsidiary Dimesul Gestão Imobiliária Ltda. is engaged in centralizing and optimizing the management of own and third-party properties, as well as contributing to the performance of marketplace activities.

1.2 Authorization for issue of the quarterly information

The issue of this individual and consolidated interim financial information was authorized by the Company's Board of Directors on May 6, 2026.

2. Summary of accounting policies

Accounting policies used in preparing these individual and consolidated interim financial statements are listed in the subitems described below. These policies have been consistently applied for all years presented.

2.1 Basis of preparation and presentation of individual and consolidated interim financial statements

The Company's individual and consolidated interim financial statements, contained in the Quarterly Information Form (ITR), for the quarter ended March 31, 2026, have been prepared and are being presented in accordance with technical pronouncement CPC 21 (R1) - Interim Financial Reporting and in accordance with the international standard IAS 34 - "Interim Financial Reporting", issued by the International Accounting Standards Board (IASB), and presented in accordance with the rules issued by the Brazilian Securities and Exchange Commission (CVM), applied in this quarterly financial statements.

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

Company's Management understands that all significant information related to the interim financial statements is disclosed and corresponds to the information used to manage the Company's operations.

The interim financial statements were prepared by the Company to update the users on the relevant information presented for the period and should be analyzed together with the whole financial statements for the year ended December 31, 2025.

The preparation of interim financial statements is based on historical cost, except for financial instruments measured at fair value, as per Note 5, which require the use of certain accounting estimates that affect the balances of asset, liability and profit or loss accounts, as well as the exercise of judgment by management members in the process of applying the Company's accounting policies. The most significant effects on the book accounts that involve the use of estimates or that require more complex judgments are disclosed in Note 3.

In preparing these interim financial statements, the Company followed the same accounting policies and calculation methods applied in the individual and consolidated financial statements as at December 31, 2025. The Company adopted all standards, revised standards and interpretations issued by CPC and IASB applicable to reporting periods beginning on or after January 1, 2026 and effective at the end of the reporting period.

The presentation of the individual and consolidated Statement of Value Added (DVA) is required by the Brazilian Corporate Law and by the accounting practices adopted in Brazil applicable to publicly-held companies, and this statement has been prepared in accordance with NBC TG 09 – Statement of Value Added. The Statement of Value Added is not required under the IFRS Accounting Standards. As such, for IFRS Accounting Standards purposes, this statement is presented as supplementary information.

2.1.1 Consolidated interim financial statements

The consolidated interim financial statements include the operations of the Company and of the following subsidiaries:

Company	Activity	Direct equity interest	
		2026	2025
Dimesul Gestão Imobiliária Ltda.	Management and administration of own and/or third-party properties and operation of marketplace activities.	99.99%	99.99%
Laboratório Industrial Farmacêutico Lifar Ltda.	Production of cosmetics, food, medicines and outsourced production.	99.99%	99.99%

Company	Activity	Indirect equity interest	
		2026	2025
Lifar Distribuidora de Produtos Farmacêuticos Ltda.	Pharmaceutical products distributor.	99.97%	99.97%

These consolidated interim financial statements are prepared in accordance with the consolidation practices and applicable legal provisions. The accounting practices adopted by the Subsidiaries were consistently applied and are consistent with the ones adopted by the Company. Where applicable, all transactions, balances, revenues and expenses between the Subsidiaries and the Company are fully eliminated from the consolidated interim financial statements.

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

The interim financial statement period of the Subsidiaries included in the consolidation coincides with that of the Parent Company and the accounting policies have been consistently applied in the consolidated companies and are consistent with those used in the prior year.

Income for the year is fully attributed to the controlling shareholders given that equity interest held by non-controlling shareholders corresponds to 0.01% of the consolidated.

2.2 New accounting standards and interpretations

2.2.1 IFRS S1/CBPS 01 – General requirements for disclosure of sustainability-related financial information and IFRS S2/CBPS 02 - Climate-related disclosures

With mandatory adoption for 2026 and voluntary adoption as of 2024, these standards require that the entities disclose information about their risks and opportunities relating to sustainability and the weather to assist the users of the financial statements. The Company has not early adopted such standards and has been assessing the potential impacts of their adoption.

2.2.2 CPC 51/IFRS 18 – Presentation and Disclosure in Financial Statements

The standard will come into effect on January 1, 2027, and is set to replace IAS 1/CPC 26 – Presentation of Financial Statements, introducing significant amendments to the structure and presentation of financial statements. The main amendments notably include the creation of new categories for the Statement of Profit or Loss, such as operating, investing and financing, besides requiring new subtotals for the classification of revenues and expenses. These amendments aim to improve the comparability and transparency of the financial information disclosed by entities.

The Company elected not to early adopt the standard and concluded that its application is not expected to affect the recognition and measurement criteria currently applied, being limited to the presentation of the financial statements. CPC 51/IFRS 18 will be implemented within the timeframe established by the regulatory authorities, in compliance with the transition requirements set forth in the standard..

2.2.3 IFRS 19 – Subsidiaries without Public Accountability

The new standard is effective for reporting periods beginning on or after January 1, 2027, with the objective of simplifying the process of consolidating financial statements, allowing the adoption of uniform accounting policies between the parent and subsidiary, the standard facilitates the presentation of financial reports within business groups, making them more consistent and compatible. The Company did not identify any material impacts.

2.2.4 Brazilian Tax System Reform

The implementation will take place gradually, with a transition period between 2026 and 2032, highlighting the replacement of consumption taxes (PIS, COFINS, ICMS, ISS, and IPI) with two new taxes: Contribution on Goods and Services (CBS), under federal jurisdiction, and Tax on Goods and Services (IBS), under state and municipal jurisdictions. For 2026, IBS and CBS taxes will be indicated in invoices for information purposes.

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

The Company has been continuously monitoring the related developments through the support of specialized tax advisors and, during the transition period, will adopt some measures such as adjusting the ERP systems and internal controls to reflect the new legislation, as well as providing training to internal teams.

In 2026, CBS and IBS taxes are being indicated in invoices for information purposes only, without any financial effects. Management has assessed the possible impacts of such tax reform and does not expect any material impact on the interim financial statements for the period ended March 31, 2026.

2.2.5 Amendments to IFRS 9 and IFRS 7 – Classification and Measurement of Financial Instruments

The IASB issued amendments to IFRS 9 – Financial Instruments and IFRS 7 – Financial Instruments: Disclosures that became effective beginning January 1, 2026, with a view to improving certain aspects related to the classification, measurement, and disclosure of financial assets, including clarifications applicable to financial instruments with specific contractual characteristics.

Management has assessed the relevant effects and concluded that their adoption did not materially affect the Company's interim financial statements.

2.2.6 Annual Improvements to IFRS Accounting Standards – Volume 11

The IASB issued specific adjustments aimed at clarifying wording, correcting inconsistencies, and enhancing the coherence of various accounting standards. The improvements encompass five standards: IFRS 1, IFRS 7, IFRS 9, IFRS10 and IAS 7.

The amendments are effective for annual reporting periods beginning on or after January 1, 2026, with early adoption being permitted. The Company has assessed the effects of such improvements and concluded that the interim financial statements will not be materially affected.

3. Critical accounting estimates and judgments

In preparing the individual and consolidated interim financial information, the Company uses estimates and judgments to account for certain assets, liabilities and other transactions.

Therefore, the individual and consolidated interim financial information includes various estimates referring to the allowance for doubtful accounts, provision for inventory losses, assessment of the useful lives of property, plant and equipment, fair value measurement of financial instruments, contractual payments, provisions for civil, labor and tax risks, discount rate on leases, share-based payments and certain provisions for income taxes. These judgments, estimates and assumptions are reviewed at each reporting period.

There were no changes in the methods used to calculate the estimates compared to the prior year. Therefore, as permitted by IAS 34/CPC 21 (R1) – Interim Financial Reporting, Management elected not to disclose in detail the significant accounting judgments, estimates and assumptions made by the Company.

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

Therefore, this individual and consolidated interim financial information should be read in conjunction with the individual and consolidated annual financial statements for the year ended December 31, 2025.

4. Financial risk management

4.1 Financial risk factors

The Company's activities expose it to financial risks such as: market risk (including fair value interest rate risk and cash flow interest rate risk), credit risk, liquidity risk and currency risk. The Company's global risk management program is concentrated in the unpredictability of the financial markets and aims to minimize potential adverse effects on the Company's financial performance.

The Company manages financial risks by identifying and continuously assessing potential exposures, adopting risk mitigation measures in alignment with the operational areas. The Executive Board sets out the principles for overall risk management, covering aspects such as interest rate risk, credit risk, use of financial instruments, and investment of surplus cash.

4.1.1 Market risk

Interest rate risk

The Company's interest rate risk arises from long-term borrowings and cash surplus invested in floating rate notes, such as Bank Deposit Certificates (CDB). Borrowings and investments at variable rates expose the Company to the cash flow interest rate risk. Borrowings and investments issued at fixed rates expose the Company to the fair value interest rate risk. As at March 31, 2026, the Company's borrowings and investments at variable and fixed rates were accounted for in Brazilian reais.

The Company analyzes its exposure to interest rate in a dynamic manner. Scenarios are simulated, taking into consideration the refinancing, renewal of existing positions and alternative financing, as well as new investment possibilities for cash surplus. Based on these scenarios, the Company defines a reasonable interest rate change and calculates its impact on profit or loss. The scenarios are prepared only for liabilities and assets representing key interest-bearing positions.

Currency risk

As part of its financial management strategy, the Company also conducts external funding in the 4131 format, structured with derivative financial instruments, with the objective of fully mitigating exposure to exchange rate variation. These operations provide greater financial stability, cash flexibility, and optimization of the cost of funding. The use of derivatives seeks to ensure that the effects of exchange rate volatility do not have an unfavorable impact on the Company's results.

Under CPC 48 (IFRS 9), derivatives involving assets or liabilities measured at fair value were recognized during the effective period of those transactions. In the first quarter of 2026, these transactions were fully settled and the exchange gains (losses) on debts and derivatives were offset in financial terms, eliminating the exposure to currency risks underlying those borrowings.

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

The Company has made foreign short-term investments using own cash so as to mitigate the exposure to foreign exchange fluctuations underlying foreign currency-denominated commitments. Maintaining assets in the same currency contributes to the alignment between assets and liabilities, reducing the effects of foreign exchange fluctuations on finance income (costs) and supporting more efficient liquidity management.

Sensitivity analysis

The Company's results are susceptible to variations in interest rates which apply to short-term investments, loans and financing with variable interest rates, mainly related to CDI.

For assets and liabilities exposed to interest rates (CDI), the sensitivity analysis is prepared assuming that the open amount of liabilities as at the reporting date was open during the entire period. Scenario I is based on the interest curve of CDI, accumulated on the period that represents the sum of daily interest projected over time, reflecting the market expectations on future rate trajectory and is used to internally report the interest rate risk to key Management personnel and represents the Executive Board's assessment on the reasonably possible change in interest rates.

In addition, exclusively for sensitivity analysis purposes, the Executive Board assessed the 25% growth/deterioration in interest rates in Scenario I, equivalent to a change of 346 basis points, assuming that other variables remained constant, the financial income for the period would increase by R\$5.2 million and decrease by R\$4.8 million.

Index/Operation	Scenario I	Increase in interest +25%	Decrease in interest -25%
		Scenario II	Scenario III
Short-term investments + cash and cash equivalents	36,419	45,510	27,322
Debt - CDI	(47,292)	(58,191)	(36,686)
Debt - Benchmark Rate (TR) and fixed rate	(11,867)	(14,697)	(8,160)
Effect on financial income	(22,741)	(27,379)	(17,524)

The Company maintains a non-significant portion of debts contracted at fixed rates or fixed rates plus Benchmark Rate. Fixed rates do not undergo changes due to variations in market indicators, such as CDI or Benchmark Rate. Because it is an immaterial amount, eventual fluctuations in Benchmark Rate would not lead to relevant impact on the financial statements.

For sensitivity analysis purposes solely, the Executive Board assessed a 25% increase/decrease in foreign exchange rates.

Index/Operation	Notional (R\$)	US\$	US\$ increase +25%	US\$ decrease -25%
	03/31/2026	Stable	Scenario I	Scenario II
US dollar (US\$)		5.21	6.52	3.91
Time Deposit	14,137	-	(17,671)	(10,603)
Effects of exchange differences	-	-	(17,671)	(10,603)

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

4.1.2 Credit risk

Credit risk is managed on a corporate-level basis and arises from cash and cash equivalents, as well as credit exposures with customers, both legal entities and individuals, including outstanding receivables. For banks and financial institutions, only notes of entities that have compensating transactions with the Company are accepted. The credit analysis area assesses the customer creditworthiness, taking into consideration its financial position, past experience and other factors. Individual risk limits are established based on internal or external ratings, according to the limits determined by the Board of Directors and the Executive Board. The use of credit limits is regularly monitored by the Executive Board. Sales to customers of retail branches are settled in local currency, bank transfer, agreements or by means of the main credit cards existing in the market.

The carrying amount of financial assets represents the maximum credit risk exposure. Cash flow projection is carried out based on information provided by the operating units. The Company monitors the forecasts of the Company's liquidity requirements to ensure that it has sufficient cash to meet its operating needs. It also keeps sufficient margin of credit facilities, under repurchase agreements, available for the Company at any time, so that it does not exceed limits or breach loan agreement clauses (where applicable) in any of its credit facilities. Such projection takes into consideration the Company's debt financing plans, covenant compliance, compliance with internal ratio targets of the statement of financial position and, if applicable, external regulatory or legal requirements - for instance, currency restrictions.

4.1.3 Liquidity risk

Any cash surplus, in addition to the amount required for working capital management purposes, is invested in short-term investments, choosing instruments with appropriate maturities or sufficient liquidity to provide sufficient margins as determined by the above-mentioned forecasts. As at March 31, 2026, the Company had short-term investments amounting to R\$242,466 in individual and R\$286,726 in consolidated, which generated cash inflows to manage liquidity risk.

The table below presents the Company's non-derivative financial liabilities, by maturity date, corresponding to the remaining period in the statement of financial position up to the contractual maturity date. The amounts disclosed in the table are the contractual undiscounted cash flows.

As at March 31, 2026	Consolidated				
	Contractual cash flow	Less than one year	1 to 3 years	3 to 5 years	More than 5 years
Trade accounts payable	680,522	680,522	-	-	-
Leases	1,067,588	214,010	368,606	251,328	233,644
Loans and financing	791,893	186,157	337,440	179,963	88,333
Total	2,540,003	1,080,689	706,046	431,291	321,977

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

As at December 31, 2025	Consolidated				
	Contractual cash flow	Less than one year	1 to 3 years	3 to 5 years	More than 5 years
Trade accounts payable	725,307	725,307	-	-	-
Leases	794,291	136,889	194,135	288,927	174,340
Loans and financing	907,898	247,067	396,927	182,676	81,228
Total	2,427,496	1,109,263	591,062	471,603	255,568

4.2 Capital management

The Company's objectives in managing its capital are to safeguard its ability to continue as a going concern in order to provide return for its shareholders and benefits for other stakeholders, in addition to maintaining an optimal target capital structure to reduce the cost of capital.

To maintain or adjust its capital structure, the Company may revise the policy for payment of dividends, return capital to shareholders, issue new shares, or sell assets to reduce its indebtedness, for instance. In line with other companies in the sector, the Company monitors capital based on the financial leverage ratio. This ratio corresponds to the net debt divided by total capital. Net debt corresponds to total loans (including short and long-term loans, as stated in the consolidated statement of financial position), deducted from cash and cash equivalents. Total capital is calculated through the sum of equity, as stated in the consolidated statement of financial position, plus net debt.

The Company's business strategy is to maintain its net financial indebtedness, compared to the sum of net financial debt and equity, at low levels. Financial leverage ratios as at March 31, 2026 and December 31, 2025 are summarized as follows:

	Individual		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Total loans (Note 17)	572,912	684,338	600,943	711,974
Less:				
Cash and cash equivalents (Note 6)	(16,355)	(42,541)	(17,277)	(43,745)
Short-term investments in local currency	(228,329)	(362,017)	(272,589)	(372,007)
Short-term investments in foreign currency	(14,137)	(14,744)	(14,137)	(14,744)
Net debt – A	314,091	265,036	296,940	281,478
Total equity	1,300,273	1,281,851	1,300,273	1,281,851
Total capital – B	1,614,364	1,546,887	1,597,213	1,563,329
Ratio - % - A/B	19.46	17.13	18.59	18.01

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

5. Financial instruments by category**5.1 Classification of financial assets**

Financial assets are classified according to the table below as at March 31, 2026 and December 31, 2025:

	03/31/2026			
	Individual		Consolidated	
	Amortized cost	Fair value through profit or loss	Amortized cost	Fair value through profit or loss
Cash and cash equivalents	-	16,355	-	17,277
Short-term investments in local currency	-	228,329	-	272,589
Short-term investments in foreign currency	-	14,137	-	14,137
Trade accounts receivable and other receivables	622,239	-	630,671	-
Total	622,239	258,821	630,671	304,003

	12/31/2025			
	Individual		Consolidated	
	Amortized cost	Fair value through profit or loss	Amortized cost	Fair value through profit or loss
Cash and cash equivalents	-	42,541	-	43,745
Short-term investments in local currency	-	362,017	-	372,007
Short-term investments in foreign currency	-	14,744	-	14,744
Trade accounts receivable and other receivables	664,971	-	672,045	-
Total	664,971	419,302	672,045	430,496

5.2 Classification of financial liabilities

	03/31/2026			
	Individual		Consolidated	
	Amortized cost	Fair value through profit or loss	Amortized cost	Fair value through profit or loss
Trade accounts payable	688,942	-	680,522	-
Loans and financing	572,912	-	600,943	-
Lease obligations	784,702	-	784,702	-
Derivative financial instruments	-	-	-	-
Debts with related parties	-	-	-	-
Total	2,046,556	-	2,066,167	-

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

	12/31/2025			
	Individual		Consolidated	
	Amortized cost	Fair value through profit or loss	Amortized cost	Fair value through profit or loss
Trade accounts payable	734,761	-	725,307	-
Loans and financing	684,338	-	711,974	-
Lease obligations	794,291	-	794,291	-
Derivative financial instruments	-	5,354	-	5,354
Debts with related parties	27,000	-	-	-
Total	2,240,390	5,354	2,231,572	5,354

Fair values are determined based on market price quotations, when available, or in their absence, the present value of expected cash flows. The fair values of cash and cash equivalents, trade and other accounts receivable, and trade accounts payable are equivalent to their carrying amounts.

The estimated fair value for the Parent Company's loans and financing as at March 31, 2026 was R\$385,562 and R\$409,341 on a consolidated basis, calculated at prevailing market rates, considering nature, term and risks and can be compared with the book value of R\$572,912 on the parent company and R\$600,943 on the consolidated.

5.3 Fair value hierarchy

The Company applies technical pronouncement CPC 40 (R1) for financial instruments, which requires the disclosure of fair value measurements based on the following hierarchy levels:

Level 1: prices quoted (unadjusted) in active markets for identical assets or liabilities.

Level 2: other techniques for which all inputs that have a material effect on the recorded fair value are observable, either directly or indirectly.

Level 3: techniques using inputs that have a material effect on the fair value recorded that are not based on observable market data.

The Company's financial instruments are measured using the Level 2 valuation technique. There were no transfers between levels 1, 2 and 3 until March 31, 2026.

6. Cash and cash equivalents and marketable securities**6.1 Cash and cash equivalents**

	Average rate (p.a.)	Individual		Consolidated	
		03/31/2026	12/31/2025	03/31/2026	12/31/2025
Cash on hand (retail branches)	-	5,971	5,155	5,971	5,155
Short-term bank deposits	-	2,686	14,086	3,608	15,290
Short-term investments – fixed income (*)	95.1% of CDI	7,698	23,300	7,698	23,300
Total		16,355	42,541	17,277	43,745

(*) Short-term investments mostly refer to Bank Deposit Certificates (CBD) and repurchase agreements, remunerated at a CDI percentage. Information on investment liquidity is detailed in Note 4.

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

6.2 Marketable securities

	Average rate (p.a.)	Individual		Consolidated	
		03/31/2026	12/31/2025	03/31/2026	12/31/2025
Exclusive investment fund	101.8% of CDI	228,329	362,017	260,881	363,884
Bradesco referenced fund	98.5% of CDI	-	-	11,708	8,123
Total		228,329	362,017	272,589	372,007
Short-term investments in foreign currency*	4,3% (*)	14,137	14,744	14,137	14,744
Total		242,466	376,761	286,726	386,751

(*) Fixed rate.

The exclusive investment fund GD FIM Crédito Privado is a private credit fixed income fund under the management, administration and custody of BRAM – Bradesco Asset Management S.A. *DTVM*. The investment fund does not have significant financial obligations. These are limited to asset management fees, custody fees, audit fees and expenses. The fund is exclusively for the benefit of the Company and, therefore, the financial investment in the investment fund in which the Company holds an exclusive interest has been consolidated.

Short-term investments in local currency by type are broken down as follows:

Type	Consolidated	
	03/31/2026	12/31/2025
Investment funds	133,858	197,708
Financial Treasury Bills (LFT)	138,731	174,299
Total	272,589	372,007

7. Trade accounts receivable

7.1 Breakdown of trade accounts receivable

Trade accounts receivable comprise receivables for the sales of goods:

	Individual		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Trade accounts receivable	540,204	572,397	548,052	579,117
Allowance for expected credit losses and finance charges	(5,770)	(4,935)	(5,770)	(4,935)
Total	534,434	567,462	542,282	574,182

Notes to the interim financial information

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(In thousands of reais)

7.2 Aging list of trade receivables

	<u>03/31/2026</u>	<u>12/31/2025</u>
Current		
Up to 30 days	314,588	335,792
31 to 60 days	127,974	130,580
61 to 90 days	52,329	61,377
91 to 120 days	23,506	20,439
121 to 150 days	9,669	11,925
151 to 180 days	1,797	1,420
Over 180 days	2,856	757
	<u>532,719</u>	<u>562,290</u>
Past due		
Up to 30 days	2,316	2,507
31 to 90 days	1,673	1,642
Over 90 days	3,496	5,958
	<u>7,485</u>	<u>10,107</u>
Allowance for expected credit losses	<u>(5,770)</u>	<u>(4,935)</u>
Total - Individual	<u>534,434</u>	<u>567,462</u>
Trade receivables (Lifar) – Current	6,750	4,708
Trade receivables (Lifar) – Past due	1,098	2,012
Total - Consolidated	<u>542,282</u>	<u>574,182</u>

7.3 Estimated credit losses

The allowance for expected credit losses is established based on the methodology from CPC 48/IFRS 9. The expected loss is estimated based on the analysis of the portfolio's performance, taking into consideration the likelihood of default and loss that each delay range presents. Changes in provision for impairment of accounts receivable are as follows:

	Individual		Consolidated	
	<u>03/31/2026</u>	<u>12/31/2025</u>	<u>03/31/2026</u>	<u>12/31/2025</u>
Balance at the beginning of the period	(4,935)	(7,956)	(4,935)	(7,956)
Additional allowance	(1,268)	(2,127)	(1,268)	(2,127)
Allowance amounts written off	433	5,148	433	5,148
Total	<u>(5,770)</u>	<u>(4,935)</u>	<u>(5,770)</u>	<u>(4,935)</u>

Recognition and derecognition of the allowance for expected credit losses were recorded in the statement of profit or loss for the year as "Net losses on receivables". The amounts charged to the allowance account are usually written off when there is no expectation of recovery of funds. The maximum exposure to credit risk at the reporting date is the carrying amount of each class of the abovementioned receivables.

Notes to the interim financial information

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(In thousands of reais)

8. Inventories

8.1 Breakdown of inventories

	Individual		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Goods for resale	1,145,566	1,129,241	1,147,131	1,130,513
Finished products	-	-	8,385	7,957
Raw materials	-	-	5,423	5,580
Consumables/storeroom supplies	13,028	13,551	23,139	22,740
(-) Provision for inventory losses	(168)	(176)	(313)	(236)
Total	1,158,426	1,142,616	1,183,765	1,166,554

8.2 Estimated inventory losses

	Individual		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Opening balance	(176)	(7)	(236)	(7)
Additional provision	(2)	(1,988)	(87)	(2,278)
Provision amounts written off	10	1,819	10	2,049
Closing balance	(168)	(176)	(313)	(236)

9. Income and social contribution taxes recoverable

	Individual		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Corporate Income Tax (IRPJ)	2,508	3,560	3,637	4,983
Social Contribution Tax on Net Profit (CSLL)	32	-	173	141
Total	2,540	3,560	3,810	5,124

10. Taxes recoverable

10.1 Breakdown of taxes recoverable

	Individual		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Current				
State Value-Added Tax (ICMS)	21,315	21,914	21,520	22,047
Contribution Tax on Gross Revenue for Social Integration Program (PIS)	202	123	202	123
Contribution Tax on Gross Revenue for Social Security Financing (COFINS)	929	544	933	544
Other	147	240	147	240
Total	22,593	22,821	22,802	22,954
Noncurrent				
State Value-Added Tax (ICMS)	14,117	14,465	14,117	14,465
Total	14,117	14,465	14,117	14,465

Notes to the interim financial information

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(In thousands of reais)

10.2 ICMS-ST in the state of Santa Catarina

On May 31, 2023, a final and unappealable decision was awarded by the State of Santa Catarina Court of Justice, which allows the recovery of ICMS-ST (tax substitution regime) amounts paid in excess of the amounts effectively adopted in sales, due to the ICMS-ST calculation methodology in the state of Santa Catarina. Until the first quarter of 2026, the Company partially calculated and accounted for credits (from 2011 to 2017) amounting to R\$14,950, of which R\$10,819 refers to principal and R\$4,131 to restatement. This process is still awaiting final approval, and should there be additional credits, they will be accounted for after the process is completed.

On January 14, 2026, SEFAZ SC issued a partial order through TTD-597 N°251900005710715, in the amount of R\$9,642 referring to principal. The first offset was performed for the accessory tax filing for March 2026, in the amount of R\$1,623 (R\$1,067 of principal and R\$16 referring to restatement).

10.3 Exclusion of ICMS-ST from the PIS and COFINS tax bases

On September 13, 2024, the decision that allows the recovery of PIS and COFINS amounts related to the exclusion of ICMS-ST from the PIS and COFINS tax bases owed by substituted taxpayers became final and unappealable at the Superior Court of Justice (TRF-4), granting rights to credits from September 2018 to September 2024.

Until the first quarter of 2026, an amount of R\$33,154 had been recognized, consisting of R\$24,563 in principal and R\$8,591 in monetary restatement. Offsets began in February 2025 and the amount of R\$32,438 was offset throughout 2025 and 2026. The balance of R\$716 will be offset in April 2026.

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

11. Investments in subsidiaries

11.1 Changes in investments

The Company's investments are accounted for in the Parent Company by the equity method, and are shown below:

	03/31/2026								
	Share Capital	Shares held (unit)	(%) interest	Equity	Net income for the period	Opening balance at January 1	Equity pickup	Dividends/ capital increase	Total investments
Dimesul Gestão Imobiliária Ltda.	8,978	19,999	99.99%	35,106	3,406	31,699	3,406	-	35,105
Laboratório Industrial Farmacêutico Lifar Ltda.	12,478	1,247,837,668	99.99%	43,892	512	41,143	1,072	-	42,215
Total						72,842	4,478	-	77,320

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(In thousands of reais)

	12/31/2025								
	Share Capital	Shares held (unit)	(%) interest	Equity	Net income (loss) for the year	Opening balance at January 1	Equity pickup	Dividends/ capital increase	Total investments
Dimesul Gestão Imobiliária Ltda.	8,978	19,999	99.99%	31,700	4,294	52,903	4,294	(25,499)	31,699
Laboratório Industrial Farmacêutico Lifar Ltda.	12,478	1,247,837,668	99.99%	43,379	(60)	29,239	(78)	11,978	41,143
Total						<u>82,142</u>	<u>4,216</u>	<u>(13,521)</u>	<u>72,842</u>

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

11.2 Breakdown of investments

Information related to the subsidiaries is shown below:

03/31/2026

Subsidiaries in 2026

Dimesul Gestão Imobiliária Ltda.
Laboratório Industrial Farmacêutico Lifar Ltda.
Lifar Distribuidora de Produtos Farmacêuticos Ltda.

Control	Total assets	Total liabilities	Equity
Direct interest	35,701	595	35,106
Direct interest	80,526	36,635	43,892
Indirect interest	12,418	4,027	8,391

12/31/2025

Subsidiaries in 2025

Dimesul Gestão Imobiliária Ltda.
Laboratório Industrial Farmacêutico Lifar Ltda.
Lifar Distribuidora de Produtos Farmacêuticos Ltda.

Control	Total assets	Total liabilities	Equity
Direct interest	32,355	656	31,700
Direct interest	77,416	34,037	43,379
Indirect interest	12,232	4,177	8,055

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(In thousands of reais)

12. Property, plant and equipment (PPE)

12.1 Summary of the movement in PPE (Individual)

	Properties	Machinery and equipment	Furniture and fixtures	Facilities	Computers and peripherals	Vehicles and aircraft	Improvements	PP&E in progress	Total
Balance as at December 31, 2025									
Cost	98,992	89,353	87,387	190,660	101,466	21,258	334,908	22,775	946,799
Accumulated depreciation	(14,029)	(33,592)	(33,621)	(93,238)	(67,288)	(2,867)	(99,123)	-	(343,758)
Net balance as at December 31, 2025	84,963	55,761	53,766	97,422	34,178	18,391	235,785	22,775	603,041
As at March 31, 2026									
Acquisitions	6	624	2,769	572	2,424	-	65	12,709	19,169
Write-offs	-	(1)	(59)	(62)	(7)	-	(53)	-	(182)
Depreciation	(381)	(1,390)	(1,841)	(4,044)	(3,042)	(185)	(5,889)	-	(16,772)
Transfers	-	-	(27)	11	118	-	6,068	(6,170)	-
Net balance as at March 31, 2026	84,588	54,994	54,608	93,899	33,671	18,206	235,976	29,314	605,256
As at March 31, 2026									
Cost	98,998	89,946	89,850	190,722	103,647	21,258	340,683	29,314	964,418
Accumulated depreciation	(14,410)	(34,952)	(35,242)	(96,823)	(69,976)	(3,052)	(104,707)	-	(359,162)
Net book balance	84,588	54,994	54,608	93,899	33,671	18,206	235,976	29,314	605,256

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

12.2 Summary of the changes in PPE (Consolidated)

	<u>Properties</u>	<u>Machinery and equipment</u>	<u>Furniture and fixtures</u>	<u>Facilities</u>	<u>Computers and peripherals</u>	<u>Vehicles and aircraft</u>	<u>Improvements</u>	<u>PP&E in progress</u>	<u>Total</u>
Balance as at December 31, 2025									
Cost	101,795	96,749	87,870	196,312	101,816	21,258	341,353	22,775	969,928
Accumulated depreciation	(15,437)	(36,065)	(33,830)	(96,274)	(67,464)	(2,867)	(101,423)	-	(353,360)
Net balance as at December 31, 2025	<u>86,358</u>	<u>60,684</u>	<u>54,040</u>	<u>100,038</u>	<u>34,352</u>	<u>18,391</u>	<u>239,930</u>	<u>22,775</u>	<u>616,568</u>
As at March 31, 2026									
Acquisitions	6	638	2,784	574	2,425	-	66	12,709	19,202
Write-offs	(76)	(1)	(60)	(62)	(11)	-	(53)	-	(263)
Depreciation	(385)	(1,503)	(1,849)	(4,143)	(3,059)	(185)	(5,981)	-	(17,105)
Transfers	-	-	(27)	11	118	-	6,068	(6,170)	-
Netbook value	<u>85,903</u>	<u>59,818</u>	<u>54,888</u>	<u>96,418</u>	<u>33,825</u>	<u>18,206</u>	<u>240,030</u>	<u>29,314</u>	<u>618,402</u>
As at March 31, 2026									
Cost	101,597	97,356	90,348	196,377	103,992	21,258	347,129	29,314	987,371
Accumulated depreciation	(15,694)	(37,538)	(35,460)	(99,959)	(70,167)	(3,052)	(107,099)	-	(368,969)
Net book balance	<u>85,903</u>	<u>59,818</u>	<u>54,888</u>	<u>96,418</u>	<u>33,825</u>	<u>18,206</u>	<u>240,030</u>	<u>29,314</u>	<u>618,402</u>

Notes to the interim financial information

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(In thousands of reais)

12.3 Other information

The Company detected no indication that assets could be recorded at an amount above their recoverable amount.

The weighted average depreciation rates of property, plant and equipment, considering the useful lives of the assets, are as follows:

	Average depreciation rate (% p.a.)	
	2026	2025
Properties	2	2
Machinery and equipment	7	7
Furniture and fixtures	9	9
Facilities	9	9
Computers and peripherals	24	24
Vehicles	20	20
Aircraft	4	4
Improvements	7	7

13. Intangible assets**13.1 Summary of changes in intangible assets (Individual)**

	Individual			Total
	Commerce Fund	Software	Trademarks and formulas	
Balance as at December 31, 2025				
Cost	26,150	213,034	361	239,545
Accumulated amortization	(21,081)	(111,290)	(13)	(132,384)
Net balance as at December 31, 2025	5,069	101,744	348	107,161
As at March 31, 2026				
Acquisitions	-	7,142	-	7,142
Write-offs	-	-	-	-
Amortization	(313)	(7,280)	-	(7,593)
Transfer	-	-	-	-
Net balance	4,756	101,606	348	106,710
As at March 31, 2026				
Cost	26,090	220,175	361	246,626
Accumulated amortization	(21,334)	(118,569)	(13)	(139,916)
Net book balance	4,756	101,606	348	106,710

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(In thousands of reais)

13.2 Summary of changes in intangible assets (Consolidated)

	Consolidated			Total
	Commerce Fund	Software	Trademarks and formulas	
Balance as at December 31, 2025				
Cost	26,150	214,348	1,408	241,906
Accumulated amortization	(21,081)	(112,070)	(229)	(133,380)
Net balance as at December 31, 2025	<u>5,069</u>	<u>102,278</u>	<u>1,179</u>	<u>108,526</u>
As at March 31, 2026				
Acquisitions	-	7,154	66	7,220
Write-offs	-	-	(29)	(29)
Amortization	(313)	(7,317)	(21)	(7,651)
Transfer	-	-	-	-
Net balance	<u>4,756</u>	<u>102,115</u>	<u>1,195</u>	<u>108,066</u>
As at March 31, 2026				
Cost	26,090	221,502	1,437	249,029
Accumulated amortization	(21,334)	(119,387)	(242)	(140,963)
Net book balance	<u>4,756</u>	<u>102,115</u>	<u>1,195</u>	<u>108,066</u>

13.3 Other information

The Company detected no indication that assets could be recorded at an amount above their recoverable amount. The weighted average amortization rates of intangible assets are as follows:

	Average amortization rate	
	(% p.a.)	
	2026	2025
Commerce fund	13	13
Software	18	18
Trademarks and formulas	10	10

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(In thousands of reais)

14. Deferred income tax and social contribution, net

14.1 Breakdown

Deferred income tax and social contribution are calculated on the corresponding temporary differences between the tax bases of assets and liabilities and their carrying amounts recorded in the interim financial statements. The applicable tax rates, currently defined for calculation of deferred taxes, are 25% for income tax and 9% for social contribution tax. Deferred tax assets are recognized to the extent that it is probable that future taxable profit will be available to offset temporary differences, based on deferred income projections prepared and grounded on internal assumptions and future economic scenarios that may, therefore, suffer changes.

	Individual		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Temporary additions				
(Reversal) Provision for inventory losses	168	176	313	236
(Reversal) Provision for labor and tax indemnities	6,811	6,811	7,799	7,799
(Reversal) Provision for profit sharing	18,190	18,190	18,397	18,191
(Reversal) Allowance for expected credit losses	5,770	4,935	5,770	4,935
Net effect - IFRS 16	79,020	75,493	79,020	75,493
Fair value - Matching shares	3,784	8,427	3,784	8,427
Foreign exchange differences – Cash basis	472	3,860	472	3,860
Derivative instruments	-	5,354	-	5,354
Other provisions	11,641	9,840	11,708	9,903
Total tax base	125,856	133,086	127,263	134,198
Income tax at the rate of 25%	31,463	33,272	31,816	33,549
Income tax on tax loss	2,312	2,621	9,163	9,472
Social contribution tax at the rate of 9%	11,327	11,978	11,454	12,078
Social contribution tax on tax loss	2,258	2,383	4,724	4,850
Total deferred tax assets	47,360	50,254	57,157	59,949
Total deferred taxes, net	47,360	50,254	57,157	59,949

14.2 Deferred tax realization

Based on the Company's deferred income projections and considering the history of realization of the assets that generated the income and social contribution tax balance, the estimated realization schedule is as follows:

	Individual	Consolidated
	03/31/2026	03/31/2026
2026	23,680	28,577
2027	5,920	7,145
2028	5,920	7,145
2029	5,920	7,145
2030	5,920	7,145
Total	47,360	57,157

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15. Reconciliation of income and social contribution taxes

	Individual		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Income before income tax and social contribution	36,676	28,913	37,176	29,272
Combined tax rate	34%	34%	34%	34%
Tax expense at nominal rate	(12,470)	(9,830)	(12,640)	(9,952)
Other nondeductible revenue (expenses)	(257)	(1,113)	(66)	(817)
Interest on equity – Benefit	4,420	4,420	4,420	4,420
Equity pick-up	1,522	651	-	-
Credits arising from lawsuits	457	1,502	457	1,502
Tax incentives – Workers’ Meal Program (PAT)	19	70	19	70
Tax incentives – investment grant – deemed income	1,701	-	1,701	-
Reversal of the effect of the taxable profit on the subsidiary using the deemed income regime	-	-	1,306	727
Taxation under deemed income using gross revenue for the tax base	-	-	(442)	(622)
Tax incentives – Technological innovation – Benefit	914	846	968	846
Tax incentives – Empresa Cidadã	290	-	290	-
Reversal of tax adjustment effects from prior periods	(47)	-	24	-
Effect of the portion exempt from the 10% surtax of income tax – benefit	6	7	18	20
	(3,445)	(3,447)	(3,945)	(3,806)
Income and social contribution taxes in profit or loss				
Current income tax and social contribution	(551)	(3,911)	(1,152)	(4,993)
Deferred income tax and social contribution	(2,894)	464	(2,793)	1,187
Total income and social contribution taxes	(3,335)	(3,447)	(3,945)	(3,806)
Effective rate	9.4%	11.9%	10.6%	13%

16. Trade accounts payable

	Individual		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Trade accounts payable - domestic	678,811	725,790	680,179	725,307
Trade accounts payable – related parties	9,788	8,971	-	-
Trade accounts payable – forfeiting	343	-	343	-
Total	688,942	734,761	680,522	725,307

Beginning 2026, the Company entered into agreements with financial institutions to allow its suppliers to collect receivables in advance through “forfeiting” transactions. In the course of such transactions, suppliers transfer the right to collect the receivables to the financial institution, which then becomes the holder of credit rights, without changing the original maturities or amounts of the Company’s payables. Under forfeiting arrangements, there are no premiums, rebates, or any financial benefits in favor of the Company, whereas the rates and charges arising from the advanced receivables are defrayed entirely by the suppliers, without any additional costs. The portfolio breakdown and terms and conditions agreed upon with suppliers are constantly monitored.

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17. Loans and financing

17.1 Breakdown of loans and financing

	Rate range (p.a.)	Individual		Consolidated	
		03/31/2026	12/31/2025	03/31/2026	12/31/2025
Domestic currency					
Debentures – CRI	CDI + 1.30%	253,102	263,339	253,102	263,339
Debenture – 6 th issue	CDI + 0.55%	162,359	167,753	162,359	167,753
FINEP	TR + 3.30%	96,833	96,719	96,833	96,719
BNDES - Working capital	7.42%	60,618	59,539	83,266	81,791
BNDES Recon	3.80%	-	-	5,383	5,384
Foreign currency					
Operation 4131 Itaú (*)	CDI + 0.80%	-	96,988	-	96,988
Total		572,912	684,338	600,943	711,974
Current		124,096	185,960	130,402	191,815
Noncurrent		448,816	498,378	470,541	520,159

(*) Operation issued in Euro, translated at the average rate (Euro) of December 31, 2025 (R\$6.4692) for which the Company contracted derivative financial instruments (swap) for CDI + 0.80%.

The Executive Board monitors the forecasts for the Company's liquidity requirements to ensure it has sufficient cash to meet its operating needs. The global limits of credit facilities granted to the Company are in amounts sufficient to not generate the risk of exceeding such limits or of breaching loan agreement clauses or covenants. This forecast takes into consideration the Company's debt financing plans. For the increase in indebtedness, the Company considered its growth strategy and the current economic scenario of the segment. This indebtedness is monitored through the analysis of available funds and the calculation of the net debt.

17.2 Payment flow of loans and financing

Year of payment	Individual		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
2026	74,096	185,960	80,346	191,815
2027	112,972	112,971	119,063	119,062
2028	176,807	176,471	182,954	182,618
2029	79,392	79,376	85,540	85,524
2030 to 2036	129,645	129,560	133,040	132,955
Total	572,912	684,338	600,943	711,974

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17.3 Debt Service Coverage Ratio ("DSCR") greater than or equal to 1.2 times

In which: "DSCR" means the ratio of Adjusted EBITDA (as defined below) to Debt Service; and "Debt Service" means the finance costs related to the last 12 months, calculated on an accrual basis, on a consolidated basis by the Issuer, namely: (a) interest related to bank debt (net of income from short-term investments), (b) the cash-impact portion of inflation adjustments and foreign exchange fluctuations on interest related to debt instruments, (c) interest paid on the Debentures and other securities issued in the domestic and international financial and capital markets (net of income from investments in securities and public or private securities of any nature), (d) cash-impact finance costs related to intragroup loans recorded in liabilities (net of cash-impact finance income received in connection with intragroup loans recorded in assets), as well as (e) the amount effectively disbursed in connection with liabilities arising from debt hedging derivatives (net of amounts effectively received in connection with assets arising from debt hedging derivatives).

17.4 Adjusted Net Debt/Adjusted EBITDA ratio, calculated in accordance with the methodology set forth below, not exceeding 2.5 times

In which: for purposes of calculating Adjusted EBITDA, the accumulated performance over the 12 months preceding the closing date of the financial statements shall be considered, which will be determined based on the consolidated balance sheets for March, June, September, and December of each fiscal year. For the purposes of this item: "Adjusted Net Debt" means the sum of the amounts corresponding to: (i) short-term bank loans; (ii) short-term debentures; (iii) long-term bank loans; (iv) long-term debentures; (v) long-term loans; (vi) short-term bank leasing operations; (vii) long-term bank leasing operations; (viii) accounts payable or receivable related to derivative transactions, if any, less cash and cash equivalents, short-term investments, and marketable securities; and also (ix) all intragroup loans, whether assets or liabilities, entered into among group companies, associates or not; "Adjusted EBITDA", as provided for in CVM Instruction 527, dated October 4, 2012, as amended; and "Net Debt / Adjusted EBITDA" means the Adjusted Net Debt-to-Adjusted EBITDA ratio.

The Company is compliant with all covenants as at March 31, 2026.

The loan agreements currently in force also contain non-financial covenants on accelerated maturity, the most relevant of which are described below:

- Defaulting on debts and/or other contracts with financial institutions that are lenders;
- Enforcement of judicial or extrajudicial measures that may affect the Company's ability to pay;
- Transfer of debts to third parties without the consent of lenders;
- Changes to the Company's corporate purpose or changes in shareholding control without the financial institution formally expressing its consent and maintaining the agreements.

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

17.5 Cash flows from financing activities

17.5.a Cash flows from financing activities - Individual

	Individual			Total
	Finance leases	Loans, financing and debentures	Interest on equity payable	
Balance as at December 31, 2025	794,291	684,338	58,018	1,536,647
Changes in cash	(53,210)	(125,539)	(9,787)	(188,536)
Payment of financing activities - principal	-	(90,000)	-	(90,000)
Loans raised	-	-	-	-
Transaction costs	-	506	-	506
Payment of IOE	-	-	(9,787)	(9,787)
Leases paid	(53,210)	-	-	(53,210)
Interest paid in the year	-	(36,045)	-	(36,045)
Noncash changes	43,621	14,113	11,241	68,975
Remeasurement of contracts and new contracts - IFRS 16	27,975	-	-	27,975
Write-offs of contracts - IFRS 16	(4,240)	-	-	(4,240)
IOE recognized in the period	-	-	11,241	11,241
Interest recognized in the year	19,886	14,113	-	33,999
Balance as at March 31, 2026	784,702	572,912	59,472	1,417,086

17.5.b Cash flows from financing activities - Consolidated

	Consolidated			Total
	Finance leases	Loans, financing and debentures	Interest on equity payable	
Balance as at December 31, 2025	794,291	711,974	58,018	1,564,283
Changes in cash	(53,210)	(125,590)	(9,787)	(188,587)
Payment of financing activities - principal	-	(90,000)	-	(90,000)
Loans raised	-	-	-	-
Transaction costs	-	506	-	506
Payment of IOE	-	-	(9,787)	(9,787)
Leases paid	(53,210)	-	-	(53,210)
Interest paid in the period	-	(36,096)	-	(36,096)
Noncash changes	43,621	14,559	11,241	69,421
Remeasurement of contracts and new contracts - IFRS 16	27,975	-	-	27,975
Write-offs of contracts - IFRS 16	(4,240)	-	-	(4,240)
IOE recognized in the period	-	-	11,241	11,241
Interest recognized in the period	19,886	14,559	-	34,445
Balance as at March 31, 2026	784,702	600,943	59,472	1,445,117

The balances of loans and financing as at March 31, 2026 and December 31, 2025 are presented at amortized cost. The aging list of loans and financing is presented in Note 4.1.3 Liquidity risk and Note 17.2 Payment flow of loans and financing.

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March 31, 2026

(In thousands of reais)

18. Tax obligations

	Individual		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
IRPJ	346	4,170	803	4,848
CSLL	386	1,789	530	2,037
PIS	456	641	496	705
COFINS	2,098	2,966	2,292	3,269
IRRF	4,493	8,320	4,533	8,454
ICMS	35,537	35,554	37,922	37,803
Other payables	2,209	2,122	2,447	2,521
Total	45,525	55,562	49,023	59,637

19. Profit sharing payable

	Individual		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Employee profit sharing	18,043	18,190	18,254	18,401
Total	18,043	18,190	18,254	18,401

20. Leases

The Company recognizes its lease contracts in accordance with NBC TG 06 (R3) – Leases, applying the right-of-use asset and lease liability recognition model for contracts that meet the definition of lease. The contracts mainly cover property and vehicle leases.

At the commencement date of each contract, the Company recognizes:

- A right-of-use asset, representing the right to use the leased asset over the contractual term;
- A lease liability, corresponding to the obligation to make the agreed future payments.

These amounts are measured at the present value of future payments, discounted at the Company's incremental rate, which corresponds to the weighted average of borrowing rates.

The right-of-use asset is depreciated on a straight-line basis over the shorter of the lease term or the useful life of the asset, as provided for in the accounting standard.

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(In thousands of reais)

20.1 Breakdown of right-of-use assets

Technical pronouncement CPC 06 (R2)/IFRS 16 requires that all lease contracts (except those that fall under the exceptions) be recognized as liabilities, with a corresponding entry in right-of-use assets. The breakdown of the right of use for property and vehicle lease contracts, as well as their defined useful lives, is described in the table below:

	Individual and Consolidated	
	Useful life (years)	03/31/2026
Properties	2 to 17	702,373
Vehicles	2 to 4	3,308
Total		705,681

20.2 Movement in right-of-use assets

The movement in right-of-use assets in Individual and in Consolidated is as follows:

	Individual and Consolidated		
	Properties	Vehicles	Total
Balance as at December 31, 2025	715,063	3,734	718,797
New contracts and remeasurement	27,812	163	27,975
Terminations	(3,793)	-	(3,793)
Amortization	(36,709)	(589)	(37,298)
Balance as at March 31, 2026	702,373	3,308	705,681

20.3 Movement in lease liabilities

The Company has obligations arising from real estate and vehicle lease agreements, accounted for under the criteria of IFRS 16. Changes in the Company's lease liability balance until March 31, 2026 were as follows:

	Individual and Consolidated		
	Properties	Vehicles	Total
Balance as at December 31, 2025	790,309	3,982	794,291
New contracts and remeasurement	27,812	163	27,975
Write-offs	(4,240)	-	(4,240)
Interest	19,765	121	19,886
Payment of leases	(52,500)	(710)	(53,210)
Balance as at March 31, 2026	781,146	3,556	784,702
Current	135,870	2,128	137,998
Noncurrent	645,276	1,428	646,704

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March 31, 2026

(In thousands of reais)

20.4 Amount recognized in profit or loss

	Individual and Consolidated	
	03/31/2026	03/31/2025
Recognition in profit or loss		
Amortization of right of use	37,300	34,529
Interest on lease liabilities	19,886	16,837

20.5 Complementary information

A simplified retrospective approach was applied, and, at the moment of the transaction, lease liabilities are measured by the current value of remaining payments, discounted at the incremental financing rate. Initially, the assets' right of use was measured at the equivalent amount of lease liabilities, and the practical expedient used allows the lessee to exclude initial direct costs from the measurement of the right-of-use asset at the date of initial application.

In order to fulfill CVM Circular Letter No. 02/2019 and technical pronouncement CPC 06 (R2)/IFRS 16, justified by the fact that the Company did not apply the nominal flows methodology due to the restriction imposed by IFRS 16 for future inflation predictions, the companies shall present the minimum inputs for users of the financial statements that are able to reach that information. Thus, the Company has chosen to disclose these minimum *inputs* so that users can reach the information. The *inputs* are as such:

- Average nominal discount rate applied – between 5% and 16% p.a.
- Incremental rate applied corresponds to the weighted average of the Company's loan funding rates, currently at 13.49% p.a.

Also, the Company presents below the maturity analysis of lease liabilities, with the disclosure of non-discounted future payment flows as at March 31, 2026.

In addition, for information purposes, we segregate below the principal and interest amounts. This additional information is not required by NBC TG 06 (R3) and is only given in order to improve transparency and reconciliation.

As at March 31, 2026	Individual and Consolidated		
	Effective principal flow	Estimated interest (i)	Inflated flow
<1 year	214,010	45,429	168,581
1 to 2 years	368,606	86,782	281,825
3 to 4 years	251,328	69,747	181,582
>5 years	233,644	80,930	152,714
Total	1,067,588	282,888	784,702

(i) The present value of leases payable was calculated considering the projection for future fixed payments, discounted by the rate of 13.49% p.a. (12.88% p.a. - Dec/25), which was created from the basic interest funding rate.

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(In thousands of reais)

The Company maintains lease contracts with natural-person and legal-entity lessors, however, the right to use PIS/COFINS credits only comprises contracts whose lessor is a legal entity and, considering this condition, eligible contracts amount to R\$857,895 in contractual flow, with a PIS/COFINS projection of R\$79,355.

21. Provisions

The Company is a party to civil, labor and tax claims, in administrative and legal proceedings. Where applicable, claims are supported by judicial deposits. Provisions for any losses arising from these proceedings are estimated and restated by the Executive Board, supported by the opinion of its external and internal legal advisors.

21.1 Breakdown of provisions for contingencies

Provisions are recognized for proceedings assessed as probable losses, as follows:

	Individual		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Labor	6,635	6,635	6,705	6,739
Tax	-	-	918	884
Noncurrent	6,635	6,635	7,623	7,623
Judicial deposits	3,618	4,205	3,618	4,205

21.2 Changes in provisions for contingencies

Changes in provisions for labor and tax claims are shown in the table below:

	Individual		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Labor and tax				
Balance at the beginning of the year	6.635	6.348	7.623	7.368
New provisions	742	5.580	776	5.912
Write-offs due to payment	(742)	(4.355)	(742)	(4.355)
Reversal	-	(938)	(34)	(1.302)
Balance at the end of the year	6,635	6,635	7,623	7,623

21.3 Lawsuits assessed as possible loss

The lawsuits assessed as possible losses based on the Company's legal counsel's opinion as at March 31, 2026 and December 31, 2025 are described below.

	03/31/2026			
	Individual		Consolidated	
	Number	Amount	Number	Amount
Civil	7	463	7	463
Labor*	707	29,950	721	30,266
Total	714	30,413	728	30,729

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	12/31/2025			
	Individual		Consolidated	
	Number	Amount	Number	Amount
Civil	6	680	6	680
Labor*	693	29,679	709	30,030
Total	699	30,359	715	30,710

*Most recurring labor claims originate from complaints on overtime and payroll disparity.

22. Net Equity**22.1 Share Capital**

At the Special General Meeting held on December 31, 2025, a capital increase from R\$1,046,459 to R\$1,227,143 was approved (R\$1,212,695 net of share issue costs), through full capitalization of the Tax Incentive Reserve, without issue of new shares. The Company's capital comprises 150,377,481 registered, book-entry, common shares with no par value.

22.2 Treasury shares

At March 31, 2026, the Company had 1,353,418 treasury shares (1,692,866 at December 31, 2025), whose average cost value was R\$15,958 (R\$21,359 at December 31, 2025). The share market price as at March 31, 2026 was R\$14.04 (R\$11.99 at December 30, 2025).

Shares already exercised are also removed from treasury shares, i.e., transferred to beneficiaries, as of the expiration of the vesting of the Matching Shares programs.

In the first quarter of 2026, the Company anticipated the transfer of shares related to the *vesting* of the Executive Board's *Matching Shares* Program, originally scheduled for the coming months. The transaction involved 453,448 shares, with no material financial impact in the quarter since expenses had already been recognized proportionally throughout the acquisition period. The anticipation is in line with the retention strategy and reinforces the Company's commitment to corporate governance and long-term leadership alignment.

Changes in treasury shares are as follows:

	Individual	
	Common shares	R\$
Balance as at 12/31/2025	(1,692,866)	(21,359)
Acquisition of shares	(114,000)	(1,637)
Disposal/transfer of shares – in advance	453,448	7,038
Balance as at 03/31/2026	(1,353,418)	(15,958)

Notes to the interim financial information

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(In thousands of reais)

	Share price		
	Minimum	Maximum	Average cost
From 01/01/2025 to 12/31/2025	7.89	11.99	9.20
From 01/01/2026 to 03/31/2026	11.87	16.34	14.13

22.3 Income reserves

22.3.1 Reserve for future capital increase

As at December 31, 2025, as approved at the Board of Directors' meeting, the Company incorporated the balance of the tax incentive reserve into such reserve, through capitalization in the amount of R\$180,684, further reinforcing the Company's capital structure.

22.3.2 Legal reserve

The legal reserve is set up at 5% of net income for each year, under the terms of Law No. 6404/76, article 193, capped at 20% of capital.

22.3.3 Dividends and interest on equity additional to those proposed

The mandatory minimum dividends of 25% are recognized pursuant to the statutory provisions. The additional amount, when approved by the Board of Directors in the performance of its statutory duties, is directly recognized in liabilities, considering the obligation assumed on the respective resolution date, with the subsequent Annual Shareholders' Meeting being intended for the ratification.

22.3.4 Compensation paid to shareholders

In accordance with the provisions of Dimed's Articles of Incorporation, the mandatory minimum dividend is 25% on net income for the year, considering the adjustments provided for in the corporation law. Management proposed the payment of compensation to shareholders through interest on equity, which is incorporated into mandatory minimum dividends, as permitted by the prevailing laws.

The resolved amount of interest on equity as well as the value per share are described below:

Date of resolution	Amount	Installments	Net unit value per share	Date of payment
03/23/2026	13,000	*	0.07414344	-
12/31/2025	22,000	*	0.12568861	-
09/30/2025	3,000	*	0.01708333	-
06/30/2025	13,500	*	0.07690366	-
03/21/2025	13,000	1	0.07416175	04/30/2026

(*) The payment flows, including the respective dates, were determined at the Annual Shareholders' Meeting held on April 30, 2026, as duly addressed in Note 32 - Events after the Reporting Period.

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(In thousands of reais)

22.4 Capital reserves

This reserve is set up and matched against the expenses with the stock option plan granted by the Company to its managing officers and employees (Note 23). The difference between the strike price of *Matching Share* plans and the cost of acquisition by the beneficiaries is recognized in the Goodwill reserve.

23. Incentive plan in connection with shares - Individual**23.1 Conditions of the Matching Share plan**

The shares granted as an incentive under Dimed's Matching Share Plan may not exceed the maximum limit of 3% of the shares of the Company's subscribed and paid-in capital. Beneficiaries will be granted the right to receive, free of charge, the maximum proportion of up to five (5) and minimum of one (1) *Matching Share* for each common share of the Company, acquired under the Plan ("Own shares"), up to the limit established in their respective Private Share Granting Instruments and Adhesion to Dimed's *Matching Share* Plan, provided that certain conditions are met.

Matching shares will be subject to a progressive *Vesting* period of three years, during which the beneficiary must maintain his/her relationship with the Company. The *Vesting* period will start on the grant date and within this period the *Matching* shares will become Mature *Matching* Shares and will be liquidated to the beneficiaries on the dates specified below:

Anniversary	Mature Matching Shares
1 st anniversary of the grant date	1/3 (one third) of the total Matching Shares
2 nd anniversary of the grant date	1/3 (one third) of the total Matching Shares
3 rd anniversary of the grant date	1/3 (one third) of the total Matching Shares

Upon execution of the grant agreement, the beneficiary must expressly authorize the blocking of the negotiation and encumbrance of the "Own shares" acquired, during the *Vesting* period, in the records of the depositary institution of the Company's book-entry shares.

23.2 Changes in the Matching Share plan

	Own shares	Matching shares
Balance in December 2024	640,939	1,199,412
Options granted	240,192	847,474
Options exercised	-	(578,590)
Dissenting holders	-	(4,876)
Balance in December 2025	881,131	1,463,420
Options exercised(*)	-	(625,446)
Balance in March 2026	881,131	837,974

(*) The gross number of mature Matching shares was converted into 453,448 net shares in 2026.

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(In thousands of reais)

23.3 Amounts recognized in the year

The recognition of share-based plans is calculated according to the fair value of the assets granted, the amount of assets granted, and the grace period. The Matching Shares are allocated in three equal lots, with vesting terms of one, two and three years, respectively, from the date of grant. For accounting purposes, the fair value of each lot was calculated based on the average share price on B3 on the date of the grant, discounted from the expected *dividend yield*, since the beneficiaries are not entitled to dividends during the grace period. In accordance with the accounting standard, the *lockup* period of Own Shares does not affect the fair value of the assets.

In the first quarter of 2026, the Company recognized as fair value of the Matching Shares programs the total amount of R\$2,021 (R\$1,861 in the first quarter of 2025).

24. Earnings per share**24.1 Basic**

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

24.2 Diluted

Diluted earnings per share are calculated by adjusting the weighted average number of outstanding common shares, to assume the conversion of all dilutive potential common shares.

	<u>03/31/2026</u>	<u>12/31/2025</u>
	Common shares (ON)	Common shares (ON)
Number of shares		
Total weighted average number of shares	150,377,481	150,377,481
Weighted number of treasury shares	(1,484,126)	(1,340,728)
Weighted average number of outstanding shares	148,893,355	149,036,753
% of shares in relation to the total number	100%	100%
Basic earnings per share		
Numerator: Net income attributable to each class of shares (R\$)	33,230,723	124,605,259
Denominator: Weighted average number of outstanding shares	148,893,355	149,036,753
Basic earnings per share (R\$)	0.22	0.84
Diluted earnings per share		
Numerator: Net income attributable to each class of shares (R\$)	33,230,723	124.605.259
Denominator: Weighted average number of outstanding shares and <i>matching</i> shares	149,974,558	150.227.680
Diluted earnings per share (R\$)	0.22	0,83

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March 31, 2026

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25. Revenue

The Company's revenue derives mainly from the resale of medicine and personal care and beauty products.

Reconciliation between gross revenues for tax purposes and the revenues stated in the statement of profit or loss for the year (individual and consolidated) is as follows:

	Individual		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Gross sales of products and services	1,555,599	1,351,854	1,570,813	1,356,696
Sales taxes	(101,338)	(81,958)	(104,375)	(82,628)
Returns and unconditional discounts	(16,388)	(14,152)	(16,777)	(15,380)
Net revenue	1,437,873	1,255,744	1,449,661	1,258,688

26. Cost of goods sold and services provided

	Individual		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Cost of products sold	(1,072,146)	(954,796)	(1,071,772)	(946,650)
Cost of real properties sold	-	-	(4,573)	(7,790)
Reimbursement of capital contribution costs	98,458	106,322	98,458	106,322
Revenue – campaign funds	24	397	24	397
Taxes on funds	(9,110)	(9,872)	(91,110)	(9,872)
	(982,774)	(857,949)	(986,973)	(857,593)

The amounts reimbursed by suppliers relating to lease of properties, promotional funds and advertising and publicity expenses are deducted from cost of sales, and the average period for reimbursement is 30 to 60 days. Such reimbursement is recognized when the contractual conditions are likely to be met.

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(In thousands of reais)

27. Expenses by nature**27.1 Breakdown of selling expenses**

	Individual		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Selling expenses				
Personnel expenses	(182,470)	(165,349)	(182,948)	(165,665)
Expenses with utilities and services	(21,817)	(29,339)	(22,009)	(29,571)
Lease expenses	(16,110)	(12,547)	(16,098)	(12,383)
Freight expenses	(15,849)	(15,884)	(16,335)	(16,379)
Credit card fee expenses	(17,876)	(14,794)	(17,932)	(14,859)
Advertising expenses	(10,877)	(8,712)	(10,894)	(8,739)
Depreciation and amortization expenses	(57,784)	(53,024)	(57,798)	(53,036)
Employee profit sharing	(74)	(49)	(74)	(49)
Software maintenance and licensing expenses	(6,187)	(3,887)	(6,201)	(3,896)
Use and consumption expenses	(6,749)	(6,754)	(6,790)	(6,767)
Insurance expenses	(1,665)	(1,678)	(1,667)	(1,692)
Inventory losses	(5,357)	(4,698)	(5,566)	(4,845)
Other selling expenses	(5,467)	(2,538)	(6,011)	(2,702)
Total	(348,282)	(319,253)	(350,323)	(320,583)

27.2 Breakdown of general and administrative expenses

	Individual		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
General and administrative expenses				
Personnel expenses	(17,926)	(17,412)	(18,441)	(17,730)
Expenses with utilities and services	(8,667)	(9,455)	(9,074)	(9,951)
Lease expenses	(108)	(379)	(114)	(380)
Depreciation and amortization expenses	(3,882)	(3,418)	(3,993)	(3,508)
Employee profit sharing	(2,363)	(95)	(2,363)	(95)
Management profit sharing	(1,818)	(1,729)	(1,818)	(1,729)
Banking expenses	(165)	(459)	(167)	(461)
Management compensation	(2,064)	(1,850)	(2,064)	(1,850)
Software maintenance and licensing expenses	(4,765)	(3,705)	(4,845)	(3,750)
Consumption expenses	(198)	(171)	(213)	(183)
Insurance expenses	(80)	(81)	(117)	(113)
Other administrative expenses	(4,656)	(2,997)	(4,724)	(3,116)
Total	(46,692)	(41,751)	(47,933)	(42,866)

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28. Other operating income (expenses)

	Individual		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Non-recurring income	781	757	784	761
Income from property rental	48	45	48	45
Recovery of credits	3,087	14,741	3,087	14,741
Refund of cash difference	96	126	96	126
Cost of sales/disposal of property, plant and equipment	(208)	(135)	(245)	(194)
Other operating income (expenses)	(56)	20	(35)	204
Total	3,748	15,554	3,735	15,683

29. Finance income and costs

29.1 Breakdown of finance income

	Individual		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Finance income				
Interest on assets (*)	1,152	4,608	1,153	4,439
Inflation adjustment and exchange differences (**)	4,686	9,431	4,686	9,431
Income from short-term investments	9,988	2,610	11,125	4,669
Tax on finance income	(517)	(344)	(536)	(383)
Fair value adjustment of derivative instruments	-	1,121	-	1,121
Other finance income	3	211	3	213
	15,312	17,637	16,431	19,490

(*) This line records interest on assets, and the most significant item is inflation adjustment of tax credits.

(**) This line records monetary gains and exchange differences, and the most significant item is operation 4131.

29.2 Breakdown of finance costs

	Individual		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Finance costs				
Interest on financing	(18,499)	(14,345)	(18,944)	(14,746)
Interest on intragroup loans	(169)	-	-	-
Interest expenses	(1,095)	(158)	(1,096)	(167)
Discounts granted/bonuses	(128)	(542)	(285)	(602)
Inflation adjustment and exchange differences	(1,478)	(1,761)	(1,479)	(1,761)
Interest on leases	(19,886)	(16,837)	(19,886)	(16,837)
Fair value adjustment of derivative instruments	(5,063)	(8,846)	(5,063)	(8,846)
Other finance costs	(669)	(494)	(669)	(588)
Total	(46,987)	(42,983)	(47,422)	(43,547)

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

30. Transactions with related parties**30.1 Balances and transactions**

The total amounts of transactions carried out with related parties, up to March 31, 2026, are shown in the following table. Such transactions occurred in the normal course of business are carried out under the conditions established in the contract between the parties and observe market conditions.

For the purposes of presenting the consolidated financial statements, the balances and transactions between the companies of the Dimed Group are eliminated in full, as provided for by the accounting practices adopted in Brazil and in accordance with international accounting standards (IFRS).

Assets	Relationship	Nature of transaction	03/31/2026	12/31/2025
Dimesul	Parent	Loan (i)	-	27,000
Lifar Industria	Parent	Trade accounts receivable	9,788	8,971

Profit or loss	Relationship	Nature of transaction	03/31/2026	03/31/2025
Lifar Industria	Parent	Sale of goods and services	12,487	14,159
Dimesul	Parent	Revenue from services rendered	340	419
Dimesul	Parent	Finance income	169	-
Lifar Industria	Parent	Finance costs	-	(183)

(i) Intragroup loans transactions take into account the borrowing rate of current credit lines. In the transaction with the subsidiary Dimesul Gestão Imobiliária Ltda., the amounts are adjusted for inflation considering the rate of 7.42% p.a. The intragroup loan was settled in January 2026.

30.2 Key management personnel compensation

The table below contains information on key management personnel compensation (individual):

	Individual	
	03/31/2026	03/31/2025
Fixed compensation	2,064	1,850
Social charges	578	518
Equity interest	1,818	1,729
Total	4,460	4,097

These amounts are stated under "General and administrative expenses" in the statement of profit or loss and are detailed in Note 27. Management is also part of the Incentive Plan in connection with the Company's shares, created to regulate the possibility of granting incentives through common shares issued by the Company.

Notes to the interim financial information

March 31, 2026

(In thousands of reais)

Managing officers were granted the right to receive, free of charge, the proportion of 3 (three) to 5 (five) *Matching Shares* for each common share of the Company, acquired under the Plan (“Own shares”), up to the limit established in their respective Private Share Granting Instruments and Adhesion to the *Matching Shares Plan*, provided that certain conditions are met. The Company recognized at fair value, which corresponds to the Matching Shares of managing officers, an amount of R\$1,818 in the first quarter of 2026. Additional information can be found in Note 23.3.

31. Insurance coverage

The Company has insurance policies that consider the nature and degree of risks involved. As at March 31, 2026, the Company and its subsidiaries had insurance coverage for vehicles, flood, fire, civil liability, cargo transportation and aircraft, among others. The insurance coverage sufficiency is under the responsibility of the Company’s Executive Board that considers it adequate to cover losses, if any. The Maximum Indemnification Limits for the main insurance policies are as follows:

Policies	Amounts in thousands of R\$
Vehicle	FIPE Table + Property Damage + Bodily Injury
Fire	R\$ 706,899
Civil liability	R\$ 31,200
Aircraft	R\$ 24,138*
Civil liability - aircraft	R\$ 130,470*

(*) Policy issued in US dollar, translated at the average rate (US dollar) of 03/31/2026 (R\$5.2188).

32. Events after the reporting period

32.1 Interest on equity

At the Annual Shareholders’ Meeting held on April 30, 2026, the Company’s shareholders approved the distribution of interest on equity as shown in the following table:

Date of resolution	Amount	Payment flow					
		04/30/2026	05/31/2026	08/31/2026	03/31/2027	04/30/2027	05/31/2027
03/23/2026	13,000	-	-	-	5,000	4,000	4,000
12/31/2025	22,000	-	-	-	8,000	7,000	7,000
09/30/2025	3,000	-	3,000	-	-	-	-
06/30/2025	13,500	-	5,800	7,700	-	-	-
03/21/2025	13,000	13,000	-	-	-	-	-

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

REPORT ON REVIEW OF INTERIM FINANCIAL INFORMATION

To the Shareholders and Management of
Dimed S.A. Distribuidora de Medicamentos

Introduction

We have reviewed the accompanying individual and consolidated interim financial information of Dimed S.A. Distribuidora de Medicamentos (“Company”), included in the Quarterly Information Form (ITR) for the quarter ended March 31, 2026, which comprises the statement of financial position as at March 31, 2026 and the related statements of profit or loss and of comprehensive income, of changes in equity and of cash flows for the three-month period then ended, including the explanatory notes.

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

Scope of review

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

Conclusion on the individual and consolidated interim financial information

Based on our review, nothing has come to our attention that causes us to believe that the accompanying individual and consolidated interim financial information included in the ITR referred to above is not prepared, in all material respects, in accordance with technical pronouncement CPC 21 (R1) and international standard IAS 34 applicable to the preparation of ITR, and presented in accordance with the standards issued by the CVM.

Other matters

Statements of value added

The interim financial information referred to above includes the individual and consolidated statements of value added (DVA) for the three-month period ended March 31, 2026, prepared under the responsibility of the Company’s Management and disclosed as supplemental information for purposes of the international standard IAS 34. These statements were subject to review procedures performed together with the review of the Quarterly Information (ITR) to reach a conclusion on whether they are reconciled with the interim financial information and the accounting records, as applicable, and whether their form and content are in accordance with the criteria set out in Brazilian standard NBC TG 09 (R1) - Statement of Value Added. Based on our review, nothing has come to our attention that causes us to believe that such statements of value added were not prepared, in all material respects, in accordance with the criteria set out in such standard and consistently with the individual and consolidated interim financial information taken as a whole.

The accompanying individual and consolidated interim financial information have been translated into English for the convenience of readers outside Brazil.

Porto Alegre, May 6, 2026

DELOITTE TOUCHE TOHMATSU

Auditores Independentes Ltda.

Jonas Dal Ponte

Engagement Partner

Reports and Representations / Report or Summary Report, if any, of the Audit Committee (statutory or not)

Pursuant to the Articles of Incorporation and legal provisions, the Audit Committee of Dimed S.A. Distribuidora de Medicamentos examined the Management Report and the Financial Statements for the quarter ended March 31, 2026. Based on the examinations carried out, considering, furthermore, the unqualified independent auditor's report issued by Deloitte Touche Tohmatsu Auditores Independentes Ltda., dated May 06, 2026, as well as the information and clarifications received over the quarter, the Audit Committee is unanimously of the opinion that the referred to information is fairly presented.

Eldorado do Sul, RS, May 06, 2026.

João Verner Juenemann
Claudio Roberto Ely
Gilberto Carlos Monticelli

Reports and Representations / Officers' Representation on Financial Statements

In accordance with item II of paragraph 1, article 31 of CVM Ruling No, 80 of March 29, 2022, the Executive Board members of Dimed S.A, Distribuidora de Medicamentos, undersigned, represent that they have reviewed, discussed and agreed with the information contained in the Company's Quarterly Information for the quarter ended March 31, 2026.

Eldorado do Sul, RS, May 06, 2026.

Julio Ricardo Mottin Neto – Chief Executive Officer (CEO)

Roberto Coimbra Santos – Executive Officer

Antônio Carlos Tocchetto Napp – Financial and Investor Relations Officer

Reports and Representations Officers' Representation on the Independent Auditor's Report

In compliance with the provisions contained in article 31 of CVM Ruling No, 80 of March 29, 2022, the Officers of Dimed S.A. Distribuidora de Medicamentos represent that they have reviewed, discussed and agreed with the opinion expressed in the audit report issued by Deloitte Touche Tohmatsu Auditores Independentes Ltda. on the individual and consolidated financial statements for the quarter ended March 31, 2026.

Eldorado do Sul, RS, May 06, 2026.

Julio Ricardo Mottin Neto – Chief Executive Officer (CEO)

Roberto Coimbra Santos – Executive Officer

Antônio Carlos Tocchetto Napp – Financial and Investor Relations Officer