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

Track & Field CO S.A. and Subsidiaries

Individual and Consolidated
Interim Financial Information
for the Quarter Ended March 31, 2026 and
Independent Auditor's Report on
Review of Interim Financial Information

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INDEPENDENT AUDITOR'S REPORT ON REVIEW OF INDIVIDUAL AND CONSOLIDATED INTERIM FINANCIAL INFORMATION

To the Management and Shareholders of
Track & Field CO S.A.

Introduction

We have reviewed the accompanying individual and consolidated interim financial information of Track & Field CO S.A. and subsidiaries ("Company"), included in the Interim Financial Information Form (ITR) for the quarter ended March 31, 2026, which comprises the balance sheet as at March 31, 2026, and the related statements of profit or loss, of comprehensive income, of changes in equity and of cash flows for the three-month period then ended, including the explanatory notes.

The Executive Board is responsible for the preparation of the individual and consolidated interim financial information in accordance with technical pronouncement CPC 21 (R1) - Interim Financial Reporting 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 Interim Financial 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 was not prepared, in all material respects, in accordance with technical pronouncement CPC 21 (R1) and international standard IAS 34, applicable to the preparation of the ITR, and presented in accordance with the standards issued by the CVM.

Deloitte.

Other matters

Statements of value added

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

Convenience translation

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

São Paulo, May 11, 2026

DELOITTE TOUCHE TOHMATSU
Auditores Independentes Ltda.

Randal Ribeiro Sylvestre
Engagement Partner

54048FTA

Track&Field

Operational Highlights

Sell-out reached R$ 442.9 million in 1Q26, up **+16.4%** vs. 1Q25, with **+12.1% growth in same-store sales** (SSS). Highlight for **remodeled stores**, which posted **+26.4% YoY** growth.

Digitally captured sales accounted for **12.6% of the Company's total sell-out** (+1.2 p.p. vs. 1Q25), with **e-commerce channel sales growing +28.5% YoY**.

Infinite shelf ("vitrine infinita") ended the quarter with **388 connected stores** (+59 vs. 1Q25), whose sales represented **11.2% of digitally captured sell-out**.

We opened 6 franchise stores during the period, ending the quarter with **441 stores across the network**. In addition, **3 franchise stores were remodeled, one of which was integrated with the TFC operation**.

We inaugurated our third franchise store in Portugal, further expanding the brand's international presence.

With more than 1.3 million users (+37.6% YoY), the TFSports platform continues to grow, **with more than one thousand events held during the quarter** (+27.8% YoY) and 130.2 thousand participants registered (+21.8%). In addition, the platform now has 8 thousand registered coaches.

In 1Q26, **tfmall GMV increased 127.3% YoY**, accompanied by higher sales volume in units sold.

TFC Food&Market sales increased 54.1% vs. 1Q25, with **+12.6% growth in SSS**. The **number of customers served rose 40.3%**, reflecting strong brand acceptance in the food and supplements market.

Net Promoter Score (NPS) remained at 81 points in 1Q26, sustaining a consistently high level and reinforcing the Company's commitment to delivering accelerated growth combined with **excellence in customer experience and service quality**.

Financial Highlights

Consolidated net revenue reached R$ 251.2 million in 1Q26, up **+18.0% vs. 1Q25 (R$ 212.8 million)**, driven by +29.7% YoY growth in merchandise sales to franchisees (sell-in).

Gross profit for the quarter totaled R$ 150.2 million (+15.7% vs. 1Q25), with a gross margin of 59.8% (-1.2 p.p. YoY), reflecting a **temporary channel mix effect**, with **higher sell-in contribution** to total revenue. **Excluding this impact, gross margin would have remained stable year over year.**

Adjusted operating expenses represented 35.3% of net revenue in 1Q26, in line with the prior year, **with emphasis on General & Administrative expenses, which diluted by 1.4 p.p. over the period**.

Adjusted consolidated EBITDA totaled R$ 61.6 million in 1Q26, up **+12.6% YoY**, with an **EBITDA margin of 24.5%** (-1.2 p.p. YoY). It is worth highlighting the **strong operating cash generation, which reached R$ 51.4 million in the period.**

Adjusted consolidated net income reached R$ 41.5 million in 1Q26, up **+6.3% YoY**, with a **net margin of 16.5%** (-1.8 p.p. vs. 1Q25).

MESSAGE FROM MANAGEMENT

The achievements delivered throughout 2025 reinforced Track&Field's strength and established important foundations for the beginning of 2026. In this first quarter, we continued to evolve consistently, supported by the strength of the brand, quality execution, and the growing integration of our ecosystem.

Track&Field's sell-out reached R$442.9 million in 1Q26, representing growth of 16.4% compared to the same period last year, with same store sales increasing by 12.1%. Consolidated net revenue totaled R$251.2 million, up 18.0% versus 1Q25, reflecting the consistent evolution across all business fronts, highlighted by a 29.7% increase in merchandise sales to franchisees, 16.8% growth in the owned store network, and a 12.8% increase in royalty revenue.

Adjusted EBITDA totaled R$61.6 million, up 12.6% versus 1Q25, while adjusted net income reached R$41.5 million in the period, representing annual growth of 6.3%.

In digital, we continued advancing our omnichannel strategy, with e-commerce captured sales growing 28.5% in the quarter, reaching 12.6% of total sell-out. Channel integration also continued to advance operationally, with 66% of online sales volume fulfilled through ship-from-store, reinforcing the strategic role of our physical network in the customer experience and in driving digital sales growth.

The TFSports platform surpassed 1.3 million users at the end of the period, representing expansion of 37.6% versus the previous year. This progress reflects the increasing connection between consumers and our value proposition, as well as the relevance of the experiences promoted by the brand. During the first quarter, we held 1,091 events that gathered more than 130 thousand participants, supported by a strong community of trainers who play a fundamental role in activating classes, training sessions, and wellness-related experiences.

The expansion and modernization of our physical network also progressed during the quarter, with the opening of 6 new franchises and the renovation of 3 franchised stores, one of which integrated with TFC Food & Market. We ended 1Q26 with 441 stores, comprising 385 franchises and 56 owned stores, including 14 outlets. Of this total, 17 stores feature TFC Food & Market operations, in addition to the unit located at the Company's headquarters, reinforcing the integration between experience, convenience, and wellness within the brand's ecosystem.

In January, we inaugurated our third franchise in Portugal, located at Cascais Shopping, further expanding Track&Field's presence in the region. We continue to advance our 2026 expansion plan, with the perspective of opening two additional franchises in Lisbon, including one unit integrated with a fitness center and another located in Chiado, one of the city's most traditional and vibrant districts.

We remain confident in the consistency of our wellness ecosystem strategy and in Track&Field's ability to continue progressing sustainably, further strengthening the connection between brand, product, experience, and well-being. We thank our customers, employees, franchisees, partners, and shareholders for their trust and commitment to building an increasingly relevant ecosystem that continues to generate value consistently for all stakeholders.

THE MANAGEMENT

Table | Summary of Indicators

São Paulo, May 11, 2026 – Track & Field CO S.A. (B3: TFCO4) announces its results for the first quarter of 2026 (1Q26).

R$ thousand, except when indicated	1Q26	1Q25	Chg. %
Operational Indicators			
Total Sell Out[1]	442,900	380,648	16.4%
Same Store Sales	12.1%	24.8%	-12.7 p.p.
Sales by E-commerce	55,985	43,567	28.5%
Number of Stores	441	402	9.7%
Company-operated	56	53	5.7%
Franchises	385	349	10.3%
Average Ticket (R$)	399.66	388.91	2.8%
Financial Results			
Net Revenue	251,158	212,786	18.0%
Gross Profit	150,183	129,818	15.7%
Gross Margin	*59.8%*	*61.0%*	*-1.2 p.p.*
EBITDA	63,790	58,586	8.9%
EBITDA Margin	*25.4%*	*27.5%*	*-2.1 p.p.*
Adjusted EBITDA[2]	61,614	54,716	12.6%
Adjusted EBITDA Margin	*24.5%*	*25.7%*	*-1.2 p.p.*
Net Income	34,401	34,791	-1.1%
Net Margin	*13.7%*	*16.4%*	*-2.7 p.p.*
Adjusted Net Income[3]	41,474	39,023	6.3%
Adjusted Net Margin	*16.5%*	*18.3%*	*-1.8 p.p.*
Net Cash[4]	63,637	50,440	26.2%
Net Cash Equivalents[5]	163,908	138,374	18.5%

Note: Adjusted figures refer to non-accounting measurements for the purposes of comparability and better market analysis.

[1] Total Sell-out: Represents consumer sales across the Track&Field Group, regardless of the sales channel (physical or online) or store format (owned stores or franchises).

[2] Adjusted EBITDA: excludes the effects of IFRS 16 (impact from the exclusion of right-of-use asset depreciation expenses and lease expenses related to rents) and non-recurring expenses.

[3] Adjusted Net Income: excludes the effects of IFRS 16 and non-recurring expenses.

[4] Net Cash: Cash and cash equivalents less financial borrowings.

[5] Net Cash Equivalents: Net cash plus credit card receivables.

Sell Out

Captured Sell out per Channel (R$ thousand)	1Q26	1Q25	Chg. %
Franchises	258,320	222,048	16.3%
Company-operated stores	128,596	115,034	11.8%
E-commerce	55,985	43,567	28.5%
Total Sell Out	**442,900**	**380,648**	**16.4%**
Billed Sell out per channel (R$ thousand)	**1Q26**	**1Q25**	**Chg. %**
Franchises	280,132	239,500	17.0%
Company-operated stores	143,816	128,523	11.9%
E-commerce[1]	18,952	12,625	50.1%
Total Sell Out	**442,900**	**380,648**	**16.4%**

[1] Sell out billed by e-commerce reflects sales captured by the website and billed by our distribution center.

Total sell-out reached R$442.9 million in the first quarter of 2026, representing growth of 16.4% versus 1Q25, despite a stronger comparison base, accompanied by a 12.1% YoY increase in Same Store Sales (SSS).

The quarter's performance was driven by the combination of network expansion (+39 stores YoY), greater operational efficiency, lower in-store stockouts, increased product launches, and strong acceptance of the new Winter 2026 collection.

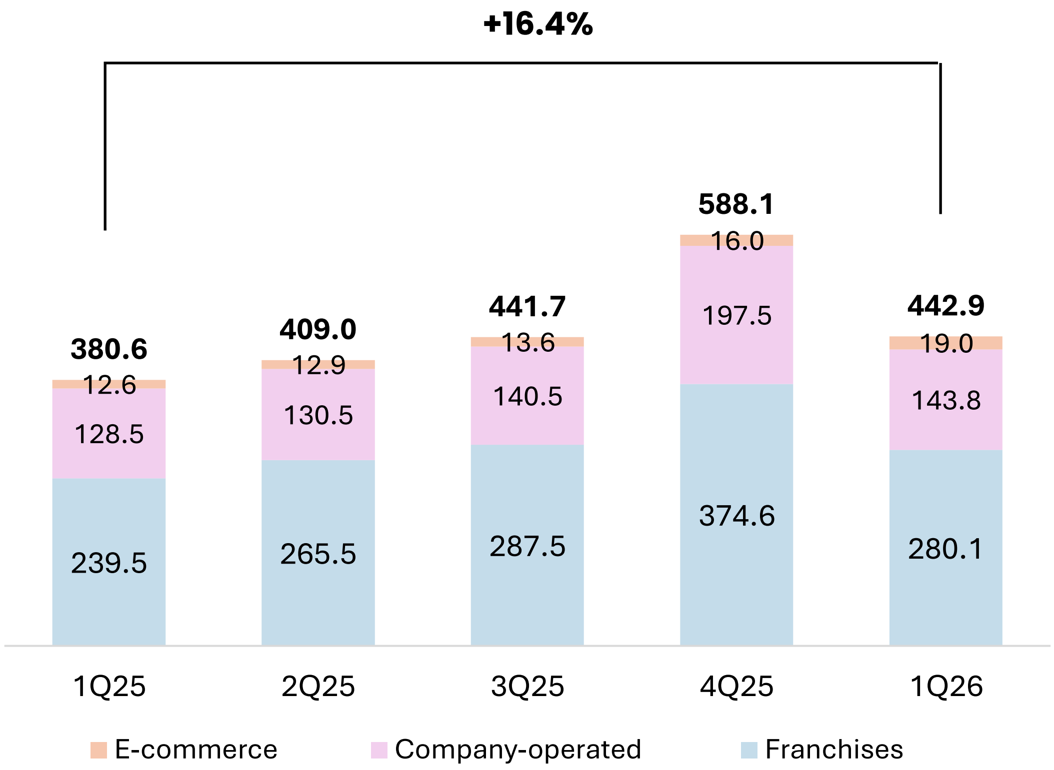
Investments in network modernization continue to generate meaningful gains. Throughout 2025, the Company completed renovations in key stores, which are already contributing to current results: renovated units recorded growth of 26.4% YoY during the quarter, highlighted by increases of 35.6% YoY in owned stores and 20.9% YoY in franchises, demonstrating the sales capture potential generated through improvements in points of sale and customer experience.

The quarter also showed consistent improvement in commercial indicators, reflecting stronger consumer engagement with the brand and solid in-store conversion rates. Consumption dynamics benefited from increased customer traffic in stores, driven by the event agenda and the growing integration between brand, content, and influence. As a result, the number of transactions increased by 13.5%, while units sold grew 10.5%.

In digital, the omnichannel strategy continued to evolve solidly. E-commerce captured sales increased 28.5% in the quarter, reaching 12.6% of total sell-out (+1.2 p.p. YoY). The expansion of initiatives such as Infinite Showcase, now available in 388 stores, further reinforces channel integration and the Company's ability to provide an increasingly seamless and convenient shopping experience for consumers.

Billed Sell Out

R$ million



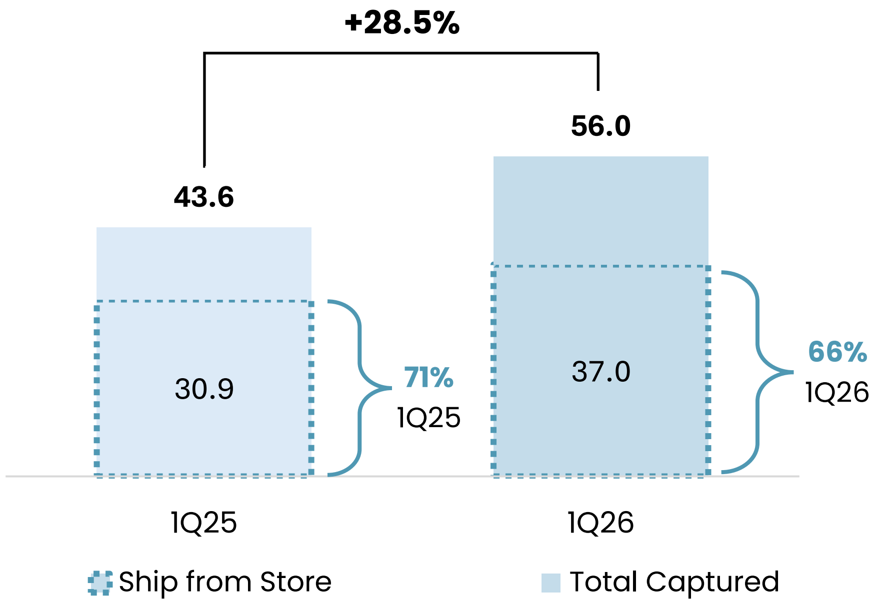
The integration between physical and digital channels continued to advance during the quarter, with stores playing an increasingly relevant role in the Company's logistics operations. Solutions such as ship-from-store and pick-up-in-store continue to contribute to faster deliveries, greater consumer convenience, and improved operational efficiency.

During the quarter, 66% of e-commerce sales volume was fulfilled through ship-from-store, reinforcing the relevance of the physical network as a strategic support for the growth of digital sales.

The omnichannel strategy continues to enhance channel integration and logistics efficiency. At the end of the quarter, 38 stores operated as national sellers, accounting for 38.5% of digital sell-out, while an additional 380 stores operated as local sellers, representing 27.7% of online sales. The remaining 33.8% was fulfilled through the Company's distribution center, reinforcing the complementary role between stores and the distribution center in serving digital demand.

E-commerce (captured)

R$ million



Net Revenue

Net Revenue (R$ thousand)	1Q26	1Q25	Chg. %
Sales of Goods	69,705	53,738	29.7%
Royalties	42,883	38,014	12.8%
Retail (Own Chain)	126,447	108,283	16.8%
Events/tfmall	11,118	11,945	-6.9%
Others	1,005	806	24.7%
Total Net Revenue	**251,158**	**212,786**	**18.0%**

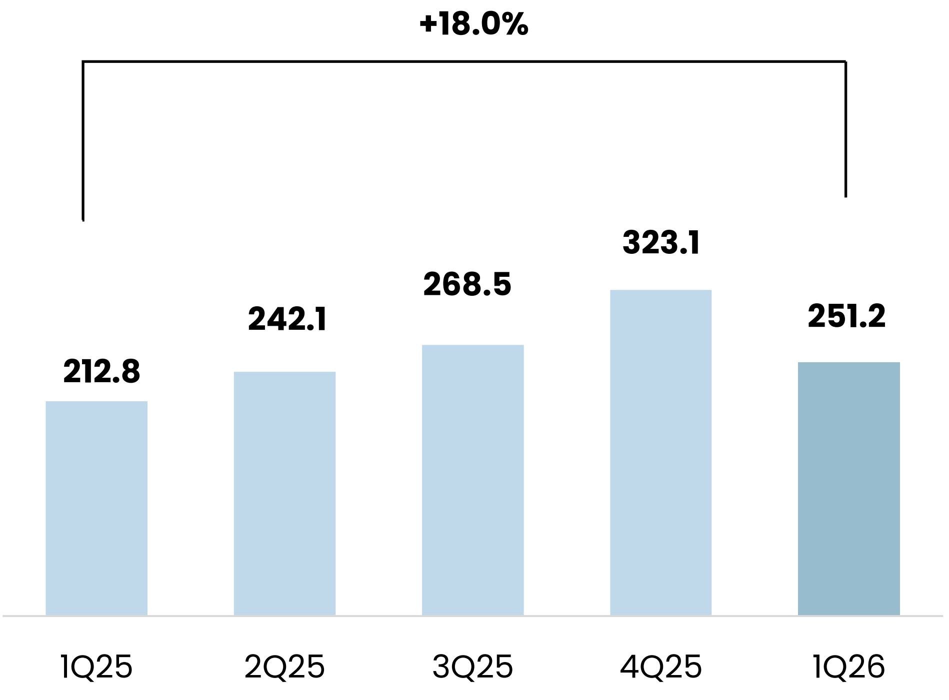
In 1Q26, net revenue totaled R$251.2 million, representing an increase of 18.0% compared to the same period of the previous year.

The franchise sales channel recorded annual growth of 29.7%, reaching R$69.7 million and increasing its share of total revenue by 2.5 p.p. This performance reflects the acceleration of network expansion, with the addition of 36 new franchises compared to the prior-year period, combined with the strong acceptance of the new winter collection among franchisees and greater efficiency during the collection transition process. It is important to highlight that the higher level of franchise inventory replenishment is expected to translate into stronger royalty generation in subsequent periods.

The retail channel (owned store network) grew 16.8% in the quarter, reaching R$126.4 million. Despite the nominal increase, its share of total revenue decreased by 0.5 p.p., due to the higher contribution from sell-in operations. This performance was driven by the strong results of owned stores, reflecting sales during the clearance period, the expansion of the store base, and the robust 35.6% YoY growth of renovated owned stores.

Net Revenue

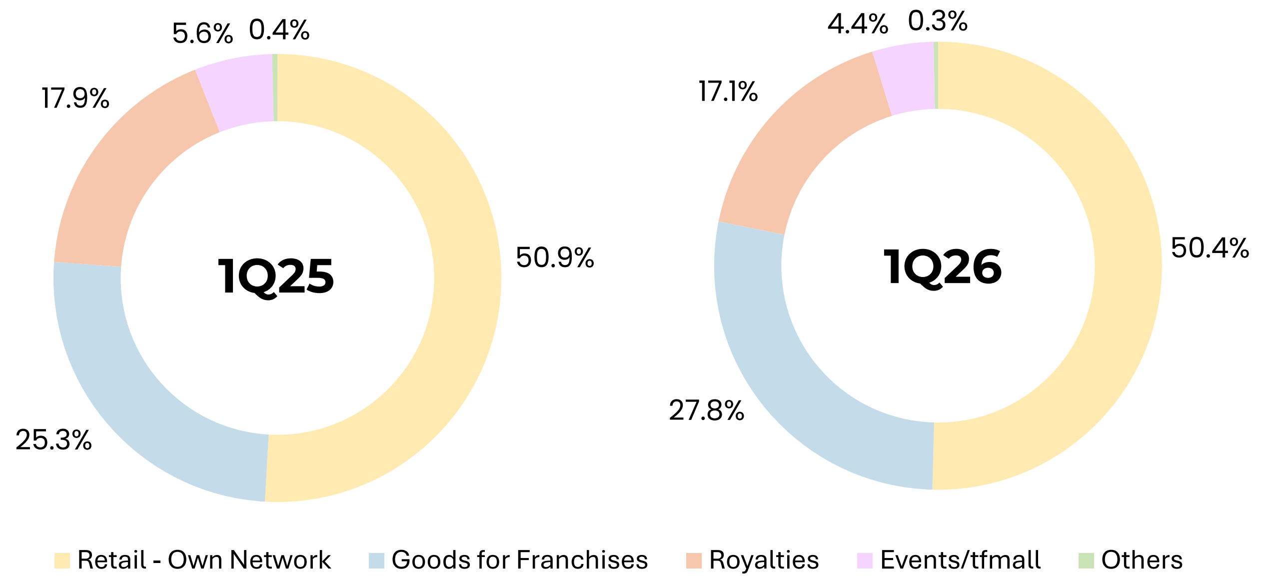
R$ million



Revenue from royalties totaled R$42.9 million, increasing 12.8% versus 1Q25, while its share of total net revenue decreased by 0.8 p.p. The nominal growth reflects the solid sales performance of franchise stores, supported both by improvements in inventory replenishment and by the organic expansion of the network. It is also worth highlighting that renovated franchise stores delivered superior performance, with growth of 20.9% YoY.

Lastly, TFSports net revenue — which includes events and tfmall — totaled R$11.1 million, representing a decline of 6.9% compared to the same period of the previous year. The main factor impacting this revenue line was the expiration of the PERSE tax incentive program (Emergency Program for the Recovery of the Events Sector), which resulted in the resumption of PIS and COFINS taxation for TFSports. Excluding this effect, TFSports revenue growth in the period would have been 5.7% YoY.

Net Revenue Breakdown (%)



Gross Profit

Gross Profit (R$ thousand)	1Q26	1Q25	Chg. %
Gross Profit	**150,183**	**129,818**	**15.7%**
Gross Margin	*59.8%*	*61.0%*	*-1.2 p.p.*

Gross profit for the quarter reached R$150.2 million, representing growth of 15.7% compared to 1Q25. Gross margin totaled 59.8%, decreasing by 1.2 p.p. YoY, mainly reflecting the higher contribution of sell-in operations within the business mix.

As a result of a more efficient collection transition, the Company recorded a higher volume of sales to franchisees (a lower-margin channel), increasing its share of total revenue by 2.5 p.p. YoY. In contrast, the contribution of owned stores and royalties declined by 0.5 p.p. and 0.8 p.p., respectively.

Excluding the channel mix effect, gross margin would have remained in line with the previous year.

Adjusted Operating Expenses

Adjusted Operating Expenses (R$ thousand)	1Q26	1Q25	Chg. %
Sales	50,869	41,179	23.5%
% With Sales over General NR	*20.3%*	*19.4%*	*0.9 p.p.*
General and Administrative	37,176	34,411	8.0%
% G&A over General NR	*14.8%*	*16.2%*	*-1.4 p.p.*
Operating Expenses	**88,045**	**75,590**	**16.5%**
%Total Operating Expenses over General NR	*35.1%*	*35.5%*	*-0.4 p.p.*
Other Operating Revenues (Expenses)	**524**	**-489**	**-207.2%**
Total Operating Expenses (Revenue) - wo/ depreciation	**88,569**	**75,101**	**17.9%**
Total Operating Expenses (Revenue) over General NR	*35.3%*	*35.3%*	*0.0 p.p.*
Depreciation	**4,674**	**3,569**	**30.9%**
Total Operating Expenses (Revenue) – w/ depreciation	**93,243**	**78,670**	**18.5%**
%Total Operating Expenses over General NR	*37.1%*	*37.0%*	*0.1 p.p.*

Note: The table showing the opening of Non-Recurring can be found on page 23.

Adjusted operating expenses represented 35.3% of net revenue in 1Q26, remaining in line with the same period of the previous year.

In selling expenses, the positive effect from the higher participation of the franchise channel in the revenue mix was offset by marketing investments, resulting in a 0.9 p.p. increase in the share of this line as a percentage of net revenue. It is worth noting that the comparison base in 1Q25 was atypical, as marketing investments in that period were at a reduced level, given the strong organic growth recorded by the Company. From 2Q25 onwards, investments were resumed at levels more aligned with the brand's strategy, a pace that was maintained in 1Q26, in line with the last quarters.

On the other hand, administrative expenses continued to show positive evolution, declining by 1.4 p.p. relative to net revenue, even considering the implementation of a second shift at the distribution center, an initiative aimed at supporting demand growth and enhancing operational efficiency. Excluding these investments, the dilution of administrative expenses would have been even more significant.

As a result, despite the higher allocation of resources toward strengthening the brand and expanding operations, the Company maintained adjusted operating expenses stable as a percentage of net revenue, reinforcing its operational efficiency and ability to capture scale gains.

EBITDA

EBITDA (R$ thousand and %)	1Q26	1Q25	Chg. %
Net Income	**34,401**	**34,791**	**-1.1%**
(+) Income Tax and CS (Social Contribution)	9,001	7,845	14.7%
(+) Net Financial Result	10,438	7,685	35.8%
(+) Depreciation and Amortization	9,950	8,266	20.4%
EBITDA	**63,790**	**58,586**	**8.9%**
EBITDA Margin	*25.4%*	*27.5%*	*-2.1 p.p.*
(+) IFRS-16 Adjustment	-8,424	-7,032	19.8%
(+) Non-Recurring Adjustments	6,248	3,162	97.6%
Adjusted EBITDA	**61,614**	**54,716**	**12.6%**
Adjusted EBITDA Margin	*24.5%*	*25.7%*	*-1.2 p.p.*

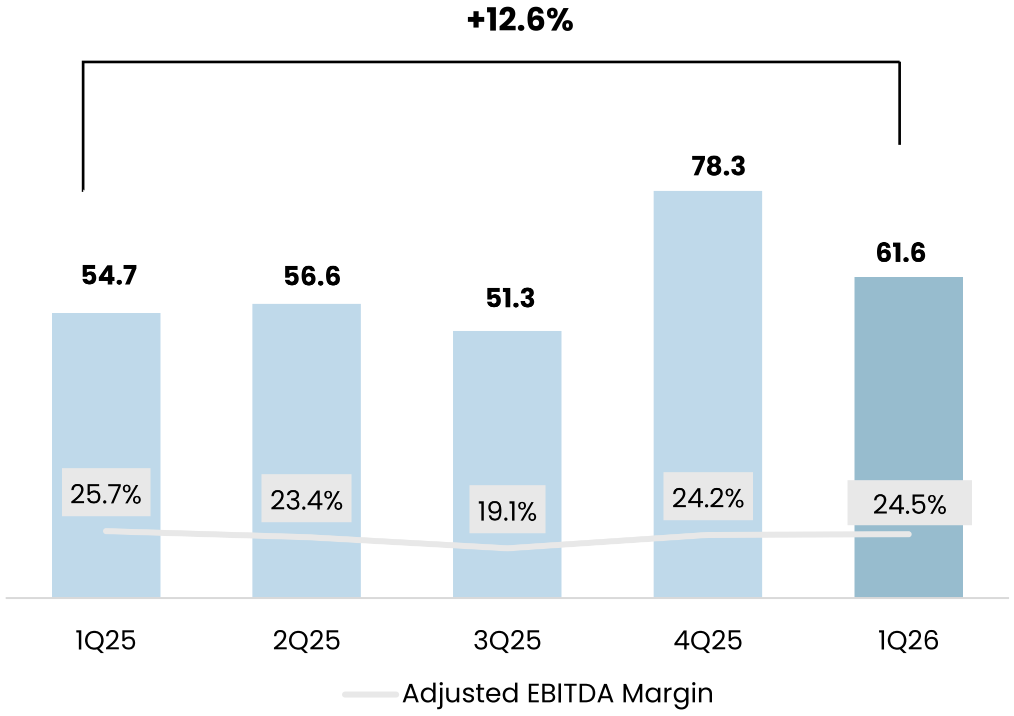
Note: The table showing the opening of Non-Recurring can be found on page 24.

Excluding the effects of IFRS 16 and non-recurring expenses, consolidated adjusted EBITDA reached R$61.6 million in 1Q26, representing growth of 12.6% compared to the same period of the previous year.

Adjusted EBITDA margin totaled 24.5%, declining by 1.2 p.p. YoY, reflecting the 1.2 p.p. decrease in gross margin, impacted by an unfavorable channel mix during the quarter — an effect that is expected to normalize in the coming periods with the recognition of royalties. Excluding this mix effect, EBITDA margin would have remained stable compared to the same period of the previous year.

Adjusted EBITDA

R$ million



Financial Result

Financial Result (R$ thousand)	1Q26	1Q25	Chg. %
Financial Revenues	**785**	**1,105**	**-29.0%**
Financial Expenses	**-11,223**	**-8,790**	**27.7%**
IFRS-16 Interest	-5,526	-4,389	25.9%
Other Financial Expenses	-5,697	-4,401	29.5%
Financial Result	**-10,438**	**-7,685**	**35.8%**
Net Effect of Adjustments	5,534	4,398	25.8%
Adjusted Financial Result*	***-4,904***	***-3,287***	**49.2%**

*The effects of the adjustments refer to interest on lease operations and non-recurring items.

Financial result was negative by R$10.4 million in 1Q26, pressured by higher financial expenses related to lease agreements and lower financial income during the period.

Excluding the accounting effects of IFRS 16 and other non-recurring items, adjusted financial result totaled negative R$4.9 million for the quarter.

Lastly, we highlight the Company's solid financial position, which once again ended the period with no indebtedness.

Net Income

Net Income (R$ thousand and %)	**1Q26**	**1Q25**	**Chg. %**
Net Income	**34,401**	**34,791**	**-1.1%**
Net Margin	*13.7%*	*16.4%*	*-2.7 p.p.*
(+) IFRS-16 Adjustment	2,072	1,682	23.2%
(+) Non-Recurring Adjustments	5,001	2,550	96.1%
Adjusted Net Income	**41,474**	**39,023**	**6.3%**
Adjusted Net Margin	*16.5%*	*18.3%*	*-1.8 p.p.*

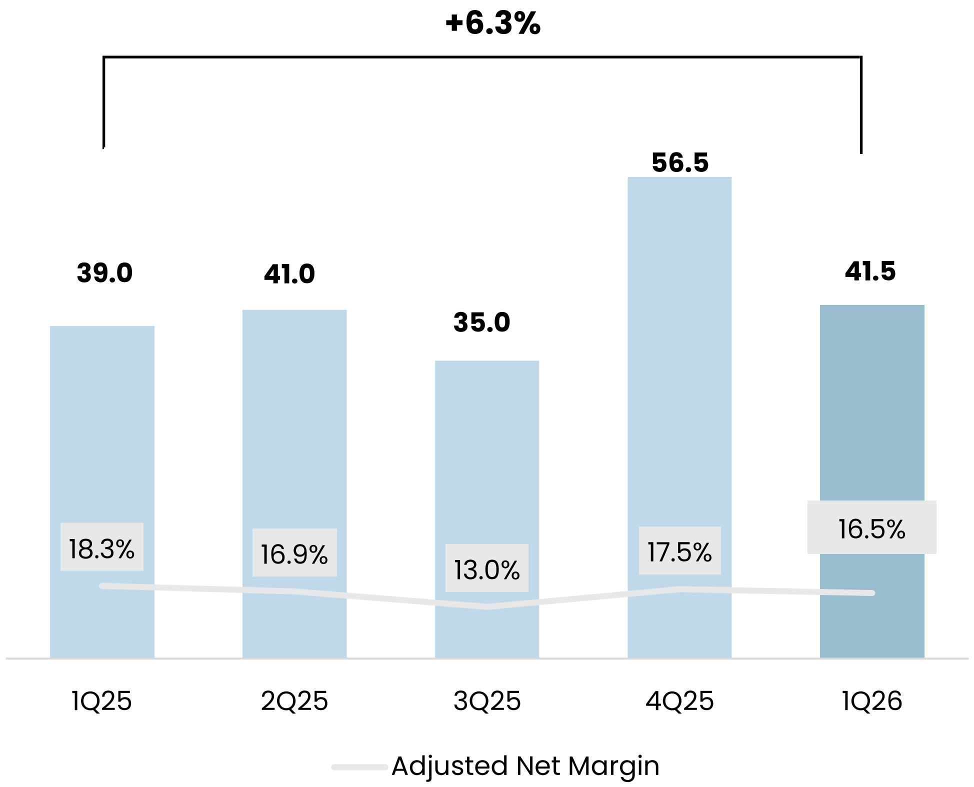
Note: The table showing the opening of Non-Recurring can be found on page 24.

Consolidated adjusted net income, excluding the effects of IFRS 16 and non-recurring expenses, totaled R$41.5 million in 1Q26, representing growth of 6.3% compared to the R$39.0 million recorded in the same period of 2025.

The Company recorded a decline of 1.8 p.p. in adjusted net margin, which reached 16.5% in the quarter.

Adjusted Net Income

R$ million



TFSports	1Q26	1Q25	Chg. %
Users on the App (thousand)	1,314.4	955.0	37.6%
Events (Proprietary and Trainer-led)	1,091	854	27.8%
Registration in Events (thousand)	130.2	106.9	21.8%
Number of Trainers (thousand)	8.0	8.3	-4.2%

At the end of the quarter, the TFSports platform surpassed 1.3 million users, representing growth of 37.6% compared to the previous year.

This growth reflects the strong alignment between consumers and our value proposition, as well as the increasing density of our experience-driven agenda. In the first quarter alone, we held 1,091 events (+27.8% YoY), which engaged 130.2 thousand participants (+21.8% YoY). The platform is further strengthened by a base of 8 thousand registered trainers, who act as facilitators for classes and training sessions, connecting the brand directly to our customers' wellness routines.

From a financial perspective, TFSports' impact on the Company's consolidated EBITDA represented 2.1% of net revenue in 1Q26. It is important to highlight that this performance demonstrates the resilience of the business unit, which remained in line with projections despite the resumption of PIS and COFINS taxation following the expiration of the PERSE tax incentive program in April 2025.

tfmall ended the period with a strategically curated portfolio of 28 active brands, including 12 added over the last 12 months. The careful selection of these brands ensures a product offering aligned with our customers' consumption profile, strengthening the marketplace's positioning within the wellness segment. In 1Q26, GMV grew 127.3% YoY, accompanied by higher units sold, reflecting the expansion of the brand base and the platform's growing traction.

Cash Flow

Cash Flow (R$ thousand)	1T26	1T25
Net cash provided by (used in) operating activities	51.4	59.0
Net cash provided by (used in) investing activities	-10.7	-8.6
Net cash provided by (used in) financing activities	-12.3	-23.4
Increase / Reduction of Cash and Cash Equivalents	28.4	27.0
Cash Balance at the beginning of the period	35.3	23.4
Cash Balance at the end of the period	**63.6**	**50.4**

Cash flow from operating activities reached R$51.4 million in 1Q26, maintaining a robust level of cash generation. The year-over-year comparison reflects one-off effects related to the 54.9% increase in income tax and social contribution payments, as well as higher working capital consumption in inventories, in line with the strategy of maintaining stronger and more optimized inventory levels to improve the network's replenishment flow. Additionally, the higher contribution of sell-in operations within the sales mix contributed to a natural extension of receivable terms.

Cash used in investing activities totaled R$10.7 million (+24.6% vs. 1Q25), mainly allocated to the renovation and opening of owned stores scheduled for the coming periods, as well as to the enhancement of the TFSports platform.

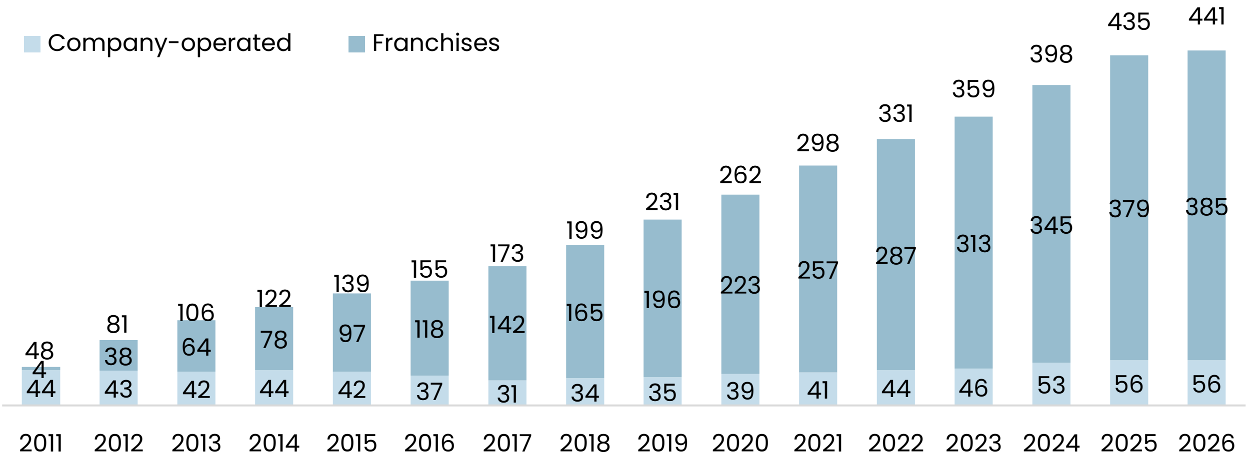
Regarding financing activities, cash consumption declined by 47.1%. This improvement was mainly driven by the absence of share repurchases during the quarter, unlike 1Q25, when the latest active share buyback program required R$15.3 million.

We ended the period with net cash of R$63.6 million and total liquidity — including credit card receivables — of R$163.9 million.

We continue to maintain a zero-debt capital structure, while preserving the pace of investments in retail and the consolidation of the TFSports ecosystem. These results reinforce the Company's ability to fund growth and innovation through its own cash generation.

EXPANSION

NUMBER OF STORES



Note: E-Commerce considered as 1 company-operated store.

The expansion and modernization of the physical network continued at a strong pace. During the first quarter, 6 new franchises were opened, and we ended the period with 441 stores, comprising 385 franchises and 56 owned stores (including 14 outlets).

Alongside the expansion, we continued to advance the revitalization schedule of the existing store base. During the quarter, we modernized 3 franchised stores, one of which includes a TFC unit. Currently, 17 stores across the network already operate with the TFC Food & Market concept, in addition to the unit located at the Company's headquarters, totaling 18 active operations.

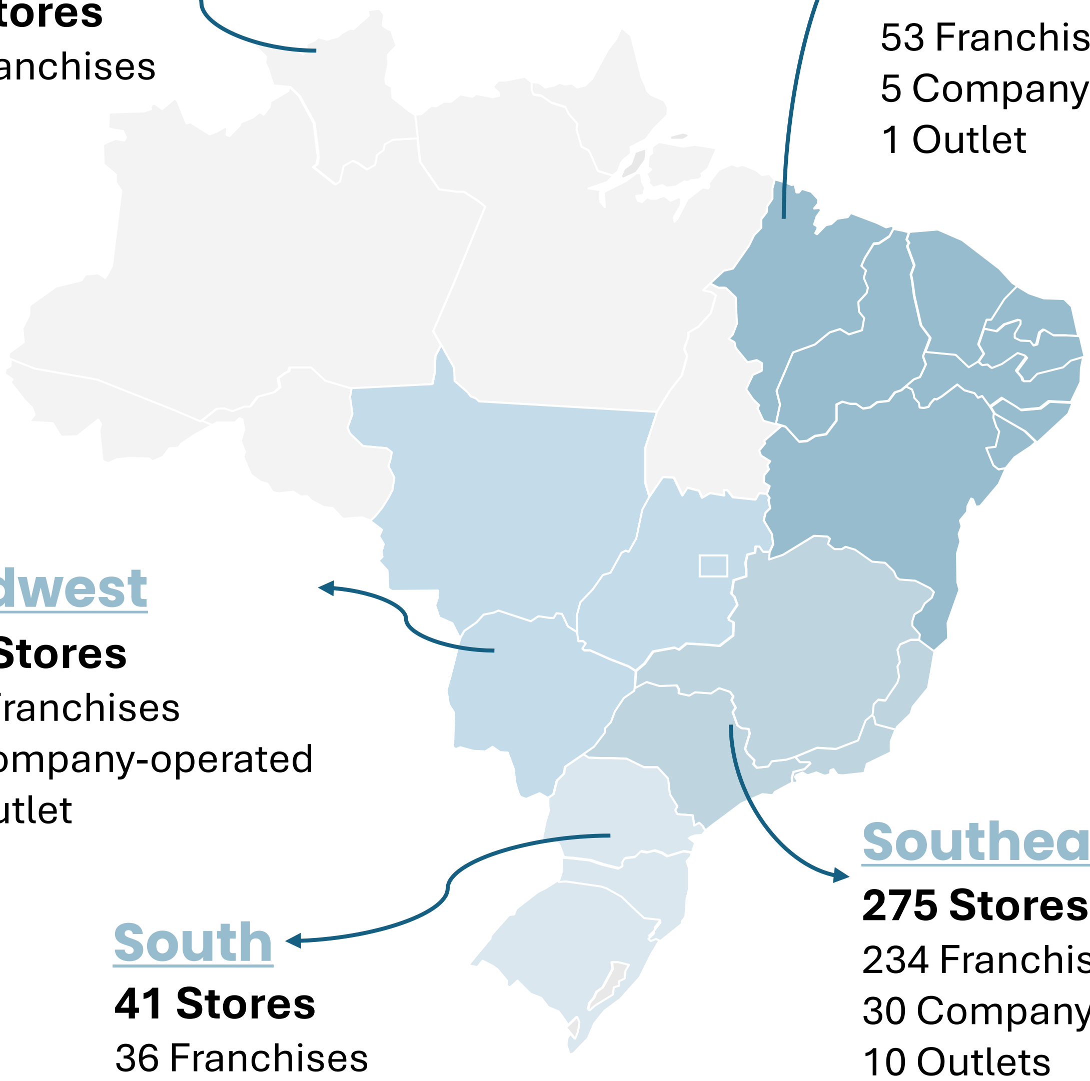
We remain committed to the ongoing evolution of our physical network and project that, by the end of 2026, 70% of the store base will be operating under this new standard.

RETAIL FOOTPRINT

Portugal
3 Stores
3 Franchises

North
21 Stores
21 Franchises

Northeast
59 Stores
53 Franchises
5 Company-operated
1 Outlet



Midwest
42 Stores
38 Franchises
3 Company-operated
1 Outlet

South
41 Stores
36 Franchises
3 Company-operated
2 Outlets

Southeast
275 Stores
234 Franchises
30 Company-operated
10 Outlets
1 *E-commerce*

APPENDIX

Income Statement for the Period

(Excluding IFRS-16 Effect and Non-Recurring Items)

R$ thousand	1Q26	1Q25
NET REVENUE FROM SALES OF GOODS AND SERVICES PROVIDED	251,158	212,786
Cost of Goods Sold and Services Provided	-100,975	-82,968
GROSS PROFIT	150,183	129,818
Gross Margin	*59.8%*	*61.0%*
Operating Expenses	-92,719	-79,160
Selling Expenses	-53,360	-42,809
General and Administrative	-39,359	-36,351
% Total Operating Expenses over General NR	*36.9%*	*37.2%*
Other Operating Expenses (Revenues), Net	-524	489
Total Operating Expenses (Revenues)	-93,243	-78,671
% Total Operating Expenses (Revenues) over General NR	*37.1%*	*37.0%*
Adjusted EBITDA	61,614	54,716
Adjusted EBITDA Margin	*24.5%*	*25.7%*
Depreciation and Amortization	-4,674	-3,569
EARNINGS BEFORE FINANCIAL RESULT	56,940	51,147
ADJUSTED FINANCIAL RESULT	-4,904	-3,287
Financial Revenues	785	1,105
Financial Expenses	-5,689	-4,392
OPERATING INCOME BEFORE IR AND CS	52,036	47,860
INCOME TAX AND CS (SOCIAL CONTRIBUTION)	-10,562	-8,837
ADJUSTED NET INCOME	**41,474**	**39,023**
Adjusted net margin	*16.5%*	*18.3%*

Note: The table showing the opening of Non-Recurring can be found on page 23 and 24.

Income Statement for the Period

R$ thousand	1Q26	1Q25
NET REVENUE FROM SALES OF GOODS AND SERVICES PROVIDED	251,158	212,786
Cost of Goods Sold and Services Provided	-100,975	-82,968
GROSS PROFIT	150,183	129,818
Gross Margin	*59.8%*	*61.0%*
Operating Expenses	-95,819	-79,987
Selling Expenses	-51,307	-41,648
General and Administrative	-44,512	-38,339
% Total Operating Expenses over General NR	*38.2%*	*37.6%*
Other Operating Expenses (Revenues), Net	-524	490
Total Operating Expenses (Revenues)	-96,343	-79,497
% Total Operating Expenses (Revenues) over General NR	*38.4%*	*37.4%*
EBITDA	63,790	58,586
EBITDA Margin	*25.4%*	*27.5%*
Depreciation and Amortization	-9,950	-8,266
EARNINGS BEFORE FINANCIAL RESULT	53,840	50,321
FINANCIAL RESULT	-10,438	-7,685
Financial Revenues	785	1,105
Financial Expenses	-11,223	-8,790
OPERATING INCOME BEFORE IR AND CS	43,402	42,636
INCOME TAX AND CS (SOCIAL CONTRIBUTION)	-9,001	-7,845
NET INCOME	**34,401**	**34,791**
Net Margin	*13.7%*	*16.4%*

Impacts from IFRS-16

The mandatory adoption of the IFRS-16 standard in January 2019 brought significant changes to the accounting of Brazilian companies, including Track&Field. Therefore, for a better understanding of the IFRS-16 effect on our financial statements, we detail below the impact on the main lines of the Balance Sheet and Income Statement.

Items included in Balance Sheet by IFRS-16 (R$ thousand)	**Including IFRS 16 Effect (A)**	**Excluding IFRS 16 Effect (B)**	**Difference (A-B)**
Assets - Rights of Use	169,086		169,086
Liabilities - Leases Payable	178,837		178,837

1Q26 **Items affected by IFRS-16** (R$ thousand)	**Including IFRS 16 Effect (A)**	**Excluding IFRS 16 Effect (B)**	**Difference (A-B)**
Operating Expenses (excl, Depreciation and Amortization)	- 86,393	- 94,817	8,424
Depreciation and Amortization Expenses	- 9,950	- 4,674	- 5,276
Financial Result	- 10,438	- 4,912	- 5,526
IRPJ/CSLL	- 9,001	- 9,306	305
Net Income	**34,401**	**36,473**	**- 2,072**
EBITDA	**63,790**	**55,366**	**8,424**

Track & Field

Non-Recurring Adjustments

Adjusted Total Operating Expenses	1Q26	1Q25
Total Operating Expenses	**96,343**	**79,497**
Depreciation and Amortization	-9,950	-8,266
Total Operating Expenses (Revenue) - wo/ depreciation	**86,393**	**71,231**
(+) IFRS-16 Adjustment	**8,424**	**7,032**
Selling expenses	6,135	5,346
Administrative expenses	2,289	1,686
(+) Non-Recurring Adjustments	**-6,248**	**-3,162**
Selling expenses	-31	-213
Reversal of renovated rental - pop-ups	0	-213
Non-recurring consultancies	-31	0
Administrative expenses	-6,218	-2,949
Variable compensation True-up 2025	-3,281	0
Stock option plan/non-cash	-1,865	-1,345
Non-recurring consultancies	-694	-1,359
Other non-recurring expenses	-377	-245
Total Adjusted Operating Expenses (Revenue) - wo/ depreciation	**88,569**	**75,101**

Non-Recurring Adjustments

Adjusted EBITDA Reconciliation (R$ thousand)	1Q26	1Q25
EBITDA	**63,790**	**58,586**
(+) IFRS-16 Adjustment	-8,424	-7,032
(+) Non-Recurring Adjustments	6,248	3,162
Variable compensation True-up 2025	3,281	0
Terminations	377	245
Non-recurring consultancies	725	909
Extemporaneous fiscal effects	0	450
Reversal of renovated rental - pop-ups	0	213
Stock option plan/non-cash	1,865	1,345
Adjusted EBITDA	**61,614**	**54,716**

Adjusted Net Income Reconciliation (R$ thousand)	1Q26	1Q25
Net Income	**34,401**	**34,791**
(+) IFRS-16 Adjustment	2,377	2,054
(+) Non-Recurring Adjustments	4,695	2,178
Variable compensation True-up 2025	3,281	0
IRPJ/CSLL on adjustments	-1,561	-992
Non-recurring consultancies	725	909
Extemporaneous fiscal effects	8	458
Reversal of renovated rental - pop-ups	0	213
Stock option plan/non-cash	1,865	1,345
Other non-recurring expenses	377	245
Adjusted Net Income	**41,474**	**39,023**

Cash Flow

(R$ thousand)	1T26	1T25
CASH FLOW OF OPERATING ACTIVITIES		
Net profit for the period	34,401	34,791
Adjustments to reconcile net income for the period with the net cash generated by operating activities:		
Depreciation and amortization	10,525	8,771
Current and deferred income and social contribution taxes	9,001	7,845
Allowance for projected inventory losses	453	510
Provision (reversal) for civil, labor and tax risks	49	-186
Credit losses on accounts receivable	191	79
LTI Provision	1,967	1,345
Expected credit loss	-142	-146
Write-off of property, plant and equipment items	13	0
Recognition (losses) of tax credits	-43	0
Interest on right-of-use leases	5,526	4,389
Active monetary adjustment	-203	-231
Variation in operating assets and liabilities:		
Accounts receivable	65,116	67,992
Inventories	-47,722	-39,602
Recoverable taxes	-3	-659
Escrow deposits	-10	432
Other receivables	-4,758	-4,953
Suppliers	-8,460	-5,912
Labor and social security liabilities	4,205	-1,337
Taxes payable	-14,443	-12,485
Leases payable	-2,230	-1,506
Other payables	10,156	7,688
Cash generated by operating activities	**63,589**	**66,825**
Income tax and social contribution paid	-12,171	-7,859
Net cash generated by operating activities	**51,418**	**58,966**
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of property and equipment and intangible assets	-10,689	-8,579
Net cash generated by (used in) investing activities	**-10,689**	**-8,579**
CASH FLOW FROM FINANCING ACTIVITIES		
Interest on capital paid	-1,232	-809
Paid right-of-use leases	-9,409	-7,223
Share buyback	-1,705	-15,322
Net cash used in financing activities	**-12,346**	**-23,354**
EXCHANGE DIFFERENCES ON CASH AND CASH EQUIVALENTS OF FOREIGN SUBSIDIARY	**- 1**	**- 3**
INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	**28,382**	**27,030**
Opening balance of cash and cash equivalents	**35,255**	**23,410**
Closing balance of cash and cash equivalents	**63,637**	**50,440**

Balance Sheet

(R$ thousand)	03/31/2026	03/31/2025
ASSET		
CURRENT		
Cash and cash equivalents	63,637	50,440
Trade receivables	221,457	173,739
Inventories	384,205	328,488
Recoverable taxes	6,612	4,875
Other receivables	21,054	14,723
TOTAL CURRENT ASSETS	**696,965**	**572,265**
NON-CURRENT		
Escrow deposits	3,486	3,092
Deferred income tax and social contribution	6,214	4,873
Recoverable taxes	2,922	5,223
Right of use leases	169,086	137,636
Fixed Assets	97,552	80,053
Intangible	26,908	26,259
TOTAL NON- CURRENT ASSETS	**306,168**	**257,136**
TOTAL ASSETS	**1,003,133**	**829,401**
LIABILITIES & SHAREHOLDERS' EQUITY		
CURRENT LIABILITIES		
Suppliers	80,475	75,780
Payroll and related taxes	53,737	40,607
Taxes payable	27,316	22,701
Right-of-use leases payable	17,923	16,532
Dividends and interest on capital payable	48,873	36,221
Other payables	18,222	18,500
TOTAL CURRENT LIABILITIES	**246,546**	**210,341**
NON-CURRENT		
Right-of-use leases payable	160,914	130,699
Provision for civil, labor and tax risks	4,204	4,340
TOTAL NON-CURRENT LIABILITIES	**165,118**	**135,039**
SHAREHOLDERS' EQUITY		
Share capital	336,148	336,148
Treasury shares	-39,157	-56,470
Capital Reserve	-22,826	-11,442
Tax incentive reserve	8,663	8,663
Earnings reserve	282,009	178,712
Other comprehensive income	1,871	1,873
Net income (loss) for the period	21,719	26,537
TOTAL SHAREHOLDERS' EQUITY	**588,427**	**484,021**
Non-controlling interest	3,042	0
TOTAL SHAREHOLDERS' EQUITY	**591,469**	**484,021**
TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY	**1,003,133**	**829,401**

Non-Accounting Metrics

EBITDA – EBITDA (Earnings Before Interest, Taxes, Depreciation and Amortization) is the net income for the period, plus income tax and social contribution, depreciation and amortization and deducted from the net financial result. This indicator is a non-accounting measure prepared by the Company in accordance with CVM Instruction No. 527/12. EBITDA is used to present the Company's operating cash flow, but it is not a measure of profitability, as it does not consider certain expenses arising from the business, such as taxes, financial expenses and revenues, depreciation and amortization. This indicator also does not represent cash flows for the reporting periods. EBITDA Margin is calculated by EBITDA (as mentioned above) divided by net revenue from sales of goods and services provided.

Adjusted EBITDA - Adjusted EBITDA is EBITDA excluding the effect of the adoption of IFRS 16 / CPC 06(R2) - which came into effect for the handling of the accounting standard related to Lease Transactions as of 2019, and non-recurring expenses. Additionally, Adjusted EBITDA Margin is calculated by Adjusted EBITDA divided by net Revenue from sales of Goods and services provided.

Adjusted EBITDA and Adjusted EBITDA margin are not measures of results in accordance with accounting practices adopted in Brazil. Other companies may calculate Adjusted EBITDA differently from the Company.

The Company presents adjusted EBITDA as a means of assessing its operating financial performance, as it is a non-accounting measure of results that excludes non-recurring effects from the result. Thus, it purges effects that are not part of the business routine and that were punctual to the result.

Adjusted Net Income - Adjusted Net Income is net income excluding the effect of effect of the adoption of IFRS16 / CPC 06(R2), and non-recurring expenses.

Adjusted Net Income is not a measure of results in accordance with accounting practices adopted in Brazil. Other companies may calculate Adjusted Net Income differently from the Company.

Gross Debt - Gross Debt is the total sum of loans payable (current and non-current liabilities). Gross Debt is not a measure of results in accordance with accounting practices adopted in Brazil. Other companies may calculate Gross differently from the Company.

Net Cash – Net Cash is the sum of short-term and long-term loans included in Current Liabilities and Non-Current Liabilities minus the sum of Cash and cash equivalents included in the Company's Current Assets. This indicator is a non-accounting measure prepared by the Company. Net Cash is not a measure of profitability in accordance with accounting practices adopted in Brazil and does not represent cash flows for the reporting periods.

Total Sell Out – Total Sell Out represents Track&Field Group’s consumer sales, irrespective of sales channel (physical/online or whether own store/franchise).

Non-Accounting Measure

Adjusted Income Statement – The Adjusted Income Statement is a non-accounting measure that presents the Company's financial performance by excluding the effects of the adoption of IFRS 16 / CPC 06(R2) and non-recurring items (revenues or expenses that, by their nature, are not part of the usual business operation). This statement aims to provide a normalized view of profitability, facilitating the analysis of year-over-year operational performance by eliminating distortions caused by one-off events or changes in accounting standards that do not impact operational cash in the same way. The Adjusted Income Statement does not replace the Income Statement (P&L) prepared in accordance with accounting practices adopted in Brazil and may be calculated differently by other companies.

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

TRACK & FIELD CO S.A.

BALANCE SHEETS

AS AT MARCH 31, 2026 AND DECEMBER 31, 2025

(In thousands of Brazilian reais - R$)

		Parent		Consolidated	
ASSETS	Note	03/31/2026	12/31/2025	03/31/2026	12/31/2025
CURRENT ASSETS					
Cash and cash equivalents	4	23.690	20.118	63.637	35.255
Trade receivables	5	195.519	252.185	221.457	286.622
Inventories	6	380.912	333.733	384.205	336.936
Recoverable taxes	7	6.475	5.879	6.612	6.057
Other receivables		17.766	13.138	21.054	16.296
Total current assets		624.362	625.053	696.965	681.166
NONCURRENT ASSETS					
Escrow deposits	15	804	763	3.486	3.370
Deferred income tax and social contribution	18	6.214	5.788	6.214	5.788
Recoverable taxes	7	2.812	3.223	2.922	3.334
Investments	8	56.994	57.762	-	-
Right-of-use leases	14	159.953	153.056	169.086	162.353
Property, plant and equipment	9	86.403	83.624	97.552	93.733
Intangible assets	10	8.674	8.359	26.908	24.462
Total noncurrent assets		321.854	312.575	306.168	293.040
TOTAL ASSETS		946.216	937.628	1.003.133	974.206

		Parent		Consolidated	
LIABILITIES AND EQUITY	Note	03/31/2026	12/31/2025	03/31/2026	12/31/2025
CURRENT LIABILITIES					
Trade payables	11	74.813	81.921	80.475	88.097
Payroll and related taxes	12	39.667	42.322	53.737	53.763
Taxes payable	13	16.295	34.774	27.316	44.503
Right-of-use leases payable	14	17.021	16.137	17.923	17.004
Dividends and interest on capital payable	16	48.873	37.281	48.873	37.281
Related parties	17	1.284	10.126	-	-
Other payables		5.942	5.790	18.222	10.068
Total current liabilities		203.895	228.351	246.546	250.716
NONCURRENT LIABILITIES					
Right-of-use leases payable	14	151.670	144.588	160.914	153.919
Provision for civil, labor and tax risks	15	2.224	2.195	4.204	4.171
Total noncurrent liabilities		153.894	146.783	165.118	158.090
EQUITY					
Share capital	16	336.148	336.148	336.148	336.148
(-) Treasury shares	16	(39.157)	(47.708)	(39.157)	(47.708)
Capital reserve	16	(22.826)	(18.490)	(22.826)	(18.490)
Tax incentive reserve	16	8.663	8.663	8.663	8.663
Earnings reserve	16	282.009	282.009	282.009	282.009
Other comprehensive income	16	1.871	1.872	1.871	1.872
Profit for the period		21.719	-	21.719	-
Total equity		588.427	562.494	588.427	562.494
Noncontrolling interests		-	-	3.042	2.906
Total equity		588.427	562.494	591.469	565.400
TOTAL LIABILITIES AND EQUITY		946.216	937.628	1.003.133	974.206

The accompanying notes are an integral part of this interim financial information.

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

TRACK & FIELD CO S.A.
STATEMENTS OF PROFIT OR LOSS
FOR THE PERIODS ENDED MARCH 31, 2026 AND 2025
(In thousands of Brazilian reais - R$, except earnings per share)

		Parent		Consolidated	
	Note	03/31/2026	03/31/2025	03/31/2026	03/31/2025
NET REVENUE FROM SALES AND SERVICES	19	195.237	163.517	251.158	212.786
Cost of sales and services	20	(91.467)	(73.564)	(100.975)	(82.968)
GROSS PROFIT		103.770	89.953	150.183	129.818
OPERATING INCOME (EXPENSES)					
Selling expenses	20	(51.348)	(41.497)	(51.307)	(41.648)
General and administrative expenses	20	(32.003)	(27.468)	(44.512)	(38.339)
Share of results of subsidiaries	8	25.929	24.594	-	-
Other operating income (expenses), net	22	(546)	285	(524)	490
PROFIT BEFORE FINANCE INCOME (COSTS)		45.802	45.867	53.840	50.321
FINANCE INCOME (COSTS)					
Finance income	23	605	291	785	1.105
Finance costs	23	(10.840)	(7.980)	(11.223)	(8.790)
OPERATING PROFIT BEFORE INCOME TAX AND SOCIAL CONTRIBUTION		35.567	38.178	43.402	42.636
INCOME TAX AND SOCIAL CONTRIBUTION					
Current	18	(1.450)	(3.862)	(9.427)	(8.320)
Deferred	18	426	475	426	475
Profit for the period		34.543	34.791	34.401	34.791
Profit for the period attributable to:					
Owners of the parent company		34.543	34.791	34.543	34.791
Noncontrolling interests		-	-	(142)	-
PROFIT FOR THE PERIOD		34.543	34.791	34.401	34.791
Basic and diluted earnings per common share (in Brazilian reais - R$)	16	0,0228	0,0224	0,0228	0,0224
Basic and diluted earnings per preferred share (in Brazilian reais - R$)	16	0,2250	0,2356	0,2250	0,2356

The accompanying notes are an integral part of this interim financial information.

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

TRACK & FIELD CO S.A.

STATEMENTS OF COMPREHENSIVE INCOME
FOR THE PERIODS ENDED MARCH 31, 2026 AND 2025
(In thousands of Brazilian reais - R$)

	Parent		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
PROFIT FOR THE PERIOD	34.543	34.791	34.401	34.791
Item that will be reclassified subsequently to profit or loss:				
Loss on translation of financial statements of foreign subsidiary	(1)	(3)	(1)	(3)
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	34.542	34.788	34.400	34.788
Total comprehensive income attributable to:				
Owners of the parent company	34.542	34.788	34.542	34.788
Noncontrolling interests	-	-	(142)	-

The accompanying notes are an integral part of this interim financial information.

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

TRACK & FIELD CO S.A.
STATEMENTS OF VALUE ADDED
FOR THE PERIODS ENDED MARCH 31, 2026 AND 2025
(In thousands of Brazilian reais - R$, except earnings per share)

		Parent		Consolidated	
	Note	03/31/2026	03/31/2025	03/31/2026	03/31/2025
REVENUE					
Sales of goods and services	19	248.048	208.572	311.090	261.409
Other income	22	406	811	442	893
Revenue from the construction of own assets		5.354	53	5.356	903
Credit loss	22	(181)	(77)	(191)	(79)
Expected credit losses	5 & 20	142	146	142	146
INPUTS PURCHASED FROM THIRD PARTIES					
Costs of sales and services		(98.255)	(80.075)	(107.762)	(89.479)
Expenses related to the construction of own assets		(5.354)	(53)	(5.356)	(903)
Supplies, power, outside services and other inputs		(33.437)	(28.609)	(33.502)	(29.695)
GROSS VALUE ADDED		116.723	100.768	170.219	143.195
DEPRECIATION AND AMORTIZATION		(4.129)	(2.804)	(5.248)	(4.075)
WEALTH CREATED		112.594	97.964	164.971	139.120
WEALTH RECEIVED IN TRANSFER					
Share of results of subsidiaries		25.929	24.594	-	-
Finance income	23	605	291	785	1.105
Total wealth for distribution		139.128	122.849	165.756	140.225
DISTRIBUTED WEALTH					
Personnel:					
Salaries and wages		33.950	27.619	41.791	33.323
Benefits		5.137	3.888	6.175	4.475
Severance Pay Fund (FGTS)		1.984	1.666	2.370	1.968
		41.071	33.173	50.336	39.766
Taxes, fees and contributions:					
Federal		16.640	16.806	30.714	24.367
State		25.824	21.082	26.083	21.301
Municipal		10	70	2.278	1.779
		42.474	37.958	59.075	47.447
Lenders and lessors:					
Interest and banking expenses		7.923	5.888	8.075	6.454
Leases		13.117	11.039	13.869	11.767
		21.040	16.927	21.944	18.221
Shareholders:					
Interest on capital	16e.	12.824	8.254	12.824	8.254
Noncontrolling interests		-		(142)	
Retained earnings		21.719	26.537	21.719	26.537
		34.543	34.791	34.401	34.791
WEALTH DISTRIBUTED		139.128	122.849	165.756	140.225

The accompanying notes are an integral part of this interim financial information.

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

TRACK & FIELD CO S.A.
STATEMENTS OF CHANGES IN EQUITY
FOR THE PERIODS ENDED MARCH 31, 2026 AND 2025
(In thousands of Brazilian reais - R$)

			Capital reserve		Earnings reserve				
	Share capital	Treasury shares	Gain (loss) on share transactions	Tax incentive reserves	Legal reserve	Earnings reserve for investment/ expansion	Other comprehensive income	Profit for the period	Total
BALANCES AT DECEMBER 31, 2024	336.148	(41.148)	(11.442)	8.663	21.148	157.564	1.876	-	472.809
Profit for the period	-	-	-	-	-	-	-	34.791	34.791
Gain (loss) on translating the financial statements of foreign subsidiary	-	-	-	-	-	-	(3)	-	(3)
Share buyback	-	(15.322)						-	(15.322)
Interest on capital	-	-	-	-	-	-	-	(8.254)	(8.254)
BALANCES AT MARCH 31, 2025	336.148	(56.470)	(11.442)	8.663	21.148	157.564	1.873	26.537	484.021

				Capital reserve			Earnings reserve						
	Note	Share capital	Treasury shares	Gain (loss) on share transactions	Transactions between shareholders	Tax incentive reserves	Legal reserve	Earnings reserve for investment/expansion	Other comprehensive income	Profit for the period	Total equity of the Parent	Noncontrolling interests	Total consolidated equity
BALANCES AT DECEMBER 31, 2025		336.148	(47.708)	(17.498)	(992)	8.663	28.344	253.665	1.872	-	562.494	2.906	565.400
Profit for the period		-	-	-	-	-	-	-	-	34.543	34.543	(142)	34.401
Loss on translating the financial statements of foreign subsidiary	8	-	-	-	-	-	-	-	(1)	-	(1)	-	(1)
Incentive plan grant	16b.	-	10.256	-	-	-	-	-	-	-	10.256	-	10.256
Withholding income tax on shares	16b.	-	(1.705)	-	-	-	-	-	-	-	(1.705)	-	(1.705)
Transactions between shareholders	8	-	-	-	(278)	-	-	-	-	-	(278)	278	-
Gain (loss) on disposal of treasury shares	16b.	-	-	(4.058)	-	-	-	-	-	-	(4.058)	-	(4.058)
Interest on capital	16e.	-	-	-	-	-	-	-	-	(12.824)	(12.824)	-	(12.824)
BALANCES AT MARCH 31, 2026		336.148	(39.157)	(21.556)	(1.270)	8.663	28.344	253.665	1.871	21.719	588.427	3.042	591.469

The accompanying notes are an integral part of this interim financial information.

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

TRACK & FIELD CO S.A.

STATEMENTS OF CASH FLOWS

FOR THE PERIODS ENDED MARCH 31, 2026 AND 2025

(In thousands of Brazilian reais - R$)

	Note	03/31/2026	03/31/2025	03/31/2026	03/31/2025
CASH FLOWS FROM OPERATING ACTIVITIES					
Profit for the period		34.543	34.791	34.401	34.791
Adjustments to reconcile profit for the period to net cash generated by operating activities:					
Depreciation and amortization		9.111	7.245	10.525	8.771
Current and deferred income tax and social contribution	18	1.024	3.387	9.001	7.845
Allowance for inventory losses	22	453	510	453	510
Provision (reversal) for labor and tax risks	22	45	(61)	49	(186)
Credit losses	22	181	77	191	79
ILP provision		1.967	1.345	1.967	1.345
Expected credit losses	5 & 20	(142)	(146)	(142)	(146)
Share of results of subsidiaries	8	(25.929)	(24.594)	-	-
Write-off of property, plant and equipment items and intangible assets		13	-	13	-
Loss of tax credits		(43)	-	(43)	-
Interest on right-of-use leases	14b.	5.184	4.043	5.526	4.389
Inflation adjustments, net		(128)	(126)	(203)	(231)
Changes in operating assets and liabilities:					
Trade receivables		56.627	56.856	65.116	67.992
Inventories		(47.632)	(39.204)	(47.722)	(39.602)
Recoverable taxes		(45)	(664)	(3)	(659)
Escrow deposits		(10)	(10)	(10)	432
Other receivables		(4.628)	(813)	(4.758)	(4.953)
Trade payables		(7.001)	(7.626)	(8.460)	(5.912)
Payroll and related taxes		1.576	(2.436)	4.205	(1.337)
Taxes payable		(14.334)	(11.942)	(14.443)	(12.485)
Leases payable		(2.474)	(1.820)	(2.230)	(1.506)
Due to related parties		(8.842)	(339)	-	-
Other payables		2.399	(1.687)	10.156	7.688
Cash generated by operating activities		1.915	16.786	63.589	66.825
Income tax and social contribution paid		(5.595)	(2.670)	(12.171)	(7.859)
Net cash generated by operating activities		(3.680)	14.116	51.418	58.966
CASH FLOW FROM INVESTING ACTIVITIES					
Purchase of property, plant and equipment and intangible assets		(7.343)	(5.841)	(10.689)	(8.579)
Capital increase in subsidiary	8b.	(5.710)	(1.751)	-	-
Dividends received	8b.	32.128	19.700	-	-
Net cash generated by (used in) investing activities		19.075	12.108	(10.689)	(8.579)
CASH FLOW FROM FINANCING ACTIVITIES					
Interest on capital paid	16e.	(1.232)	(809)	(1.232)	(809)
Intragroup borrowings	17c.	-	(1.331)	-	-
Lease right of use paid	14b.	(8.885)	(6.658)	(9.409)	(7.223)
Share buyback	16b.	(1.705)	(15.322)	(1.705)	(15.322)
Net cash used in financing activities		(11.822)	(24.120)	(12.346)	(23.354)
EXCHANGE DIFFERENCES ON CASH AND CASH EQUIVALENTS OF FOREIGN SUBSIDIARY	8	(1)	(3)	(1)	(3)
INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS		3.572	2.101	28.382	27.030
Cash and cash equivalents at beginning of period		20.118	15.296	35.255	23.410
Cash and cash equivalents at end of period		23.690	17.397	63.637	50.440

The accompanying notes are an integral part of this interim financial information.

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

TRACK & FIELD CO S.A. AND SUBSIDIARIES

NOTES TO THE INDIVIDUAL AND CONSOLIDATED INTERIM FINANCIAL INFORMATION
FOR THE QUARTER ENDED MARCH 31, 2026
(In thousands of Brazilian reais - R$, unless otherwise stated)

1. GENERAL INFORMATION

1.1. The Company and its subsidiaries

Track & Field CO S.A. ("Company" or "Parent"), headquartered in Brazil, incorporated as a publicly-held company, has its registered office located in the city of São Paulo, SP. Established in 1988 and with the support of its subsidiaries, the Company is primarily engaged in the development and sale of sports and general leisure products (footwear, apparel, equipment, and accessories) originating from the domestic and foreign markets, and holding interest in other entities, conducting business franchise management, franchising, and promoting and organizing sporting events and operating in the food industry. On October 26, 2020, the Company's shares started to be traded at B3 under ticker symbol TFCO4. The Company has been investing mainly in innovation and digital technology (improvement of its wellness platform and in its physical expansion) and omnichannel initiative.

As at March 31, 2026, the Company had 441 physical stores (435 as at December 31, 2025), i.e., 56 own stores (56 as at December 31, 2025) and 385 franchise stores in operation (379 as at December 31, 2025), six administrative offices (3 in the city of São Paulo, 1 in Osasco, 1 in Joinville, and 1 in Salvador), one product development and manufacturing center in the district of Ipiranga, city of São Paulo, one production unit in the city of Joinville, and two distribution centers, of which one in the city of Osasco, and one in the city of Barueri.

1.2. Tax reform

The Tax Reform, regulated by Supplementary Law 214/2025, aims to simplify the Brazilian tax system and increase operational efficiency and the level of transparency throughout the supply chain of goods and services. For such purpose, a Value-Added Tax (VAT) was implemented, consisting of the Tax on Goods and Services (IBS) and the Contribution on Goods and Services (CBS).

The year 2026 was designated as a transition and testing period for the tax authorities and taxpayers. During this period, the new taxes (IBS and CBS) are being disclosed in tax documents for information purposes only, without any economic, financial or accounting impacts on the Company and its customers, as prescribed by the prevailing legislation.

The Company has been monitoring the regulatory and operational developments arising from the Tax Reform, including scenario analyses, simulations, and the assessment of potential future impacts on its operations, margins, pricing, supply chain, and tax credits. Moreover, the Company has been reviewing its internal systems and processes to ensure compliance with the new legal requirements.

No material impacts have been identified that would require accounting recognition or additional disclosure in this interim financial information.

2. BASIS OF PREPARATION OF THE INDIVIDUAL AND CONSOLIDATED INTERIM FINANCIAL INFORMATION

2.1. Basis of preparation

The individual and consolidated interim financial information has been prepared based on the historical cost, unless otherwise stated. The historical cost is usually based on the fair value of the consideration given in exchange for assets. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market players at the measurement date, regardless of whether that price is directly observable or estimated using another valuation technique. In estimating the fair value of an asset or a liability, Management takes into account the characteristics of the asset or liability if market players would take those characteristics into account when pricing the asset or liability at the measurement date.

2.2. Consolidation of the interim financial information

The consolidated interim financial information includes the interim financial information of the Company and its subsidiaries. Control is achieved when the Company:

- Has power over an investee.
- Is exposed, or has rights, to variable returns from its involvement with the investee.
- Has the ability to use its power to affect its returns.

The Company reassesses whether or not it controls an investee if facts and circumstances indicate that there are changes to one or more of the three elements of control listed above.

Consolidation of a subsidiary begins when the Company achieves control over the subsidiary and ceases when the Company loses control over the subsidiary.

In preparing the consolidated interim financial information, the interim financial information for the same reporting period was used, which is consistent with the Company's accounting policies.

When necessary, accounting adjustments are made to the subsidiaries' interim financial information to conform their accounting policies to those used by the Company.

The individual and consolidated interim financial information for the period ended March 31, 2026 comprises the information of the Company and its direct and indirect subsidiaries ("Companies" or "Group"), which are managed as a single economic entity, as shown below:

	03/31/2026 and 12/31/2025	
Companies	Classification	Equity interest - %
Track & Field Franchising Ltda.	Direct	100%
TFSports S.A.	Direct	91.20%
Fratex Licenciamento de Marcas Ltda.	Direct	100%
The Track & Field Store, Inc. (i)	Direct	100%
TFC Food & Market Ltda.	Direct	100%
Franchising Sul Ltda	Direct	100%
Franchising Nordeste Ltda	Direct	100%
DigitalGrowth Solutions Ltda	Direct	100%
Retail Solutions Assessoria e Consultoria de Merchandising Ltda (ii)	Indirect	-

(i) The subsidiary Track & Field Store, Inc. is dormant since January 31, 2018 and recognizes only administrative expenses. Exchange gains and losses on investments are reported in the statement of comprehensive income.

(ii) Retail Solutions is a wholly-owned subsidiary of TFSports S.A.

All transactions, receivables, and payables, as well as investments proportionately to the investor's interest in the equity and profit or loss of subsidiaries, and unrealized earnings, less income tax and social contribution, between the Group entities included in the consolidated interim financial information are fully eliminated.

In the Company's individual interim financial information, the investments in subsidiaries are recognized under the equity method.

2.3. Statement of compliance

The individual and consolidated interim financial information has been prepared in accordance with the accounting practices adopted in Brazil, issued by the Accounting Pronouncements Committee (CPC) and approved by the Brazilian Securities and Exchange Commission (CVM), as well as the International Financial Reporting Standards – IFRS issued by the International Accounting Standards Board – IASB.

2.4. Statement of relevance

In preparing the consolidated interim financial information, the Group's Management adopted the guidance set out in technical guidance OCPC 7 and CVM Resolution No. 727/14, so as to solely disclose relevant information that could support their users in the decision-making process, without failing to comply with the existing minimum requirements. In addition, Management asserts that all relevant information is being disclosed and corresponds to the information used in managing the business. The seasonality of the Company's business should be taken into consideration when performing comparative analyses of balance sheet balances.

2.5. Authorization for issuance of the individual and consolidated interim financial information

At the meeting held on May 11, 2026, the Board of Directors authorized the completion and disclosure of this interim financial information.

2.6. Functional and presentation currency

Items included in the consolidated interim financial information are measured in Brazilian reais (R$), the currency of the economic environment in which the Group operates, which is the Company's and its subsidiaries' functional and presentation currency.<0}

2.7. Use of estimates and judgments

The preparation of individual and consolidated interim financial information pursuant to the CPC standards requires Management to make judgments, estimates and assumptions that affect the adoption of accounting policies and the reported amounts of assets, liabilities, income and expenses. Actual results may differ from those estimates. Estimates and assumptions are revised on an ongoing basis. Revisions to accounting estimates are recognized in the year in which the estimates are revised and in any future years affected.

The information on uncertainties surrounding assumptions and estimates that have a significant risk of resulting in a material adjustment in the next period is disclosed in the following notes:

- Note 5 - TRADE RECEIVABLES - expected credit losses.
- Note 6 – INVENTORIES – allowance for losses.
- Note 9 – PROPERTY, PLANT AND EQUIPMENT - useful lives and impairment test of assets.
- Note 10 - INTANGIBLE ASSETS - useful lives and impairment test of assets.
- Note 14 - LEASES - definition of the interest rate for calculating the present value of leases.
- Note 15 - PROVISION FOR TAX, CIVIL AND LABOR RISKS.
- Note 18 - INCOME TAX AND SOCIAL CONTRIBUTION - realization of deferred income tax and social contribution.

3. MATERIAL ACCOUNTING POLICIES

The accounting policies adopted in preparing this interim financial information are consistent with those disclosed in note 3 to the financial statements for the year ended December 31, 2025, issued on March 9, 2026, and, therefore, should be read together.

4. CASH AND CASH EQUIVALENTS

	Parent		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Cash	248	460	297	506
Banks - checking account	8,762	8,227	20,251	22,770
Short-term investments (*)	14,680	11,431	43,089	11,979
Total	23,690	20,118	63,637	35,255

(*) Short-term investments are represented by automatic investments in prime banks, in DI fund, yielding up to 100% of the CDI (Interbank Deposit Certificate rate) fluctuation, depending on the investment term, subject to an average rate of 1.23% p.m. (1.19% p.m. as at December 31, 2025).

5. TRADE RECEIVABLES

	Parent		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Credit card companies	97,223	133,690	100,271	135,855
Trade receivables - franchisees	98,774	119,115	121,664	151,387
Total	195,997	252,805	221,935	287,242
Expected credit losses	(478)	(620)	(478)	(620)
Total	195,519	252,185	221,457	286,622

The aging list of trade receivables is as follows:

	Parent		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Total current	194,681	251,910	220,451	285,900
Total past due	1,316	895	1,484	1,342
Total trade receivables	195,997	252,805	221,935	287,242

The Company, in accordance with technical pronouncement CPC 48/IFRS 9 - Financial Instruments, has analyzed and determined the possible losses on receivables from credit card transactions based on the chargeback history, concerning online sales, as shown below:

	Parent and Consolidated	
	03/31/2026	03/31/2025
Opening balance	(620)	(520)
Reversals, net	142	146
Closing balance	(478)	(374)

6. INVENTORIES

Inventories are stated at the weighted average cost, which includes manufacturing overheads based on operating capacity, or at the net realizable value, whichever is lower.

	Parent		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Finished products	267,086	239,067	270,379	242,270
Production process	26,487	22,782	26,487	22,782
Raw materials	61,793	57,644	61,793	57,644
Imports in transit	29,483	18,567	29,483	18,567
Supplies and consumables	5,082	4,239	5,082	4,239
Allowance for losses	(9,019)	(8,566)	(9,019)	(8,566)
Total	380,912	333,733	384,205	336,936

The movements in expected credit losses are as follows:

	Parent and Consolidated	
	03/31/2026	03/31/2025
Opening balance	(8,566)	(4,328)
Additions, net	(453)	(510)
Closing balance	(9,019)	(4,838)

The allowance is recognized based on the history of losses on the physical inventory taking of the stores and distribution center and comprises mostly slow-moving inventory items derived from the change of collections, which is reduced upon the periodic organization of internal sales bazaars.

7. RECOVERABLE TAXES

	Parent		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Income tax (IRPJ) and social contribution (CSLL)	2,968	2,870	3,118	3,021
State VAT (ICMS)	3,294	3,121	3,300	3,168
Taxes on revenue (PIS and COFINS)	3,025	3,106	3,027	3,108
Other	-	5	89	94
Total	9,287	9,102	9,534	9,391
Current assets	6,475	5,879	6,612	6,057
Noncurrent assets	2,812	3,223	2,922	3,334

8. INVESTMENTS IN SUBSIDIARIES

a) Information on investments in subsidiaries:

	03/31/2026								
	TF Franchising	TFSports	Fratex	The Track & Field Store	TFC	Franchising Sul	Franchising Nordeste	DigitalGrowth	Total
Equity interests - %	100	91.2	100	100	100	100	100	100	
Current assets	8,866	14,297	19,526	34	6,183	4,159	12,739	8,099	
Noncurrent assets	9,761	24,006	94	-	7,445	-	-	-	
Current liabilities	4,157	23,311	9,498	14	2,647	915	2,254	1,154	
Noncurrent liabilities	7,182	4,041	-	-	-	-	-	-	
Equity	7,288	10,951	10,122	20	10,981	3,244	10,485	6,945	
Net revenue	6,858	14,708	17,717	-	2,342	2,110	10,215	5,983	
Profit or loss	3,752	(1,614)	9,611	(13)	(1,273)	1,604	8,688	5,032	
Investment balance	7,288	7,909	10,122	20	10,981	3,244	10,485	6,945	56,994
Share of results of investees	3,752	(1,472)	9,611	(13)	(1,273)	1,604	8,688	5,032	25,929

	12/31/2025								
	TF Franchising	TFSports	Fratex	The Track & Field Store	TFC	Franchising Sul	Franchising Nordeste	DigitalGrowth	Total
Equity interests - %	100	91.2	100	100	100	100	100	100	
Current assets	17,591	5,745	19,587	34	5,670	2,729	10,497	4,735	
Noncurrent assets	9,558	21,780	97	-	6,790	-	-	-	
Current liabilities	5,243	13,939	7,301	-	2,765	586	2,181	823	
Noncurrent liabilities	7,132	4,175	2	-	(3)	1	-	-	
Equity	14,774	9,411	12,381	34	9,698	2,142	8,316	3,912	
Net revenue	72,541	58,989	83,857	-	7,230	3,034	12,341	5,738	
Profit or loss	53,381	(32,214)	63,003	(73)	(4,685)	2,425	10,630	4,794	
Investment balance	14,774	6,505	12,381	34	9,698	2,142	8,316	3,912	57,762
Share of results of investees	53,381	(30,605)	63,003	(73)	(4,685)	2,425	10,630	4,794	98,870

b) Movements in investments:

	TF Franchising	TFSports	Fratex	The Track & Field Store	TFC	Franchising Sul	Franchising Nordeste	Digital Growth	Total
Balances at December 31, 2025	14,774	6,505	12,381	34	9,698	2,142	8,316	3,912	57,762
Currency translation adjustment	-	-	-	(1)	-	-	-	-	(1)
Dividends received	(11,238)	-	(11,870)	-	-	(502)	(6,519)	(1,999)	(32,128)
Capitalization	-	3,154	-	-	2,556	-	-	-	5,710
Transaction between shareholders	-	(278)	-	-	-	-	-	-	(278)
Share of results of investees	3,752	(1,472)	9,611	(13)	(1,273)	1,604	8,688	5,032	25,929
Balances at March 31, 2026	7,288	7,909	10,122	20	10,981	3,244	10,485	6,945	56,994

	TF Franchising	TFSports	Fratex	The Track & Field Store	TFC	Total
Balances at December 31, 2024	17,829	14,130	9,039	34	4,136	45,168
Currency translation adjustment	-	-	-	(3)	-	(3)
Dividends received	(10,560)	-	(9,140)	-	-	(19,700)
Capitalization	-	-	-	-	1,751	1,751
Share of results of investees	13,677	(1,080)	13,016	(14)	(1,005)	24,594
Balances at March 31, 2025	20,946	13,050	12,915	17	4,882	51,810

9. PROPERTY, PLANT AND EQUIPMENT

		Parent			
		03/31/2026			12/31/2025
	Average annual depreciation rate - %	Acquisition cost	Accumulated depreciation	Total	Total
Machinery and equipment	10 to 15	24,178	(6,978)	17,200	17,338
Facilities	10	24,109	(7,901)	16,208	15,765
Furniture and fixtures	10	9,848	(4,281)	5,567	5,616
Computers and peripherals	20	13,999	(7,309)	6,690	5,834
Leasehold improvements	(*)	51,898	(15,236)	36,662	32,868
Telephony	20	394	(319)	75	82
Advances for purchase of property, plant and equipment	-	4,001	-	4,001	6,121
Total		128,427	(42,024)	86,403	83,624

		Consolidated			
		03/31/2026			12/31/2025
	Average annual depreciation rate - %	Acquisition cost	Accumulated depreciation	Total	Total
Machinery and equipment	10 to 15	25,311	(7,157)	18,154	18,303
Facilities	10	24,751	(8,056)	16,695	16,228
Furniture and fixtures	10	13,081	(5,104)	7,977	7,917
Computers and peripherals	20	15,052	(7,838)	7,214	6,388
Leasehold improvements	(*)	59,859	(19,515)	40,344	36,794
Telephony	20	394	(319)	75	82
Advances for purchase of property, plant and equipment	-	7,093	-	7,093	8,021
Total		145,541	(47,989)	97,552	93,733

(*) Refers to the cost of construction works at new sales points and renovations in existing sales points, which are depreciated over the lease term.

Based on the earnings recorded for the period and expected earnings for the next years, the Company's Management concluded that there is no indication of the need to record the impairment of its assets. The movements in property, plant and equipment were as follows:

	Parent		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Opening balance	83,624	69,727	93,733	76,443
Additions	6,125	5,511	7,557	6,129
Write-offs	(13)	-	(13)	-
Depreciation	(3,333)	(2,300)	(3,725)	(2,519)
Closing balance	86,403	72,938	97,552	80,053

10. INTANGIBLE ASSETS

	Parent			
	03/31/2026			12/31/2025
	Acquisition cost	Accumulated amortization	Total	Total
Points of sale	6,163	(5,539)	624	701
Software	13,223	(5,173)	8,050	7,658
Total	19,386	(10,712)	8,674	8,359

	Consolidated				
	03/31/2026				12/31/2025
	Acquisition cost	Accumulated amortization	Impairment	Total	Total
Points of sale	6,163	(5,540)	-	623	701
Trademarks and patents	72	-	-	72	72
Software	55,330	(21,257)	(7,860)	26,213	23,689
Total	61,565	(26,797)	(7,860)	26,908	24,462

The movements in intangible assets are broken down as follows:

	Parent		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Opening balance	8,359	7,356	24,462	25,020
Additions (i)	1,111	664	3,970	2,795
Amortization	(796)	(504)	(1,524)	(1,556)
Closing balance	8,674	7,516	26,908	26,259

(i) The additions to intangible assets refer primarily to the investment in the wellness platform and technological innovations.

11. TRADE PAYABLES

	Parent		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Domestic suppliers				
Suppliers of materials and goods	68,523	78,083	73,015	83,532
Suppliers of consumables	1,249	1,692	1,411	2,356
Suppliers of property, plant and equipment	2,039	2,146	3,047	2,209
Total domestic trade payables	71,811	81,921	77,473	88,097
Foreign suppliers				
Suppliers of materials and goods	3,002	-	3,002	-
Total foreign trade payables	3,002	-	3,002	-
Total	74,813	81,921	80,475	88,097

As at March 31, 2026, the days payable outstanding of domestic suppliers is 44 days (61 days at December 31, 2025).

12. PAYROLL AND RELATED TAXES

	Parent		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Management fees	6,804	7,599	11,798	8,826
Profit sharing	6,059	6,869	7,558	11,133
Bonuses	1,408	5,633	1,933	7,275
Payroll taxes	5,595	5,700	7,607	6,787
Withholding income tax (IRRF)	4,537	3,120	6,526	3,869
Accrued vacation pay	12,570	13,256	15,054	15,691
Accrual for 13th salary	2,663	-	3,189	-
Other	31	145	72	182
Total	39,667	42,322	53,737	53,763

13. TAXES PAYABLE

	Parent		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/312025
State VAT (ICMS)	10,064	20,518	10,174	20,626
Tax on revenue (PIS)	691	1,266	1,015	1,511
Tax on revenue (COFINS)	3,187	5,855	4,682	6,983
IRPJ and CSLL	1,350	5,664	9,264	12,276
Other	1,003	1,471	2,181	3,107
Total	16,295	34,774	27,316	44,503

14. LEASE RIGHT OF USE

	Parent		Consolidated	
	03/31/2026	12/31/2025	03/31/2026	12/31/2025
ASSETS				
Lease right of use	159,953	153,056	169,086	162,353
Total assets	159,953	153,056	169,086	162,353
LIABILITIES				
Right-of-use leases payable - current	17,021	16,137	17,923	17,004
Right-of-use leases payable - noncurrent	151,670	144,588	160,914	153,919
Total liabilities	168,691	160,725	178,837	170,923

	Parent		Consolidated	
PROFIT OR LOSS	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Depreciation	4,982	4,441	5,276	4,696
Interest	5,184	4,043	5,526	4,389
PIS and COFINS credits	753	656	753	656
Deferred income tax and social contribution	(305)	(372)	(305)	(372)

As at March 31, 2026 and December 31, 2025, the Group is a party to 59 lease agreements with third parties, of which 51 are related to stores, 4 to the distribution centers, and 4 to the administrative centers.

Most lease agreements of stores establish variable lease expense, contingent on sales, or a minimum amount adjusted for inflation annually based on several inflation indexes, with average lease terms of five years, subject to renewal.

Lease term	Annual rate - %
Up to 5 years	From 6.76% to 16.48%
6 to 10 years	From 10.26% to 21.78%
11 to 16 years	From 11.09% to 19.46%

a) The movements in the balances of right-of-use assets are as follows:

	Parent		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Opening balance	153,056	132,892	162,353	142,771
Additions for new contracts (i)	2,621	-	2,621	-
Write-offs of renewed contracts (ii)	-	(3,620)	-	(3,620)
Remeasurement (iii)	9,258	3,046	9,388	3,181
Depreciation	(4,982)	(4,441)	(5,276)	(4,696)
Closing balance	159,953	127,877	169,086	137,636

(i) The additions for new contracts are presented net of write-offs of contracts of the same store due to their renewal.
(ii) Renewed contracts added in the previous year.
(iii) Remeasurement of the lease amounts on the annual adjustment date and operating cost.

b) The balances of and variations in right-of-use liabilities for the period are as follows:

	Parent		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Opening balance	160,725	140,887	170,923	151,284
Additions (i)	2,409	-	2,409	-
Write-offs of renewed contracts (ii)	-	(4,400)	-	(4,400)
Remeasurement (iii)	9,258	3,046	9,388	3,181
Finance charges recognized	5,184	4,043	5,526	4,389
Principal repayment and interest payment	(8,885)	(6,658)	(9,409)	(7,223)
Closing balance	168,691	136,918	178,837	147,231

(i) The additions for new contracts are presented net of write-offs of contracts of the same store due to their renewal.
(ii) Renewed contracts added in the previous year.
(iii) Remeasurement of the lease amounts on the annual adjustment date and operating cost.

Future commitments arising from current contracts, considering the gross payment flow amounts, are shown in the payment schedule in Note 24f.

The variable rentals, determined under short-term leases or leases of low-value assets that were not recognized as rights of use, are recorded in line item 'Rentals and common area maintenance fees', totaling R$4,429 in the Parent and R$4,656 on a consolidated basis as at March 31, 2026 (R$3,840 in the Parent and R$4,069 on a consolidated basis as at March 31, 2025), as stated in Note 20.

15. PROVISION FOR CIVIL, LABOR AND TAX RISKS AND ESCROW DEPOSITS

The Company shows below the movements and balances of contingencies, net of the corresponding escrow deposits:

	Parent			Consolidated		
	Labor	Tax	Total	Labor (a)	Tax (b)	Total
Balance at December 31, 2025	2,534	-	2,534	4,510	22,048	26,558
Additions	131	-	131	190	-	190
Write-offs	(86)	-	(86)	(141)	-	(141)
Balance at March 31, 2026	2,579	-	2,579	4,559	22,048	26,607
Escrow deposits linked to lawsuits	(355)	-	(355)	(355)	(22,048)	(22,403)
Balance of net contingencies payable at March 31, 2026	2,224	-	2,224	4,204	-	4,204

	Parent			Consolidated		
	Labor	Tax	Total	Labor (a)	Tax (b)	Total
Balance at December 31, 2024	2,381	-	2,381	4,844	22,048	26,892
Additions	13	-	13	56	-	56
Inflation adjustment	-	-	-	-	438	438
Write-offs	(74)	-	(74)	(241)	-	(241)
Balance at March 31, 2025	2,320	-	2,320	4,659	22,486	27,145
Escrow deposits linked to lawsuits	(224)	-	(224)	(319)	(22,486)	(22,805)
Balance of net contingencies payable at March 31, 2025	2,096	-	2,096	4,340	-	4,340

The Company performs an ongoing assessment of the risks involved in civil, labor and tax lawsuits arising from the normal course of its activities. Such assessment is based on available information and risk factors present in each lawsuit, including the opinion of the Group's legal counsel. Supported by this assessment process, Management set up a provision in an amount considered sufficient to cover probable losses on the outcome of the ongoing lawsuits, as follows:

(a) Labor lawsuits

Labor lawsuits mostly claiming overtime pay and related charges, salary equalization, vacation pay, and pecuniary bonus, severance pay, among others.

(b) Tax lawsuits

Subsidiary TF Franchising claimed at court the non-levy of ISS on franchising activities, alleging the unconstitutionality of item 17.08 of the list of services of Supplementary Law No. 116/03 and of article 17.08 of Municipal Law No. 13071/03. Upon decision on the matter handed down by the STF, with recognized general repercussion, in the judgment of the Topic No. 300/STF (RE No. 603.136) and which is unfavorable to taxpayers, the understanding was applied to the case of TF Franchising, also resulting in a final unfavorable outcome. The amounts of the ISS tax debts from June 2013 to May 2023 totaled R$22,048 as at March 31, 2026 and December 2025, and were deposited in an escrow account linked to the case records of the lawsuit. In view of the return of the case records to the original court, the court authorization for conversion of the amount deposited into municipal income, as payment, is awaited, ending the progress of the lawsuit.

Labor lawsuits assessed as risk of possible loss

As at March 31, 2026, the Company is a party to ongoing labor lawsuits classified as a risk of possible loss, according to the Company's internal and external legal counsel, amounting to R$3,399 (R$2,550 as at December 31, 2025). Under the terms of CPC 25 (IAS 37), no provision for these lawsuits was recognized, considering that this is not a present obligation with a likelihood of outflow of resources considered probable.

Escrow deposits

Movements and balances of escrow deposits:

	Parent			Consolidated		
	Labor	Tax	Total	Labor	Tax	Total
Balance at December 31, 2025	524	578	1,102	524	25,233	25,757
Additions	30	-	30	30	-	30
Write-off	(2)	(2)	(4)	(2)	(2)	(4)
Inflation adjustment	13	18	31	14	92	106
Balance at March 31, 2026	565	594	1,159	566	25,323	25,889
Escrow deposits linked to lawsuits	(355)	-	(355)	(355)	(22,048)	(22,403)
Balance of escrow deposits at March 31, 2026	210	594	804	211	3,275	3,486

	Parent			Consolidated		
	Labor	Tax	Total	Labor	Tax	Total
Balance at December 31, 2024	649	248	897	741	24,610	25,351
Additions	22	-	22	21	-	21
Inflation adjustment	13	6	19	16	509	525
Balance at March 31, 2025	684	254	938	778	25,119	25,897
Escrow deposits linked to lawsuits	(224)	-	(224)	(319)	(22,486)	(22,805)
Balance of escrow deposits at March 31, 2025	460	254	714	459	2,633	3,092

16. EQUITY

a) Share capital and share rights

As at March 31, 2026 and December 31, 2025, capital amounts to R$ 336,148, subscribed and paid in, as follows:

03/31/2026 (In thousands of shares)				
	Common shares (ON)	Preferred shares (PN)	Total shares	%
Owners of the Company	877,251	14,239	891,490	94.6%
Treasury shares	-	1,460	1,460	0.1%
Free float	-	49,794	49,794	5.3%
Total	877,251	65,493	942,744	100%

12/31/2025 (In thousands of shares)				
	Common shares (ON)	Preferred shares (PN)	Total shares	%
Owners of the Company	877,251	14,182	891,433	94.6%
Treasury shares	-	1,730	1,730	0.2%
Free float	-	49,581	49,581	5.2%
Total	877,251	65,493	942,744	100%

Preferred shares are entitled to receive dividends 10 times higher than common shares. Accordingly, the amount of profit allocated to the payment of dividends will be divided between common and preferred shares -excluding treasury shares - considering this determination.

Thus, according to the share table as at March 31, 2026, the common shares will receive 57.81% and the preferred shares 42.19% of the dividends to be declared:

	In thousands of shares		
	Common shares	Preferred shares	Total
Number of shares	877,251	65,493	942,744
Number of treasury shares	-	(1,460)	(1,460)
Number of outstanding shares	877,251	64,033	941,284
Calculation basis of the percentage rate of dividends	877,251	640,329	1,517,580
% to be applied on the dividends	57.81%	42.19%	100%

b) Treasury preferred shares

As at March 31, 2026, the Company had 1,460 thousand treasury shares at the carrying amount of R$39,157 (1,730 thousand at the carrying amount of R$47,708 as at December 31, 2025). The market value of these shares as at March 31, 2026 was R$16.37 (R$16.30 as at December 31, 2025).

	In thousands of shares	Amount (R$)
Balance at December 31, 2024	3,899	41,148
Settlement of the 3rd vesting - ILP Minimum Performance Target, 2021	(52)	(1,487)
Settlement of the 2nd vesting - ILP Minimum Performance Target, 2022	(56)	(1,608)
Settlement of the 1st vesting - ILP Minimum Performance Target, 2023	(84)	(2,408)
Settlement of the 1st vesting - ILP for Exceeded Targets, 2023	(75)	(2,142)
Bonus paid in shares	(75)	(2,144)
Share buyback (IRRF withholding on shares)	94	1,027
Share cancellation	(3,500)	-
Share buyback	1,579	15,322
Balance at December 31, 2025	1,730	47,708
Settlement of the 3rd vesting - ILP Minimum Performance Target, 2022	(56)	(1,553)
Settlement of the 2nd vesting - ILP Minimum Performance Target, 2023	(84)	(2,326)
Settlement of the 2nd vesting - ILP for Exceeded Targets, 2023	(75)	(2,069)
Settlement of the 1st vesting - ILP Minimum Performance Target, 2024	(102)	(2,821)
Settlement of the 1st vesting - ILP for Exceeded Targets, 2024	(55)	(1,487)
Share buyback (IRRF withholding on shares) (i)	102	1,705
Balance at March 31, 2026	1,460	39,157

(i) In the period, the Company retained 102,303 units of preferred shares totaling R$1,705, equivalent to the IRRF of the grant of vesting of the Restricted Share Plan with Minimum Performance Goal (see note 17b), in applying CPC 10 - Share-Based Payment.

On March 31, 2026, the Company settled equity-settled share-based payment plans by delivering treasury shares to the participants. The corresponding expense was recognized over the vesting period, in accordance with CPC 10 (R1) / IFRS 2. On the settlement date, the transaction resulted only in changes within equity, including the write-off of treasury shares and the corresponding reclassification of capital reserves related to the plan, with no additional effect on profit (loss) for the period, as shown in the table below:

Date	Number of shares (in thousands)	Cost (R$)	Fair value (R$)	Loss on transaction (R$)
03/31/2026	270	10,256	6,198	(4,058)
06/30/2025	342	9,789	3,733	(6,056)

c) Tax incentive reserve

The Company is the beneficiary of ICMS tax incentives on transactions with textile products (Article 41 of Annex III of the São Paulo ICMS Regulation (RICMS/SP) - CAT Ordinance No. 35/17), which could, until December 28, 2023, be classified as investment grants, under the terms of Supplementary Law No. 160/2017. On December 29, 2023, Law No. 14789/23 was enacted, thereby changing the tax treatment applicable to investment grants and revoking said statutory provisions. Accordingly, as at March 31, 2026 and December 31, 2025, the Company recognizes a balance of R$8,663 corresponding to tax incentive reserve, without any new allocations to reserves during this period.

d) Allocation of profit for the year

The allocation of profit for the year will be made in accordance with the Company's Bylaws and the Brazilian Corporate Law, which determine the following allocations:

- 5% to the legal reserve.
- Distribution of mandatory minimum dividends, at a percentage rate to be defined at the General Meeting, but in accordance with the rules set forth in the prevailing law (minimum of 25% of profit for

the year, after recognition of the legal reserve, the tax incentive reserve, and establishment of provision for risks).

- Pursuant to the Company's Bylaws, the remaining percentage rate of the profit will be allocated to the "Earnings reserve for investment/expansion", which is intended to strengthen the capital for the performance of its activities and expansion, pursuant to the capital budget approved and proposed by the Company's Management, to be decided at the General Shareholders' Meeting.

e) Dividends and interest on capital

Movements in dividends/interest on capital are as follows:

	Parent and Consolidated
Balance at December 31, 2024	28,776
Interest on capital paid, net	(23,788)
(-) IRRF paid on interest on capital in 2024	(809)
(-) Dividends paid	(4,179)
Interest on capital payable	39,095
Dividends payable	1,535
(-) IRRF paid on interest on capital in 2025	(3,349)
Balance at December 31, 2025	37,281
(-) IRRF paid on interest on capital in 2025	(1,232)
Interest on capital payable	12,824
Balance at March 31, 2026	48,873

The Board of Directors approved the declaration and payment of interest on capital to shareholders, at the dates and in the amounts shown in the table below. Payment will be made proportionally to the interest held by each shareholder, subject to Withholding Income Tax, except for shareholders who are provenly tax immune or tax exempt. Shareholders will be entitled to shares in the Company on the dates indicated in 'shareholding position date' (including), and beginning the day subsequent to such shareholding position date (including), shares will be traded ex-interest on capital on stock exchange.

Date of approval	Total amount approved (R$ x 1000)	Amount per preferred share (R$)	Amount per common share (R$)	Shareholding position date	Payment date
03/24/2026	12,824	0.008450148	0.08450148	03/27/2026	05/31/2027
(-) IRRF	(1,739)				
Total payable, net of IRRF	11,085				

f) Basic and diluted earnings per share

The table below shows the profit attributable to shareholders and the weighted average number of outstanding shares used to calculate basic and diluted earnings. The Group does not enter into any transactions affecting the dilution of earnings.

	% (*)	03/31/2026	%	03/31/2025
Numerator				
Profit for the period	100%	34,543	100%	34,791
Profit for the period – common shares (a)	57.81%	19,968	56.41%	19,624
Profit for the period – preferred shares (a)	42.19%	14,575	43.59%	15,167
Denominator (in thousands of shares)				
Weighted average number of common shares		877,251		877,251
Weighted average number of treasury common shares		-		-
Weighted average number of outstanding common shares (b)		877,251		877,251
Potential increase in common shares as a result of the stock option and subscription plan		-		-
Weighted average number of common shares, considering the potential increase (c)		877,251		877,251
Basic earnings per common share (a/b)		0.0228		0.0224
Diluted earnings per common share (a/c)		0.0228		0.0224
Basic and diluted earnings per common share (in Brazilian reais – R$)		0.0228		0.0224
Denominator (in thousands of shares)				
Weighted average number of preferred shares		66,250		68,565
Weighted average number of treasury preferred shares		(1,460)		(4,193)
Weighted average number of outstanding preferred shares (b)		64,790		64,372
Potential increase in preferred shares as a result of the stock option and subscription plan		-		-
Weighted average number of preferred shares, considering the potential increase (c)		64,790		64,372
Basic earnings per preferred share (a/b)		0.2250		0.2356
Diluted earnings per preferred share (a/c)		0.2250		0.2356
Basic and diluted earnings per preferred share (in Brazilian reais – R$)		0.2250		0.2356

17. RELATED PARTIES

a) Management compensation

The compensation of Management, Board of Directors and Executive Board totaled R$2,942 as at March 31, 2026 (R$2,445 as at March 31, 2025), which is considered a short-term benefit.

b) Company's Restricted Stock Option Program with Minimum Performance Goal

Overview of the Incentives Program and Plans

The Program, approved at the Shareholders' Meeting, establishes the general conditions of the long- term incentive plans (LTIPs) through the granting of restricted shares issued by the Company to eligible officers and employees of the Company and its subsidiaries, for the purpose of retaining these professionals.

Plans are approved by the Board of Directors, pursuant to the bylaws, and present the definition of participants, targets, number of underlying shares and deadlines, and applications in the event of dismissal, retirement, or death, respecting the Program's general guidelines.

In order to promote the alignment of interests, the Restricted Shares Program establishes that one of the requirements for the vesting of the Restricted Shares is the achievement of minimum performance targets by the Participants. The performance targets are defined after the approval of the Plan and their achievements are assessed in the following year, with the vesting phase beginning subsequently. Once this period is over and the rules for remaining with the Company are met, the restricted shares are replaced by preferred shares.

If the Plan's Minimum Performance Targets are met, the vesting of each of the annual installments occurs as the respective Vesting Period is completed (Vested Restricted Shares). In the event that the Targets are not met, the Restricted Shares granted under the Plan are automatically extinguished, regardless of prior notice or indemnification.

The Restricted Stock Program allows Participant to choose whether to settle the transaction in cash or by issuing shares. The fair value of the Restricted Shares is priced according to the Company's preferred share price on B3.

All other details regarding the Program and the Plans approved and listed below are disclosed in our Reference Form and can be found on our Investor Relations website.

<u>Financial information of the Incentive Plans</u>

1) Approved plans in which participants are entitled to receive preferred shares or their equivalent in cash in three annual installments, tied to individual targets and linked to the profit-sharing process

- 2023 Restricted Stock Option Plan with a Minimum Performance Target ("ILP1 - 2023")
- 2024 Restricted Stock Option Plan with a Minimum Performance Target ("ILP1 – 2024")
- 2025 Restricted Stock Option Plan with a Minimum Performance Target ("ILP1 - 2025")
- 2026 Restricted Stock Option Plan with a Minimum Performance Target ("ILP1 – 2026")

2) Approved plans in which participants are entitled to receive preferred shares or their equivalent in cash in four annual installments (20%, 20%, 30%, and 30%), with quantitative targets linked to the Company's performance in the respective year and equal for all plan participants:

- 2023 Restricted Stock Option Plan for Exceeded Targets ("ILP2-2023")
- 2024 Restricted Stock Option Plan for Exceeded Targets ("ILP2-2024")
- 2025 Restricted Stock Option Plan for Exceeded Targets ("ILP2-2025")
- 2026 Restricted Stock Option Plan for Exceeded Targets ("ILP2-2026")

The table below shows the main information regarding the shares granted, the vesting periods and the amounts accrued, using the share fair value as at March 31, 2026 of R$16.37 (R$16.30 as at December 31, 2025), as well as an additional table with the projections of the next vesting periods:

Plans	Dates		Number of stock options						Fair value
Description	Plan approval	Grant	Approved in the plan	Granted	Reversal due to a participant's resignation (a)	Exercised		Provision for the next vesting	at the grant date
ILP1-2021	03/22/2022	03/22/2022	159,479	157,596	(936)	(156,660)	(b)	-	10.11
ILP1-2022	09/29/2022	03/28/2023	188,414	170,622	(809)	(169,813)	(c)	-	10.03
ILP1-2023	03/28/2024	03/28/2024	254,498	168,723	-	(168,723)	(d)	20,901	12.20
ILP2-2023	09/29/2022	04/26/2024	375,194	150,084	-	(150,084)	(e)	25,574	11.38
ILP1-2024	05/29/2024	03/31/2025	309,375	102,299	-	(102,299)	(f)	27,326	11.41
ILP2-2024	05/29/2024	03/31/2025	269,638	53,936	-	(53,936)	(g)	13,177	11.41
ILP1-2025	03/31/2025	03/31/2026	814,559	-	-	-		-	16.37
ILP2-2025	03/31/2025	03/31/2026	776,157	-	-	-		-	16.37
Total shares			3,147,314	803,260	(1,745)	(801,515)		86,978	

Share fair value at 03/31/2026 - R$	16.37
Total ILP provision before charges - in thousands of reais	1,424
Amount of accrued charges	290
Total ILP provision at 03/31/2026	1,714
(-) Total ILP provision at 12/31/2025	7,275
(+) Vesting settlements for the period	6,198
(+) Settlement of vesting charges for the period	1,330
Effect on profit for the period	1,967

(a) Unexercised shares due to participants leaving after the grant of ILP1 and unexercised shares due to participants leaving after the first vesting for ILP2.

(b) ILP1-2021 - 3rd vesting of 52,212 restricted shares totaling R$571, with an average price of R$10.90 at June 30, 2025, 2nd vesting of 52,224 restricted shares totaling R$670, with an average price of R$12.83 at March 31, 2024, 1st vesting of 52,224 restricted shares totaling R$560, with an average price of R$10.72 at March 31, 2023*;*

(c) ILP1-2022 – 3rd vesting of 56,336 restricted shares totaling R$939, with an average price of R$16.67 at March 11, 2026, 2nd vesting of 56,336 restricted shares totaling R$617, with an average price of R$11.00 at June 30, 2025, and 1st vesting of 57,145 restricted shares totaling R$735, with an average price of R$12.86 at March 31, 2024;

(d) ILP1-2023 – 2nd vesting of 84,362 restricted shares totaling R$1,406, with an average price of R$16.67 at March 11, 2026, 1st vesting of 84,361 restricted shares totaling R$924, with an average price of R$11.00 at June 30, 2025;

(e) ILP2-2023 - 2nd vesting of 75,045 restricted shares totaling R$1,251, with an average price of R$16.67 at March 11, 2026, 1st vesting of 75,039 restricted shares totaling R$822, with an average price of R$11.00 at June 30, 2025;

(f) ILP1-2024 – 1st vesting of 102,299 restricted shares totaling R$1,704, with an average price of R$16.67 at March 11, 2026 and R$15.67 at March 13, 2026;

(g) ILP2-2024 - 1st vesting of 53,936 restricted shares totaling R$897, with an average price of R$16.67 at March 11, 2026 and R$15.67 at March 13, 2026.

	Vesting date - realized				Future vesting dates				Number of shares approved within the plan	Decrease in the total number due to participant resignation
	Prior to 2025	2025	2026	Subtotal	2027	2028 onwards	Subtotal	Total		
ILP1-2021	105,384	52,212	-	157,596	-	-	-	157,596	159,479	(1,883)
ILP1-2022	57,145	57,145	56,332	170,622	-	-	-	170,622	188,414	(17,792)
ILP1-2023										
1st installment	-	84,361		84,361			-	84,361		
2nd installment	-		84,362	84,362			-	84,362		
3rd installment	-	-	-	-	83,602	-	83,602	83,602		
	-	84,361	84,362	168,723	83,602	-	83,602	252,325	254,498	(2,173)
ILP2-2023										
1st installment	-	75,039	-	75,039			-	75,039		
2nd installment	-	-	75,045	75,045			-	75,045		
3rd installment	-	-	-	-	109,300		109,300	109,300		
4th installment	-	-	-	-	-	109,300	109,300	109,300		
	-	75,039	75,045	150,084	109,300	109,300	218,600	368,684	375,194	(6,510)
ILP1-2024										
1st installment	-	-	102,299	102,299	-	-	-	102,299		
2nd installment	-	-	-	-	101,625	-	101,625	101,625		
3rd installment	-	-	-	-	-	101,611	101,611	101,611		
	-	-	102,299	102,299	101,625	101,611	203,236	305,535	309,375	(3,840)
ILP2-2024										
1st installment	-	-	53,936	53,936	-	-	-	53,936		
2nd installment	-	-	-	-	52,705	-	52,705	52,705		
3rd installment	-	-	-	-	-	79,057	79,057	79,057		
4th installment	-	-	-	-	-	79,057	79,057	79,057		
	-	-	53,936	53,936	52,705	158,114	210,819	264,755	269,638	(4,883)
-										
ILP1-2025	-	-	-	-	271,520	543,039	814,559	814,559	814,559	-
-										
ILP2-2025	-	-	-	-	258,719	517,438	776,157	776,157	776,157	-
Total	**162,529**	**268,757**	**371,974**	**803,260**	**877,471**	**1,429,502**	**2,306,973**	**3,110,233**	**3,147,314**	**(37,081)**

The ILP1-2025 and ILP2-2025 Plans initially provided for the delivery of 576,518 and 1,132,211 restricted shares to participants, respectively, and after the completion of the performance target assessment process, 814,559 and 776,157 restricted shares, respectively, were approved and granted.

On March 31, 2026, the Board of Directors approved the 2026 Restricted Stock Option Plan with a Minimum Performance Target (“ILP1-2026”) with the possibility of granting up to 553,122 restricted shares and the 2026 Restricted Stock Option Plan for Exceeded Targets (“ILP2-2026”) with the possibility of granting up to 852,898 restricted shares. There are no movements related to these ILPs up to this date because the verification of the achievement of the targets and the consequent granting of restricted shares will occur in 2027.

c) Stock option program of the subsidiary TFSports - Noncontrolling interests

The Stock Option Plan of TFSports S.A., approved by its general shareholders' meeting and by the Company's Board of Directors, is a long-term incentive intended to retain its professionals and that provides for the granting of its preferred shares, subject to lock-in for transfer and to the repurchase option by TFSports during the vesting period.

Under the Stock Option Plan approved by the Company's Board of Directors on May 29, 2025 and by the general shareholders' meeting of TFSports on June 2, 2025, the eligible participants acquired interests of 3.3% with potential increase of up to 13.2% (based on the vesting period) of the economic rights of the capital of TFSports, represented by preferred shares, with right to receive dividends 10 times higher than those for common shares.

All invited participants adhered to the Plan, and TFSports issued 1,161,600 preferred shares, all immediately subscribed and paid in by the participants.

d) Related-party balances

As at March 31, 2026, the Parent recognizes in liabilities the amount of R$1,284 payable to TFSports regarding sponsorship costs (as at December 31, 2025, the Parent recorded in liabilities the amount of R$10,126, as follows: R$1,690 payable to TFSports regarding sponsorship costs and R$8,436 payable to TF Franchising, regarding the balance assumed by the Parent company when onlending to advertisement fund).

18. INCOME TAX AND SOCIAL CONTRIBUTION

a) Reconciliation of income tax and social contribution expense

	Parent		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Profit before income tax and social contribution	35,567	38,178	43,402	42,636
Income tax and social contribution at statutory rates – 34%	(12,093)	(12,981)	(14,757)	(14,496)
Adjustment to reflect the effective rate:				
Share of results of investees	8,816	8,362	-	-
Interest on capital	4,360	2,806	4,360	2,806
Adjustment based on deemed income of subsidiaries	-	-	3,153	4,458
Other permanent additions/deductions	(2,107)	(1,574)	(1,757)	(613)
Income tax and social contribution expenses	(1,024)	(3,387)	(9,001)	(7,845)
Current	(1,450)	(3,862)	(9,427)	(8,320)
Deferred	426	475	426	475
Total	(1,024)	(3,387)	(9,001)	(7,845)
Effective rate	3%	9%	21%	18%

b) Deferred income tax and social contribution

Deferred taxes on temporary differences and their movements are as follows:

	Parent and Consolidated			
	12/31/2025	Additions	Write-off	03/31/2026
Deferred income tax assets				
Provision for labor and tax risks	862	43	(29)	876
Allowance for inventory losses	2,912	174	(20)	3,066
Allowance for expected credit losses	211	3	(51)	163
Right-of-use leases payable	53,842	7,676	(5,025)	56,493
Total assets	57,827	7,896	(5,125)	60,598
Deferred income tax liabilities				
Right-of-use leases	(52,039)	(5,612)	3,267	(54,384)
Total liabilities	(52,039)	(5,612)	3,267	(54,384)
Total	5,788	2,284	(1,858)	6,214

	Parent and Consolidated			
	12/31/2024	Additions	Write-off	03/31/2025
Deferred income tax assets				
Provision for labor and tax risks	810	4	(25)	789
Allowance for inventory losses	1,470	174	-	1,644
Allowance for expected credit losses	177	-	(50)	127
Right-of-use leases payable	47,124	3,401	(4,734)	45,791
Total assets	49,581	3,579	(4,809)	48,351
Deferred income tax liabilities				
Right-of-use leases	(45,183)	(2,038)	3,743	(43,478)
Total liabilities	(45,183)	(2,038)	3,743	(43,478)
Total	4,398	1,541	(1,066)	4,873

Expected realization of deferred income tax and social contribution assets as at March 31, 2026:

Year	Parent and Consolidated
Year 1 (next 12 months)	2,412
2nd year	1,459
3rd year	1,490
4th year	435
5th year	418
Total	6,214

19. NET REVENUE FROM SALES AND SERVICES

This consolidated position comprises revenue from sales to end consumers (own stores and e-commerce), sales of goods to franchisees, royalties on sales made by franchisees, revenue from events and taxes levied thereon.

The table below shows the consolidated gross revenue per sales channel:

	Parent		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Gross revenue:				
Retail – Own Chain	195,477	166,865	198,264	168,705
Goods for franchises	84,556	64,951	84,556	64,951
Other	1,389	1,092	1,389	1,092
Total gross revenue from sales	281,422	232,908	284,209	234,748
Royalties (i)	476	2,462	48,166	41,250
Events	-	-	12,569	12,210
Total gross revenue from services	476	2,462	60,735	53,460
Gross revenue deductions:				
Sales returns (ii)	(33,850)	(26,798)	(33,854)	(26,799)
State VAT (ICMS)	(33,344)	(28,459)	(33,603)	(28,678)
Tax on revenue (COFINS)	(16,055)	(13,578)	(19,830)	(14,927)
Tax on revenue (PIS)	(3,403)	(2,948)	(4,222)	(3,240)
Service tax (ISS)	(9)	(70)	(2,277)	(1,778)
Total deductions from gross revenue	(86,661)	(71,853)	(93,786)	(75,422)
Net revenue from sales and services	195,237	163,517	251,158	212,786

i. Refers to royalties, franchising services, use of the brand and digital operations.
ii. Refers mainly to the changes of goods.

20. EXPENSES BY NATURE

The Group’s statement of profit or loss is presented based on a classification of expenses and costs according to their function as follows:

	Parent		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Acquisition cost of inputs, raw materials and goods for resale	(91,467)	(73,564)	(100,975)	(82,968)
Personnel	(37,992)	(30,436)	(48,892)	(38,564)
Marketing/selling expenses	(9,579)	(5,365)	(10,734)	(6,259)
Depreciation and amortization (i)	(8,536)	(6,740)	(9,950)	(8,266)
Freight	(3,379)	(2,467)	(3,417)	(2,485)
Professional services	(6,187)	(6,528)	(7,878)	(8,431)
Rentals and condominium fees	(4,429)	(3,840)	(4,656)	(4,069)
Commission on card payments	(3,542)	(3,036)	(3,730)	(3,300)
Expected credit loss	142	146	142	146
Electric power, water and telephone	(874)	(706)	(988)	(813)
Use of trademark and sponsorships	(3,944)	(2,850)	-	-
Other	(5,031)	(7,143)	(5,716)	(7,946)
Total	(174,818)	(142,529)	(196,794)	(162,955)
Classified as:				
Cost of sales and services	(91,467)	(73,564)	(100,975)	(82,968)
Selling expenses	(51,348)	(41,497)	(51,307)	(41,648)
General and administrative expenses	(32,003)	(27,468)	(44,512)	(38,339)
Total	(174,818)	(142,529)	(196,794)	(162,955)

(I) Breakdown of depreciation and amortization:

	Parent		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Depreciation and amortization	(8,536)	(6,740)	(9,950)	(8,266)
Depreciation absorbed into the cost	(575)	(505)	(575)	(505)
Total depreciation and amortization	(9,111)	(7,245)	(10,525)	(8,771)

21. SEGMENT INFORMATION

The Company’s activities are conducted in one single operating segment, i.e., the retail industry, which comprises the development and sale of clothing, accessories and sporting experiences aimed at reinforcing the brand positioning and boosting the flow of customers to the stores.
The Company is organized as a single business unit for operating, commercial, managerial and administrative purposes, and its performance is evaluated on such basis. Such view is based on the following factors:

- The development areas operate for all of their product lines and sales channels.

- The Company’s strategic decisions are focused on analyses raising market opportunities, rather than only addressing the performance by product or channel.

The breakdown of revenue per sales channel is shown in note 19.

22. OTHER OPERATING INCOME (EXPENSES), NET

	Parent		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Reversal of (provision for) labor and tax risks	(45)	61	(49)	186
Allowance for inventory losses	(453)	(510)	(453)	(510)
Losses on obsolete inventories	(303)	-	(303)	-
Unrealized credit losses	(181)	(77)	(191)	(79)
Revenue from sales rebates	179	21	214	103
Other income, net	257	790	258	790
Total	(546)	285	(524)	490

23. FINANCE INCOME AND COSTS

a) Finance income

	Parent		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Income from short-term investments	-	25	101	283
Discounts obtained	449	106	450	111
Inflation adjustment gains	122	126	197	669
Other	34	34	37	42
Total	605	291	785	1,105

b) Finance costs

	Parent		Consolidated	
	03/31/2026	03/31/2025	03/31/2026	03/31/2025
Interest on right-of-use leases	(5,184)	(4,043)	(5,526)	(4,389)
Discounts granted	(5,494)	(3,833)	(5,504)	(3,833)
Inflation adjustment losses	-	-	-	(438)
Other	(162)	(104)	(193)	(130)
Total	(10,840)	(7,980)	(11,223)	(8,790)

24. FINANCIAL INSTRUMENTS

a) Categories of financial instruments

		Parent		Consolidated	
	Note	03/31/2026	12/31/2025	03/31/2026	12/31/2025
Financial assets					
Amortized cost:					
Cash and cash equivalents	4	23,690	20,118	63,637	35,255
Trade receivables	5	195,519	252,185	221,457	286,622
Total financial assets		219,209	272,303	285,094	321,877
Financial liabilities					
Amortized cost:					
Trade payables	11	74,813	81,921	80,475	88,097
Related parties	17	1,284	10,126	-	-
Dividends and interest on capital payable	16	48,873	37,281	48,873	37,281
Right-of-use leases payable	14	168,691	160,725	178,837	170,923
Rents payable		2,636	5,110	3,000	5,230
Total financial liabilities		296,297	295,163	311,185	301,531

b) Financial risks

The Company’s activities are subject to financial risks: credit and liquidity risks. However, Management monitors the continuous forecasts of liquidity requirements to ensure the Group has sufficient cash to meet its operating needs.

c) Exchange rate risk management

Foreign trade payables

The Company imports goods, raw materials, and inputs that are used in the development and sale processes. These purchases are substantially denominated in U.S. dollars and have low exposure to exchange rate changes, as payment is 90% upfront and 10% settled within 60 days from the date goods are delivered to the distribution center.

d) Sensitivity analysis

The Group has no borrowings and long-term investments as at March 31, 2026. For purposes of cash and cash equivalents, the effect is shown in the table below.

To verify the sensitivity to the indexes that may impact the Company, based on the exposure as at March 31, 2026, three different scenarios were defined and an analysis of the sensitivity to fluctuations of the indicators was prepared.

In the table below we present: the probable scenario (I) does not have an impact on the fair value of the financial instruments. For the possible (II) and remote (III) scenarios, for exclusive purpose of the sensitivity analysis, Management considers an increase of 15% and a decrease of 15% (represents the interest rate variation in the period) in the risk variables, up to one year of the financial instruments.

Transactions	Risk		Balance as at 03/31/2026	Market projection Scenario I Probable	Scenario II Possible	Scenario III Remote
Short-term investments	CDI fluctuation	100.14% of CDI	43,089	404	465	343
Foreign trade payables	US dollar fluctuation	R$5.22	3,002	-	(300)	300

(*) Amount related to income from short-term investments for the year (scenario I), with presentation of the effects of increase (scenario II) and decrease (scenario III) in the interest rate, according to the sensitivity analysis prepared by Management.

Foreign exchange risk

The Company's foreign exchange risk exceptionally arises from the import of property, plant and equipment and resale material, although the balances are not material for exchange risk impact, as mentioned in note 11- Trade payables.

As for foreign currency-denominated transactions referring to its operating cycle, the Company does not adopt any hedging mechanisms against possible exchange rate changes, considering: (a) the low outstanding import balance, in which a higher appreciation in the U.S. dollar would entail a drop in the margins of these goods, and (b) the immateriality of amounts payable to foreign suppliers, since 90% of imported goods are paid prior to their shipment and the remaining 10% portion is paid within 60 days from the receipt of goods.

Interest rate risk

The Group has no borrowings and long-term investments as at March 31, 2026. For purposes of automatic investment, the effect is shown in the table above.

e) Credit risk management

Online sales are made at the Company's website and Omnichannel channels, where 80.7% refers to credit card transactions, and 19.3% to instant payment (PIX) or cash sales.

As at March 31, 2026, the Company has a gross revenue concentration (less respective returns) of 42.1% out of 385 franchisees (40.4% of the 349 franchisees as at March 31, 2025). Sales to franchisees are supported by agreements, purchase orders and other legal instruments deemed necessary and, therefore, transactions are protected to an extent that it may even result in the merger of a franchisee's operations.

The Company adopts formal criteria for accepting and hiring franchisees, which requires strict assessments of their financial conditions, business management ability and brand service potential, with a view to avoiding any default losses that might hamper the business.

f) Liquidity risk management

Effectively managing liquidity risks implies maintaining funds available through committed credit facilities and the ability to settle market positions. Management monitors the continuous forecasts of the companies' liquidity requirements to ensure they have sufficient cash to meet their operating needs.

The table below shows in detail the maturity of the contracted financial liabilities:

	Carrying amount	Contractual cash flow	Parent Up to 1 year	Up to 2 years	Up to 3 years	Up to 4 years	Up to 5 years	Over 5 years
Trade payables	74,813	74,813	74,813	-	-	-	-	-
Rents payable	2,636	2,636	2,636	-	-	-	-	-
Related parties	1,284	1,284	1,284	-	-	-	-	-
Dividends and interest on capital payable	48,873	48,873	48,873	-	-	-	-	-
Leases payable	168,691	280,378	35,149	34,338	33,825	33,196	31,195	112,675

	Carrying amount	Contractual cash flow	Consolidated Up to 1 year	Up to 2 years	Up to 3 years	Up to 4 years	Up to 5 years	Over 5 years
Trade payables	80,475	80,475	80,475	-	-	-	-	-
Rents payable	3,000	3,000	3,000	-	-	-	-	-
Dividends and interest on capital payable	48,873	48,873	48,873	-	-	-	-	-
Leases payable	178,837	297,417	37,271	36,482	36,001	35,406	33,444	118,813

g) Fair value of financial instruments

When applicable, the Group adopts technical pronouncement CPC 48/IFRS 9 - Financial Instruments: Disclosures for financial instruments measured in the balance sheet at fair value, which requires disclosure of fair value measurements based on the following hierarchy level:

- Level 1 inputs: are quoted prices (unadjusted) in active markets for identical assets or liabilities that the Group can access at the measurement date.
- Level 2 inputs: are inputs other than quoted prices included in Level 1 that are observable for the asset or liability, either directly or indirectly.
- Level 3 inputs: are unobservable inputs for the asset or liability.

The Company does not have any financial instruments measured at fair value.

25. INSURANCE

The Company has an insurance policy that considers, primarily, risk concentration and its materiality, bearing in mind the nature of its business and the advice of insurance brokers. The insurance coverage as at March 31, 2026 is as follows:

Items	Coverage	Due date	Insured amount – R$
Buildings, furniture, machinery, fixtures and inventories of raw materials and finished goods.	Property damage and loss of profits	Mar/27	208,434
		Jul/26	204,720

26. NON-CASH TRANSACTIONS

Consolidated non-cash transactions are shown in the table below:

Classification	Line item	Note	Nature of transaction	03/31/2026	03/31/2025
Assets	Right-of-use leases	14	Movement in lease agreements	12,009	(439)
Liabilities	Right-of-use leases payable			12,009	(439)
Assets	Property, plant and equipment	9	Addition to property, plant and equipment payable	3,047	2,921
Liabilities	Trade payables	11		3,047	2,921
Liabilities	Payroll and related taxes	12	Stock granting – incentive plan	6,198	-
Equity	(-) Treasury shares	16		10,256	-
Equity	Gains on transactions involving shares			(4,058)	-

Directors' Statement on the Financial Statements and the Independent Auditors' Report

Pursuant to items V and VI of paragraph 1 of Article 27 of CVM Resolution No. 80/22, the undersigned Directors of TRACK & FIELD CO S.A., a corporation (sociedade por ações), headquartered in the City of São Paulo, State of São Paulo, at Rua Cipriano Barata, 456, Ipiranga, ZIP Code 04205-000, enrolled with the CNPJ/ME under No. 59.418.806/0001-47 ("Company"), hereby state that:

(i) they have reviewed, discussed, and agree with the Company's standalone and consolidated financial statements for the three-month period ended March 31, 2026; and
(ii) they have reviewed, discussed, and agree with the opinions expressed in the independent auditors' audit report on the Company's standalone and consolidated financial statements for the three-month period ended March 31, 2026.

São Paulo, May 11, 2026.

Fernando Queiroz Tracanella	**Patricia Abibe**
Chief Executive Officer	Chief Financial Officer and Investor Relations

TRACK & FIELD CO S.A.

Corporate Taxpayer ID (CNPJ/ME) No. 59.418.806/0001-47

Minutes of the Board of Directors Meeting
held on May 11, 2026

DATE, TIME AND PLACE: May 11, 2026, at 09:00, na sede da Track & Field Co S.A. ("Companhia"), na Cidade de São Paulo, Estado de São Paulo, na Rua Cipriano Barata, nº 456, 3º andar, CEP 04205-000.

CALL NOTICE AND ATTENDANCE: Prior notice was waived due to the presence of all members of the Company's Board of Directors.

BOARD: Renata Sawchuk Moura – Chairwoman; Ana Cláudia Felix do Nascimento – Secretary.

AGENDA: To discuss and resolve on:

(A) the review of the Management Report and the Company's financial statements for the first quarter of 2026.

RESOLUTIONS: After discussion and analysis of the matters on the agenda, as well as their respective documents, the members of the Board of Directors resolved, unanimously and without any restrictions, as follows:

(A) to approve the Management Report and the Company's financial statements for the quarter ended March 31, 2026. The members of the Board of Directors authorized the release of the Financial Statements through their submission to the Brazilian Securities and Exchange Commission (CVM) and to B3 S.A. – Brasil, Bolsa, Balcão;

CLOSING: There being no further matters to discuss, the Chair declared the meeting adjourned and suspended the proceedings for the time necessary to prepare these minutes, which, having been read and approved, were signed by all those present.

São Paulo, May 11, 2026. **BOARD:** Renata Sawchuk Moura - Chair; Ana Cláudia Felix do Nascimento – Secretary. **DIRECTORS:** Renata Sawchuk Moura; Alberto Dominguez Von Ihering Azevedo; Frederico Wagner; José Vicente Marino; Mario Mello Freire Neto and Ricardo Rosset.

<u>CERTIFICATION:</u> We hereby certify that this is a true and accurate copy of the minutes recorded in the proper book.

Renata Sawchuk Moura
Chair

Ana Cláudia Felix do Nascimento
Secretary

TRACK & FIELD CO S.A.
TAX ID (CNPJ/ME) No 59.418.806/0001-47

Minutes of the Fiscal Council Meeting held on May 7, 2026.

DATE, TIME AND PLACE: May 7, 2026, at 11:00 a.m., held in person at the headquarters of Track & Field Co S.A. (the "Company"), located at Rua Dr. Eduardo Souza Aranha, 387, Itaim Bibi, São Paulo, State of São Paulo.

NOTICE AND ATTENDANCE: Notice of meeting was waived due to the attendance of all members of the Company's Fiscal Council.

BOARD: Márcio José Soares Lutterbach – Chair; Ana Cláudia Felix do Nascimento – Secretary.

AGENDA: To discuss and resolve on the following matters:

(A) review of the Management Report and the Company's financial statements for the first quarter of 2026

(B) re-election of the Chair of the Company's Fiscal Council

(C) election of the Vice-Chair of the Company's Fiscal Council

(D) approval of the Fiscal Council's Work Plan

RESOLUTIONS: After discussion and analysis of the matters on the agenda, the members of the Fiscal Council unanimously and without restriction approved the following:

(A) in the exercise of their legal and statutory duties, the members reviewed the Management Report and the interim financial information of the Company for the quarter ended March 31, 2026. Based on the information and clarifications received throughout the period, and considering the preliminary report issued by the independent auditor on the interim financial information, the Fiscal Council is not aware of any fact that would lead it to believe that the Management Report and the aforementioned interim financial information do not fairly present, in all material respects, the information contained therein and are fit for disclosure by the Company

(B) re-election of Márcio José Soares Lutterbach as Chair of the Company's Fiscal Council

(C) election of Ivan Vieira Ruivo as Vice-Chair of the Company's Fiscal Council

(D) approval of the Fiscal Council's Work Plan for the fiscal year, which shall be kept on file at the Company. The Work Plan shall remain in effect until the date of the Annual General Meeting at which the Company's shareholders will vote on the financial statements for the fiscal year ending December 31, 2026.

CLOSURE: There being no further matters to discuss, the Chair declared the meeting closed and suspended the proceedings for the time necessary to draw up these minutes, which, having been read and approved, were signed by all those present.

São Paulo, May 7, 2026. **BOARD:** Márcio José Soares Lutterbach - Chair; Ana Cláudia Felix do Nascimento – Secretary. **COUNCIL MEMBERS:** Márcio José Soares Lutterbach, Ivan Vieira Ruivo and Conrado Valiante da Rocha.

CERTIFICATE: We hereby certify that this is a true copy of the minutes recorded in the Company's official book.

Márcio José Soares Lutterbach
Chair

Ana Cláudia Felix do Nascimento
Secretary

Ivan Vieira Ruivo
Vice-Chair of the Fiscal Council

Conrado Valiante da Rocha
Member of the Fiscal Council

AUDIT COMMITTEE STATEMENT – COAUD

Track & Field CO S.A.

Quarterly Information (ITR) for the quarter ended March 31, 2026, of Track & Field CO S.A.

The members of the Audit Committee – COAUD, within the scope of their responsibilities as set forth in their Internal Bylaws, carried out a review and analysis of the Company's and Consolidated Interim Financial Information (ITRs) and the related Notes for the quarter ended March 31, 2026, of Track & Field CO S.A. and its subsidiaries, together with the Independent Auditor's Preliminary Report on such ITRs, issued without qualifications, and, considering the information provided by the Company's Management and by the partner of Deloitte Touche Tohmatsu Independent Auditors, recommend their approval by the Board of Directors.

São Paulo, May 07, 2026.

ATLAS Signed by:
Estela Vieira
7441
Estela Maris Vieira de Souza
Chair

ATLAS Signed by:
Adriana Caetano
10609
Adriana Caetano
Member

ATLAS Signed by:
Renata Sawchuk Moura
17477
Renata Sawchuk Moura
Member

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