Track & Field CO S.A. e Controladas

Individual and Consolidated
Interim Financial Information
for the Quarter Ended June 30, 2026
and Independent Auditor’s Report on Review of
Interim Financial Information

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

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

To the Management and Shareholders of
Track & Field CO S.A.
São Paulo - SP

Introduction

We have reviewed the accompanying individual and consolidated interim financial information of Track & Field CO S.A. ("Company"), included in the Interim Financial Information Form (ITR) for the quarter ended June 30, 2026, which comprises the balance sheet as at June 30, 2026 and the related statements of profit and loss and of comprehensive income for the three- and six-month period then ended, and the related statements of changes in equity and of cash flows for the six-month period then ended, including the material accounting policies and 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). Our responsibility is to express a conclusion on this individual and consolidated 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 presented in accordance with the standards issued by the CVM.

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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 June 30, 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, August 12, 2026

DELOITTE TOUCHE TOHMATSU
Auditores Independentes Ltda.

Randal Ribeiro Sylvestre
Engagement Partner

65561

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Operational Highlights

Sell-out reached R$ 493.4 million in 2Q26, a growth of +20.7% vs. 2Q25, with an advance of **+15.9% in same store sales (SSS)**. **Renovated stores** continued to show superior performance, with a **37.2% year-over-year growth**, while **digitally captured** sales accounted for **9.4% of the Company's total sell-out**.

The endless aisle continued to expand its reach and relevance in the Company's omnichannel strategy, with its sales **corresponding to 13.9% of digitally captured sell-out**.

We opened 1 company-owned store and 6 franchises in the period, ending the quarter with **448 stores** in the network. Additionally, **8 franchises and 1 company-owned store were renovated**.

With over 1.4 million users (+35.9% YoY), the TFSports platform continues to grow, holding **over a thousand events in the quarter** (+33.7% YoY) and gathering 162.5 thousand registered participants (+34.4%). Furthermore, we have 8.3 thousand registered trainers on the platform.

Evolution of the TFSports app, consolidating event and class **registrations** into a single platform, along with the **offering of Track&Field products**, **TFC Food & Market** items, and a selection of **tfmall** products.

In the first half of 2026, **tfmall's GMV showed a growth of 87.3% YoY**, accompanied by a higher volume of items sold.

TFC Food & Market sales grew 34.8% vs. 2Q25, with an advance of **+17.6% in SSS**. The number of **customers served increased by 29.2%**, reflecting the brand's strong acceptance in the food and supplementation market.

The **Net Promoter Score (NPS) reached 83 points in 2Q26**, reinforcing the Company's commitment to sustaining accelerated growth combined with excellence in customer experience and service quality.

Financial Highlights

Consolidated net revenue reached R$ 279.7 million in 2Q26, a growth of **+15.5% vs. 2Q25** (R$ 242.1 million), **driven by the strong performance of the franchise business**, which was reflected in the 24.2% YoY growth in royalty revenues and 21.5% in merchandise sales to franchises (sell-in).

Gross profit for the quarter totaled R$ 158.6 million (+14.4% vs. 2Q25) with a gross margin of 56.7% (-0.6 p.p. YoY), reflecting a **temporal effect on the channel mix**, with a **higher share of sell-in in the total revenue**.

Adjusted operating expenses represented 33.3% of net revenue in 2Q26, diluting 0.6 p.p. YoY, **highlighted by General & Administrative Expenses, which diluted 1.6 p.p. in the period**.

Consolidated adjusted EBITDA totaled R$ 65.6 million in 2Q26, a **15.9% YoY** growth, with **EBITDA margin reaching 23.5%**. In **1H26**, accumulated EBITDA was **R$ 127.2 million**, **+14.3% YoY**, with a **24.0% margin** (-0.5 p.p. YoY).

It is worth highlighting the **robust operating cash generation**, which totaled **R$ 47.8 million** in the period, a **96.2% YoY growth**. We ended the period with R$ 144.6 million in Net Cash Equivalents[1], representing a **51.6% YoY expansion**.

Consolidated adjusted net income reached R$ 44.3 million in 2Q26, a growth of **+8.2% YoY**, with a net margin of 15.8% (-1.1 p.p. vs. 2Q25). **In the semester, net income was R$ 85.8 million**, an advance of +7.3% YoY and a margin of 16.2% (-1.4 p.p. YoY).

[1]Net Cash Equivalents: Net cash + Credit card receivables.

MESSAGE FROM MANAGEMENT

We ended the second quarter of 2026 maintaining a consistent growth trajectory, supported by the disciplined execution of our strategy and the continuous strengthening of the Track&Field ecosystem. Throughout the period, we continued to expand our value proposition through the integration of products, services, and experiences, reinforcing our commitment to encouraging an active and healthy lifestyle.

The quarter was driven by the excellent reception of the winter collection, favored by the onset of lower temperatures, in addition to the strong performance of key seasonal dates, such as Mother's Day and Valentine's Day. These factors contributed to the sales evolution and reinforced the brand's connection with its consumers.

As a result, sell-out reached R$ 493.4 million in the quarter (+20.7%), while consolidated net revenue advanced 15.5% to R$ 279.7 million. Adjusted EBITDA reached R$ 65.6 million (+15.9%), preserving the margin at 23.5%, and adjusted net income totaled R$ 44.3 million (+8.2%).

In addition to the evolution of financial results, we continued to advance strategic initiatives that strengthen our ecosystem and expand our long-term growth capacity. We continued the modernization of the franchise network, evolved our omnichannel operation, and expanded the functionalities of the TFSports app, which now integrates, in a single environment, event and class registrations, Track&Field products, TFC Food & Market items, and a selection of tfmall products.

TFSports maintained its expansion trajectory, ending the quarter with over 1.4 million users (+35.9% YoY). In the period, 1,282 events were held, gathering over 162.5 thousand registered participants, consolidating the platform as an important relationship channel between the brand and its community.

Beyond Track&Field products, the integration of tfmall and TFC Food & Market into the app represents an important advance in the consolidation of our digital ecosystem. At tfmall, we continued to expand a carefully selected portfolio of brands aligned with the wellness universe, ending June with 36 active brands, 19 more than in the same period of the previous year. The portfolio expansion, combined with the maturation of the operation, drove an 87.3% growth in the year-to-date GMV.

TFC Food & Market, in turn, maintained its evolutionary trajectory, recording a 34.8% advance in sales, a 17.6% growth in same-store sales, and a 29.2% increase in the number of customers served. These advances highlight the consolidation of the operation and the expansion potential of the value proposition in the healthy food and supplementation segment.

(CONTINUED)

MESSAGE FROM MANAGEMENT

The expansion and modernization of the network remained among the Company's main strategic priorities throughout the first half of the year. In the second quarter, we opened six franchises and one company-owned store, ending June with 448 stores, comprising 390 franchises and 58 company-owned units, of which 14 are outlets.

In parallel, we continued to advance the revitalization of our existing base, modernizing eight franchises and one company-owned store during the period. The results of this strategy continue to be evidenced by the performance of the revitalized stores, which showed a 36.0% YoY growth in company-owned units and 37.8% YoY in franchises, both above the network average.

At the end of the quarter, 17 stores in the network already featured TFC Food & Market operations, in addition to the unit located at the Company's headquarters, totaling 18 active operations. We remain confident in the execution of the modernization plan, with the expectation that approximately 70% of the base will be operating under the new standard by the end of 2026.

We also continued to advance our presence in Portugal, a market where we continue to develop our operation in a gradual and disciplined manner. In the second half of the year, we will open two additional franchises in Lisbon, bringing the number of stores in the country to five. The new units will be located in strategic areas of the city—one integrated into a gym and the other in the Chiado neighborhood—reinforcing our confidence in the brand's potential and in our gradual approach to developing this operation.

We begin the second half of the year confident in the continuity of our strategy and the solidness of the Company's fundamentals. With disciplined execution, a focus on the consumer experience, and continuous investments in strengthening our ecosystem, we remain committed to the sustainable generation of value for our shareholders, franchisees, consumers, and other stakeholders.

MANAGEMENT

Table | Summary of Indicators

São Paulo, August 12, 2026 – Track & Field CO S.A. (B3: TFCO4) announces its results for the second quarter of 2026 (2Q26) and the first six months of the year (1H26).

R$ thousand, except when	2Q26	2Q25	Chg. %	1H26	1H25	Chg. %
Operational Indicators						
Total Sell Out[1]	493,424	408,950	20.7%	936,324	789,598	18.6%
Same Store Sales	15.9%	21.8%	-5.9 p.p.	14.1%	23.2%	-9.1 p.p.
Sales by E-commerce	46,384	40,136	15.6%	102,369	83,702	22.3%
Number of Stores	448	406	10.3%	448	406	10.3%
Company-operated	58	54	7.4%	58	54	7.4%
Franchises	390	352	10.8%	390	352	10.8%
Average Ticket (R$)	466.44	438.76	6.3%	432.26	413.09	4.6%
Financial Results						
Net Revenue	279,718	242,091	15.5%	530,876	454,877	16.7%
Gross Profit	158,617	138,657	14.4%	308,800	268,475	15.0%
Gross Margin	*56.7%*	*57.3%*	*-0.6 p.p.*	*58.2%*	*59.0%*	*-0.9 p.p.*
EBITDA	68,254	58,298	17.1%	132,044	116,885	13.0%
EBITDA Margin	*24.4%*	*24.1%*	*0.3 p.p.*	*24.9%*	*25.7%*	*-0.8 p.p.*
Adjusted EBITDA[2]	65,597	56,577	15.9%	127,211	111,293	14.3%
Adjusted EBITDA Margin	*23.5%*	*23.4%*	*0.1 p.p.*	*24.0%*	*24.5%*	*-0.5 p.p.*
Net Income	37,121	33,989	9.2%	71,522	68,780	4.0%
Net Margin	*13.3%*	*14.0%*	*-0.7 p.p.*	*13.5%*	*15.1%*	*-1.6 p.p.*
Adjusted Net Income[3]	44,311	40,960	8.2%	85,785	79,982	7.3%
Adjusted Net Margin	*15.8%*	*16.9%*	*-1.1 p.p.*	*16.2%*	*17.6%*	*-1.4 p.p.*
Net Cash[4]	50,313	23,674	112.5%	50,313	23,674	112.5%
Net Cash Equivalents[5]	144,648	95,407	51.6%	144,648	95,407	51.6%

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)	2Q26	2Q25	Chg. %	1H26	1H25	Chg. %
Franchises	305,899	248,235	23.2%	564,219	470,283	20.0%
Company-operated stores	141,141	120,579	17.1%	269,736	235,613	14.5%
E-commerce	46,384	40,136	15.6%	102,369	83,702	22.3%
Total Sell Out	**493,424**	**408,950**	**20.7%**	**936,324**	**789,598**	**18.6%**

Billed Sell out per channel (R$ thousand)	2Q26	2Q25	Chg. %	1H26	1H25	Chg. %
Franchises	328,065	265,499	23.6%	608,197	504,999	20.4%
Company-operated stores	153,256	130,548	17.4%	297,072	259,072	14.7%
E-commerce[1]	12,103	12,903	-6.2%	31,055	25,527	21.7%
Total Sell Out	**493,424**	**408,950**	**20.7%**	**936,324**	**789,598**	**18.6%**

[1] Sell-out invoiced by e-commerce reflects the sales captured by the website and invoiced by our Distribution Center.

Sell-out totaled R$ 493.4 million in the second quarter of 2026, an advance of 20.7% compared to 2Q25, reflecting the continuity of the Company's growth trajectory even against a stronger comparative base. This performance was accompanied by a 15.9% expansion in same-store sales (SSS).

The combination of strong consumer acceptance of the winter collection and more favorable weather conditions boosted demand throughout the quarter. Added to this was the strong performance recorded in the Mother's Day and Valentine's Day campaigns, reinforcing the brand's ability to capture seasonal opportunities and expand its relevance among consumers.

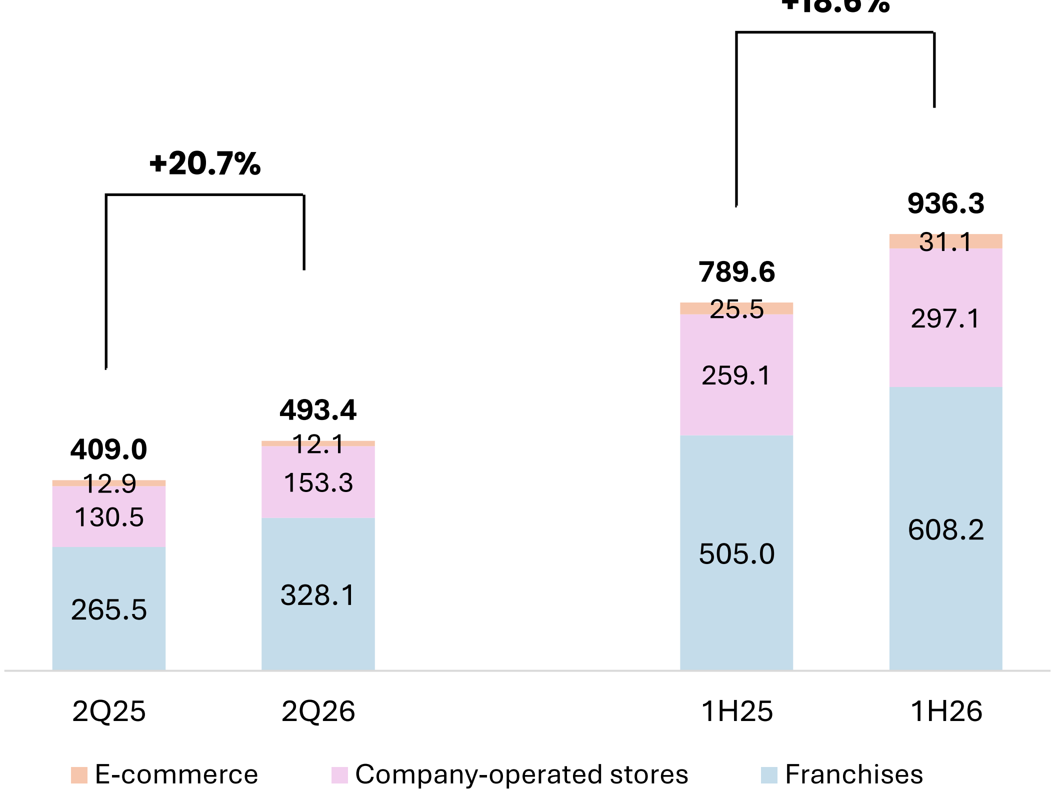
In addition to the favorable commercial environment, the renovated stores maintained a performance above the network average, with an evolution of 36.0% in company-owned units and 37.8% in franchises. The expansion of the Company's physical presence also supported this result, with 42 stores added in the last twelve months.

The main commercial indicators continued to demonstrate the solidity of the operation. The higher consumer traffic in stores, driven by the events calendar and the strengthening of branding and influencer initiatives, favored sales conversion. In this context, the number of tickets grew by 13.7%, while the volume of items sold advanced 13.4% compared to the same period of the previous year.

The digital operation maintained its expansion trajectory, with a 15.6% growth in sales captured by e-commerce, which accounted for 9.4% of the sell-out. In parallel, the Company continued to expand its omnichannel capacity through the Endless Aisle, strengthening the integration between sales channels, expanding product availability for customers, and increasing its relevance in the digital strategy.

Invoiced Sell-out

R$ million



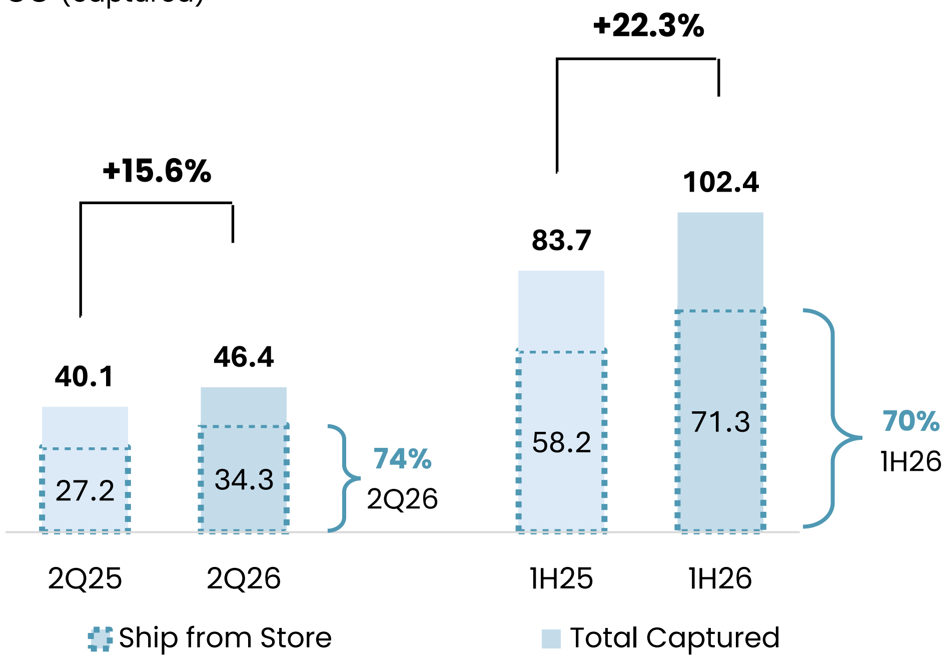
The omnichannel operation continued to gain relevance in the quarter, with the store network consolidating its role as one of the main pillars of the Company's digital strategy. The growing integration between physical and online channels expands product availability, reduces delivery times, and increases logistical efficiency, providing a more convenient shopping experience for consumers.

This evolution is reflected in the growing participation of stores in fulfilling digital sales. In the quarter, 74% of the volume sold by e-commerce was invoiced through ship-from-store, highlighting the importance of the network's reach to support the growth of the digital channel.

At the end of the period, 39 stores operated as national sellers, accounting for 44.5% of the digital sell-out, while 384 units acted as local sellers, representing 29.3% of online sales. The remaining 26.2% were fulfilled by the Company's distribution center, demonstrating the complementarity between the logistics infrastructure and the store network in executing the omnichannel strategy.

E-commerce (captured)

R$ million



Net Revenue

Net Revenue (R$ thousand)	2Q26	2Q25	Chg. %	1H26	1H25	Chg. %
Sales of Goods	87,532	72,042	21.5%	157,237	125,780	25.0%
Royalties	51,580	41,544	24.2%	94,464	79,559	18.7%
Retail (Own Chain)	126,609	111,210	13.8%	253,056	219,492	15.3%
Events/tfmall	11,114	13,586	-18.2%	22,232	25,531	-12.9%
Others	2,883	3,709	-22.3%	3,887	4,515	-13.9%
Total Net Revenue	**279,718**	**242,091**	**15.5%**	**530,876**	**454,877**	**16.7%**

Consolidated net revenue totaled R$ 279.7 million in the second quarter of 2026, an advance of 15.5% compared to the same period of the previous year, reflecting the continued growth of the Company's main revenue lines.

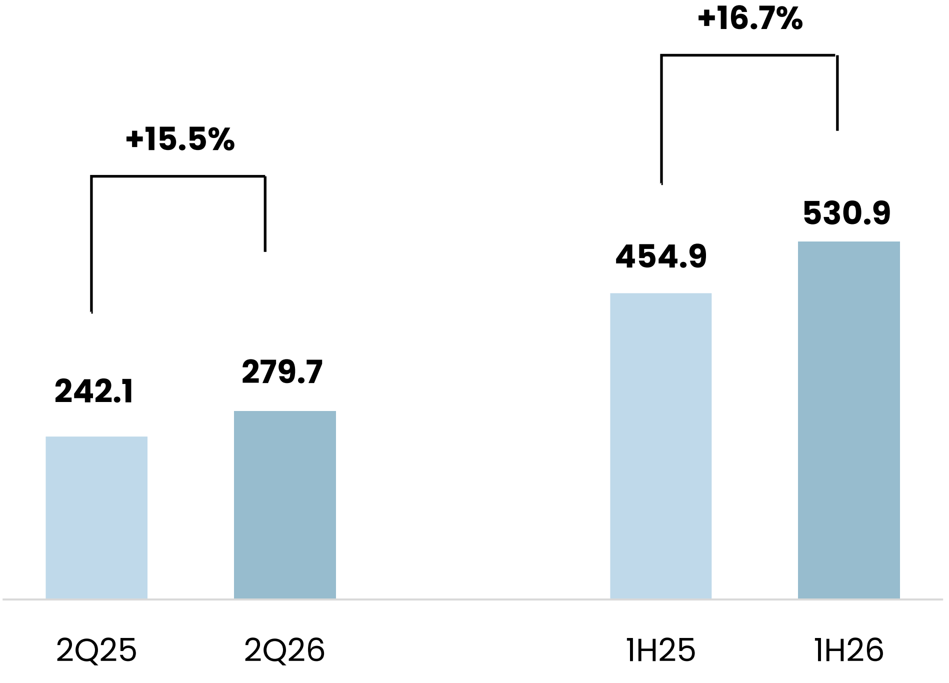
Merchandise sales to franchises reached R$ 87.5 million, a 21.5% year-over-year growth, increasing their share of net revenue by 1.5 p.p. This performance was driven by the continued expansion of the network, the strong acceptance of the Winter collection by franchisees, and the increased supply to stores in preparation for the quarter's main commercial dates.

This movement reinforces the strategy of strengthening the franchise network and contributes to the expansion of the Company's recurring revenue. As mentioned in the previous quarter, the higher volume of merchandise allocated to franchises tends to translate into higher royalty generation in subsequent periods, as these products are sold to the end consumer.

In this context, royalty revenue reached R$ 51.6 million, a 24.2% growth compared to 2Q25, increasing its share of net revenue by 1.2 p.p. This result reflects the solid sales performance of the franchises, benefiting from both the network expansion and the higher volume of products made available to the stores. Renovated franchises continued to show superior performance, with a 37.8% growth compared to the same period of the previous year.

Net Revenue

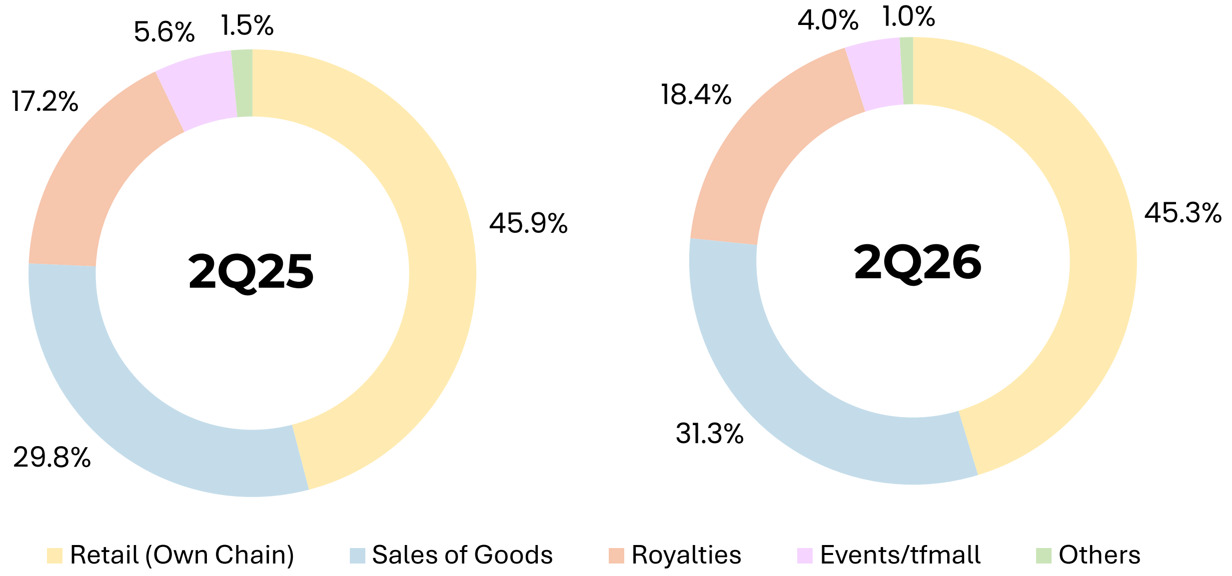
R$ million

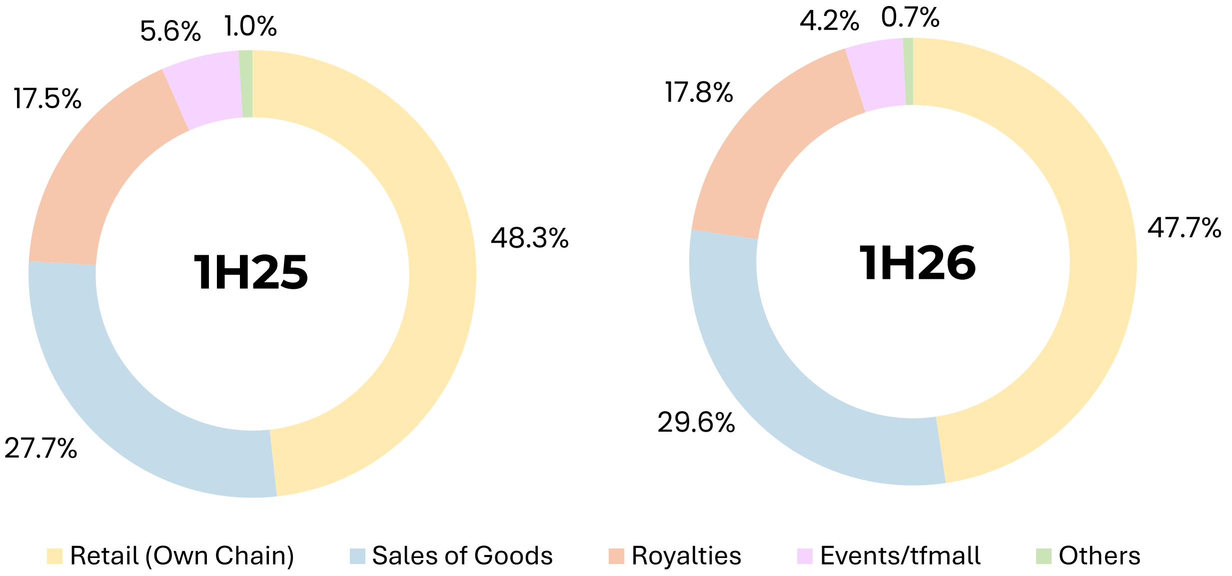


The retail channel (company-owned network) recorded a revenue of R$ 126.6 million in the quarter, a 13.8% growth compared to 2Q25. Although it maintained a consistent expansion trajectory, its share of consolidated net revenue declined by 0.6 p.p., reflecting the higher growth of revenues from the franchise channel (sell-in) and royalties. The performance for the period was driven by the strong acceptance of the Winter collection, the good sales performance during the Mother's Day and Valentine's Day campaigns, and the higher productivity of the renovated stores, which showed a 36.0% growth compared to the same period of the previous year.

Finally, TFSports' net revenue — which includes events and tfmall — totaled R$ 11.1 million, recording an 18.2% decrease compared to the same period of the previous year. This performance mainly reflects the mismatch of sponsorship revenues between the periods. It is worth noting that, on a comparable basis, we would have recorded a 13.8% YoY growth.

Net Revenue Breakdown (%)





Gross Profit

Gross Profit (R$ thousand)	2Q26	2Q25	Chg. %	1H26	1H25	Chg. %
Gross Profit	**158,617**	**138,657**	**14.4%**	**308,800**	**268,475**	**15.0%**
Gross Margin	*56.7%*	*57.3%*	*-0.6 p.p.*	*58.2%*	*59.0%*	*-0.9 p.p.*

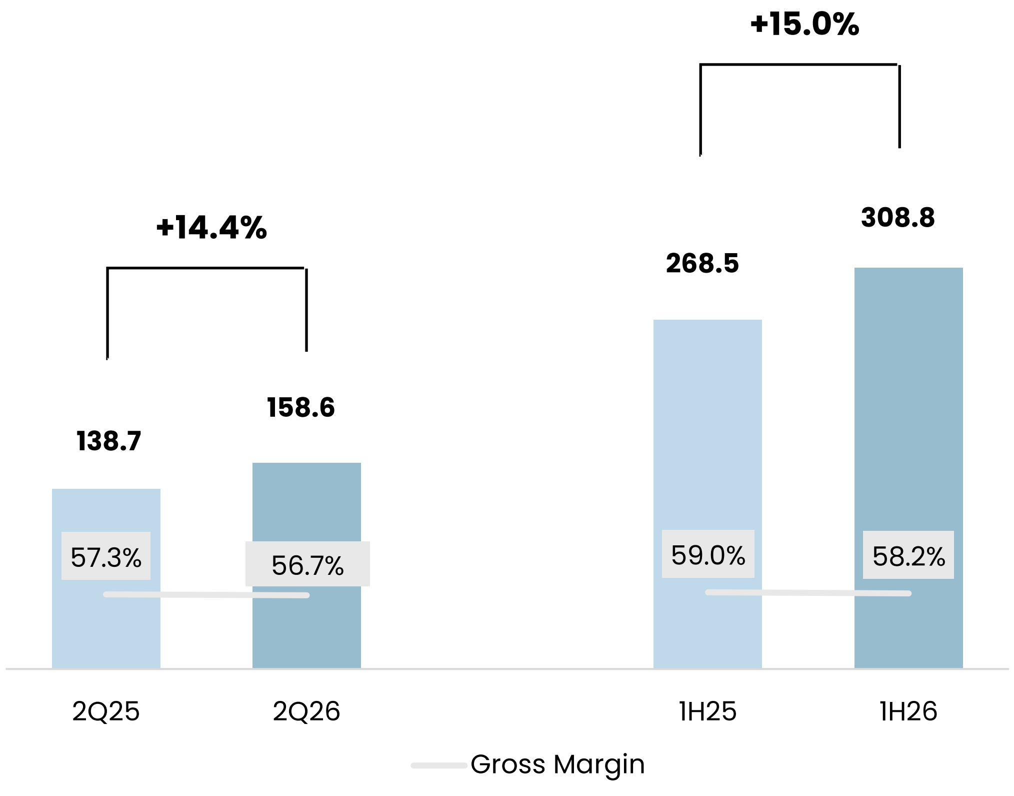
Gross profit totaled R$ 158.6 million in the second quarter of 2026, a 14.4% growth compared to 2Q25. Gross margin reached 56.7%, a decrease of 0.6 p.p. year-over-year, primarily reflecting the shift in the revenue mix, with a higher share of merchandise sales to franchises (sell-in), a channel that presents a lower margin than royalty and company-owned retail revenues.

This effect stems from a more efficient collection transition, the strong acceptance of the Winter collection by franchisees, and the increased supply to the network for the quarter's main commercial dates, factors that increased the share of sell-in in net revenue (+1.5 p.p.).

In the same period, royalty revenue expanded its share by 1.2 p.p., while the company-owned retail channel reduced its representation by 0.6 p.p. Thus, although royalties gained share in the revenue composition, the lower share of company-owned retail, combined with the higher weight of sell-in, resulted in a slight reduction in the consolidated gross margin.

Gross Profit

R$ million



Track & Field

Adjusted Operating Expenses

Adjusted Operating Expenses (R$ thousand)	2Q26	2Q25	Chg. %	1H26	1H25	Chg. %
Sales	55,089	44,527	23.7%	105,958	85,707	23.6%
% With Sales over General NR	*19.7%*	*18.4%*	*1.3 p.p.*	*20.0%*	*18.8%*	*1.2 p.p.*
General and Administrative	38,728	37,173	4.2%	75,904	71,585	6.0%
% G&A over General NR	*13.8%*	*15.4%*	*-1.6 p.p.*	*14.3%*	*15.7%*	*-1.4 p.p.*
Operating Expenses	**93,817**	**81,700**	**14.8%**	**181,862**	**157,292**	**15.6%**
%Total Operating Expenses over General NR	*33.5%*	*33.7%*	*-0.2 p.p.*	*34.3%*	*34.6%*	*-0.3 p.p.*
Other Operating Revenues (Expenses)	**-797**	**378**	**-311.0%**	**-273**	**-111**	**146.1%**
Total Operating Expenses (Revenue) - wo/ depreciation	**93,020**	**82,078**	**13.3%**	**181,589**	**157,181**	**15.5%**
Total Operating Expenses (Revenue) over General NR	*33.3%*	*33.9%*	*-0.6 p.p.*	*34.2%*	*34.6%*	*-0.3 p.p.*
Depreciation	**5,141**	**4,179**	**23.0%**	**9,815**	**7,748**	**26.7%**
Total Operating Expenses (Revenue) – w/ depreciation	**98,161**	**86,257**	**13.8%**	**191,404**	**164,929**	**16.1%**
%Total Operating Expenses over General NR	*35.1%*	*35.6%*	*-0.5 p.p.*	*36.1%*	*36.3%*	*-0.2 p.p.*

Note: The reconciliation table for adjusted expenses can be found on page 24.

Adjusted operating expenses represented 33.3% of net revenue in 2Q26, a reduction of 0.6 p.p. compared to the 33.9% recorded in the same period of the previous year.

In selling expenses, the positive effect arising from the higher share of the franchise channel in the revenue composition was offset by investments in marketing, resulting in a 1.3 p.p. increase in the representation of this line over net revenue.

On the other hand, administrative expenses continued to show positive evolution, with a 1.6 p.p. reduction in relation to net revenue. This result reflects the efficiency gain in the quarter, driven especially by the cuts and reductions carried out at the end of 1Q26. It is worth noting that this improvement was achieved even while absorbing the costs of the second shift at the distribution center — an initiative implemented in 4Q25 to support demand growth. Excluding this investment, the dilution of administrative expenses would have been even more significant.

Thus, even with a higher allocation of resources aimed at strengthening the brand and expanding the operation, the Company maintained a stable level of adjusted operating expenses in relation to net revenue, reinforcing its operational efficiency and ability to capture economies of scale.

EBITDA

EBITDA (R$ thousand and %)	2Q26	2Q25	Chg. %	1H26	1H25	Chg. %
Net Income	**37,121**	**33,989**	**9.2%**	**71,522**	**68,780**	**4.0%**
(+) Income Tax and CS (Social Contribution)	10,794	8,163	32.2%	19,795	16,008	23.7%
(+) Net Financial Result	9,856	6,945	41.9%	20,294	14,630	38.7%
(+) Depreciation and Amortization	10,483	9,201	13.9%	20,433	17,467	17.0%
EBITDA	**68,254**	**58,298**	**17.1%**	**132,044**	**116,885**	**13.0%**
EBITDA Margin	*24.4%*	*24.1%*	*0.3 p.p.*	*24.9%*	*25.7%*	*-0.8 p.p.*
(+) IFRS-16 Adjustment	-8,490	-7,483	13.5%	-16,914	-14,514	16.5%
(+) Non-Recurring Adjustments	5,833	5,762	1.2%	12,081	8,922	35.4%
Adjusted EBITDA	**65,597**	**56,577**	**15.9%**	**127,211**	**111,293**	**14.3%**
Adjusted EBITDA Margin	*23.5%*	*23.4%*	*0.1 p.p.*	*24.0%*	*24.5%*	*-0.5 p.p.*

Note: The table with the breakdown of Non-Recurring Items can be found on page 25.

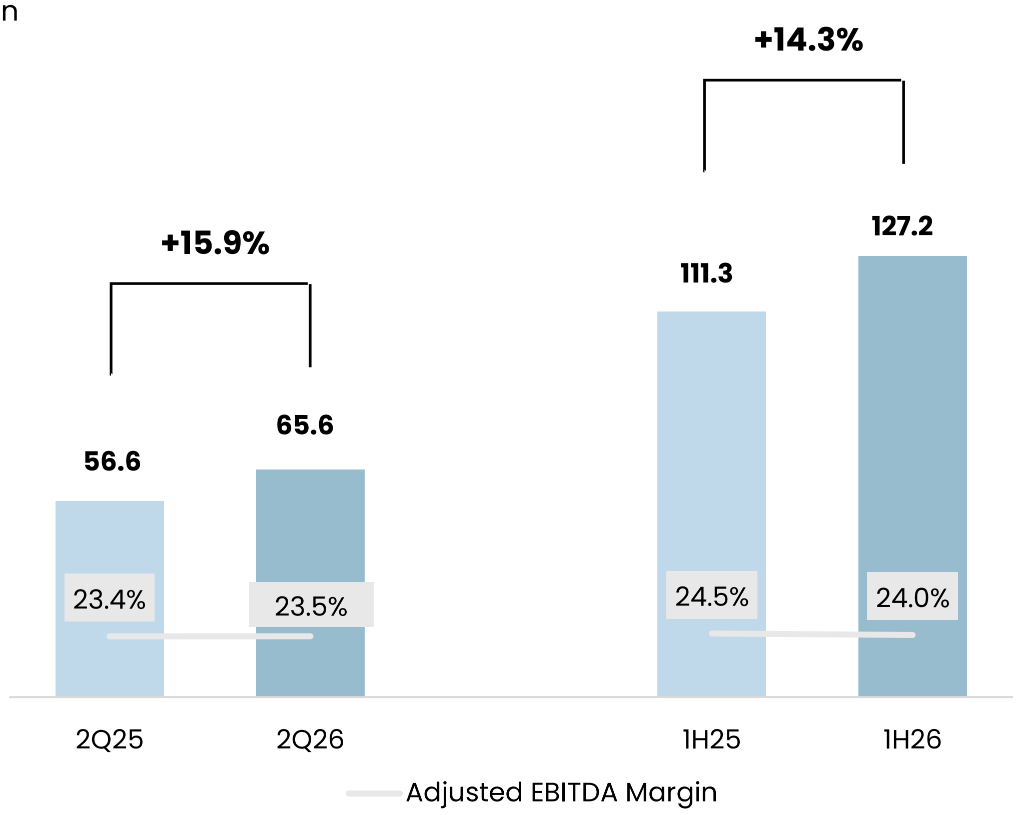
Excluding the effects of IFRS 16 and non-recurring expenses, consolidated adjusted EBITDA totaled R$ 65.6 million in 2Q26, a 15.9% year-over-year growth. The adjusted EBITDA margin reached 23.5%, a gain of 0.1 p.p.

The dilution of operating expenses observed in the period (-0.6 p.p.) was fully offset by the 0.6 p.p. reduction in gross margin, resulting from the higher share of the sell-in channel in the revenue mix. Thus, the operating leverage gain was neutralized by the change in the channel mix in the quarter.

In the first half of the year, adjusted EBITDA totaled R$ 127.2 million, a 14.3% growth compared to 1H25. The adjusted EBITDA margin was 24.0%, a decrease of 0.5 p.p. year-over-year.

Adjusted EBITDA

R$ million



Financial Result

Financial Result (R$ thousand)	**2Q26**	**2Q25**	**Chg. %**	**1H26**	**1H25**	**Chg. %**
Financial Revenues	**1,510**	**942**	**60.3%**	**2,295**	**2,047**	**12.1%**
Financial Expenses	**-11,366**	**-7,887**	**44.1%**	**-22,589**	**-16,677**	**35.5%**
IFRS-16 Interest	-5,504	-3,818	44.2%	*-11,030*	*-8,207*	34.4%
Other Financial Expenses	-5,862	-4,069	44.1%	*-11,559*	*-8,470*	36.5%
Financial Result	**-9,856**	**-6,945**	**41.9%**	**-20,294**	**-14,630**	**38.7%**
Net Effect of Adjustments	5,513	3,827	44.1%	11,046	8,224	34.3%
Adjusted Financial Result*	***-4,343***	***-3,118***	**39.3%**	***-9,248***	***-6,406***	**44.4%**

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

In 2Q26, Net Financial Result totaled an expense of R$ 9.9 million, compared to R$ 6.9 million recorded in 2Q25. As a positive highlight in the composition of this result, our Financial Revenues presented a 60.3% growth in the period, reaching R$ 1.5 million.

The increase in Financial Expenses is explained by two main fronts. The first refers to interest expenses on lease agreements (IFRS 16), which totaled R$ 5.5 million, being a strictly accounting effect with no impact on free cash flow. The second front encompasses other financial expenses, which totaled R$ 5.9 million, reflecting, especially, our strategic initiatives to support the franchise network to ensure the long-term sustainability of our ecosystem.

Thus, excluding the accounting effects of IFRS 16 and other non-recurring items, Adjusted Financial Result was negative at R$ 4.3 million, representing a variation of R$ 1.2 million compared to the same quarter of the previous year.

We ended another quarter reaffirming our solid financial health and rigorous capital allocation discipline, maintaining a robust balance sheet and preserving our net cash position with no debt.

Net Income

Net Income (R$ thousand and %)	2Q26	2Q25	Chg. %	1H26	1H25	Chg. %
Net Income	**37,121**	**33,989**	**9.2%**	**71,522**	**68,780**	**4.0%**
Net Margin	*13.3%*	*14.0%*	*-0.7 p.p.*	*13.5%*	*15.1%*	*-1.6 p.p.*
(+) IFRS-16 Adjustment	1,984	1,421	39.6%	4,056	3,104	30.7%
(+) Non-Recurring Adjustments	5,206	5,550	-6.2%	10,207	8,098	26.0%
Adjusted Net Income	**44,311**	**40,960**	**8.2%**	**85,785**	**79,982**	**7.3%**
Adjusted Net Margin	*15.8%*	*16.9%*	*-1.1 p.p.*	*16.2%*	*17.6%*	*-1.4 p.p.*

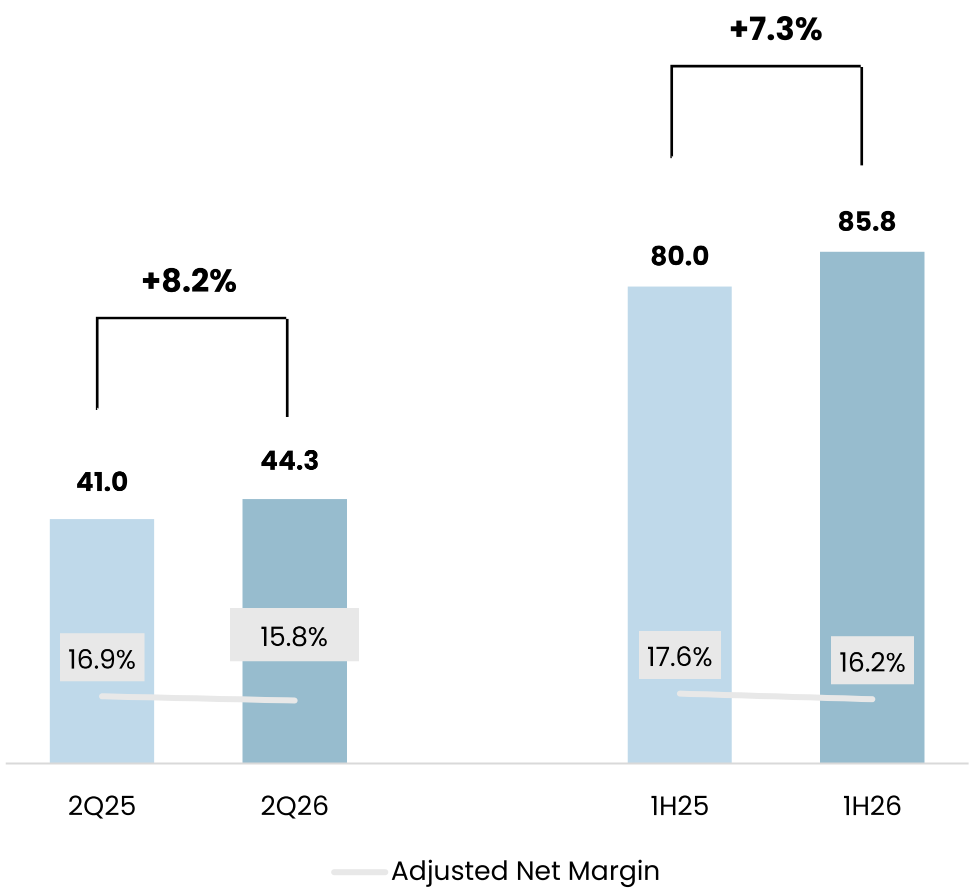
Note: The table with the breakdown of Non-Recurring Items can be found on page 25.

Excluding the effects of IFRS 16 and non-recurring expenses, consolidated adjusted net income reached R$ 44.3 million in the second quarter of 2026, an 8.2% growth compared to the same period of the previous year. The adjusted net margin was 15.8%, a decrease of 1.1 p.p. year-over-year.

In the first half of the year, adjusted net income totaled R$ 85.8 million, an advance of 7.3% compared to 1H25, with an adjusted net margin of 16.2%, 1.4 p.p. lower than that recorded in the same period of the previous year.

Adjusted Net Income

R$ million



TFSports	2Q26	2Q25	Chg. %	1H26	1H25	Chg. %
Users on the App (thousand)	1,413.3	1,039.8	35.9%	1,413.3	1,039.8	35.9%
Events (Proprietary and Trainer-led)	1,282	959	33.7%	2,373	1,813	30.9%
Registration in Events (thousand)	162.5	120.9	34.4%	292.7	227.8	28.5%
Number of Trainers (thousand)	8.3	8.3	0.3%	8.3	8.3	0.3%

At the end of the quarter, TFSports surpassed the 1.4 million user mark, a 35.9% growth compared to the same period of the previous year, reinforcing the evolution of the Company's digital ecosystem. The platform's growth was accompanied by the expansion of the experience agenda: 1,282 events were held (+33.7% YoY), gathering 162.5 thousand registered participants (+34.4% YoY). The platform also ended the period with a base of over 8 thousand registered trainers, expanding the offer of classes and workouts and strengthening the brand's connection with its customers' wellness routines.

During the quarter, the Company took another step in the evolution of its digital ecosystem with the update of the TFSports app, which now integrates, into a single platform, event and class registrations, the purchase of Track & Field products, TFC Food & Market items, and selected products from tfmall. The initiative expands the integration among the Company's different verticals, providing a smoother experience for customers and strengthening the relationship with the brand throughout the entire consumer journey.

On the financial side, TFSports' impact on consolidated EBITDA corresponded to 3.8% of net revenue in 2Q26. Adjusting for the timing mismatch of sponsorship revenues, the impact on a comparable basis was 2.2%.

tfmall ended June with 36 active brands, 19 more than in the same period of 2025. The portfolio expansion maintained its focus on curating brands aligned with the Company's wellness positioning and contributed to the platform's evolution. Year-to-date, GMV grew 87.3%, accompanied by an increase in the volume of items sold, reflecting both the expansion of the brand base and the maturation of the operation.

Cash Flow

Cash Flow (R$ thousand)	**2Q26**	**2Q25**	**1H26**	**1H25**
Net cash provided by (used in) operating activities	47.8	24.4	99.3	83.3
Net cash provided by (used in) investing activities	-14.9	-13.7	-25.6	-22.2
Net cash provided by (used in) financing activities	-46.2	-37.5	-58.6	-60.8
Increase / Reduction of Cash and Cash Equivalents	- 13.3	- 26.8	15.1	0.3
Cash Balance at the beginning of the period	63.6	50.4	35.3	23.4
Cash Balance at the end of the period	**50.3**	**23.7**	**50.3**	**23.7**

Operating cash flow reached R$ 47.8 million in 2Q26, marking a significant leap of 96.2% year-over-year. This advance reflects the Company's solid sales performance, combined with a greater strategic balance among operating channels. Additionally, the optimization of supply dynamics and purchasing composition brought positive structural impacts to working capital. As a result of this efficient management, a favorable evolution in the financial cycle was observed during the quarter, driven by the extension of average supplier payment terms and a reduction in the inventory balance compared to the beginning of the quarter.

Investments for the quarter consumed R$ 14.9 million in cash, a 9.4% increase compared to 2Q25. This allocation reflects the continuation of our strategy to expand and modernize the physical store network, encompassing both the renovations and openings carried out during the period, as well as preparations for future units. Alongside physical expansion, we maintained investments in the continuous enhancement of the TFSports platform, reinforcing the technological pillar of our ecosystem.

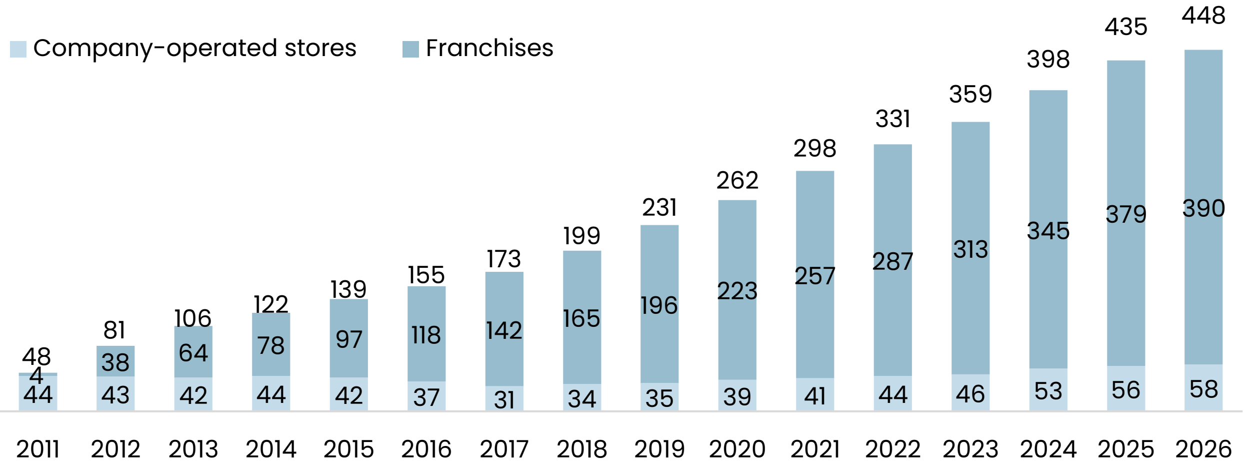
Financing cash flow recorded a 23.3% higher cash consumption when compared to 2Q25. This variation stems fundamentally from the increase in the distribution of Interest on Equity, highlighting the Company's strong financial performance.

Our financial position at the close of the quarter showed net cash of R$ 50.3 million and total liquidity of R$ 144.6 million—considering credit card receivables (+51.6% YoY).

We continue to maintain a zero-debt structure, ensuring the ongoing pace of physical network expansion and the continuous strengthening of TFSports. This dynamic confirms the Company's strength in financing its own expansion and innovation initiatives.

EXPANSION

NUMBER OF STORES



Note: E-commerce is considered as 1 company-owned store.

The physical network continued to advance in the quarter, combining the expansion of the brand's presence with the modernization of the existing base. During the period, 6 new franchises and one company-owned store were opened, ending June with 448 stores, comprising 390 franchises and 58 company-owned stores, including 14 outlets.

In addition to the expansion, the Company maintained the pace of evolution of its installed store base, with the revitalization of 8 franchise units and one company-owned unit in the quarter. Currently, 17 stores in the network operate with TFC, in addition to the unit located at the Company's headquarters, totalizing 18 active operations.

Network modernization remains one of the Company's strategic priorities, with the expectation that, by the end of 2026, approximately 70% of the store base will be operating under the new store concept.

STORES FOOTPRINT

Portugal

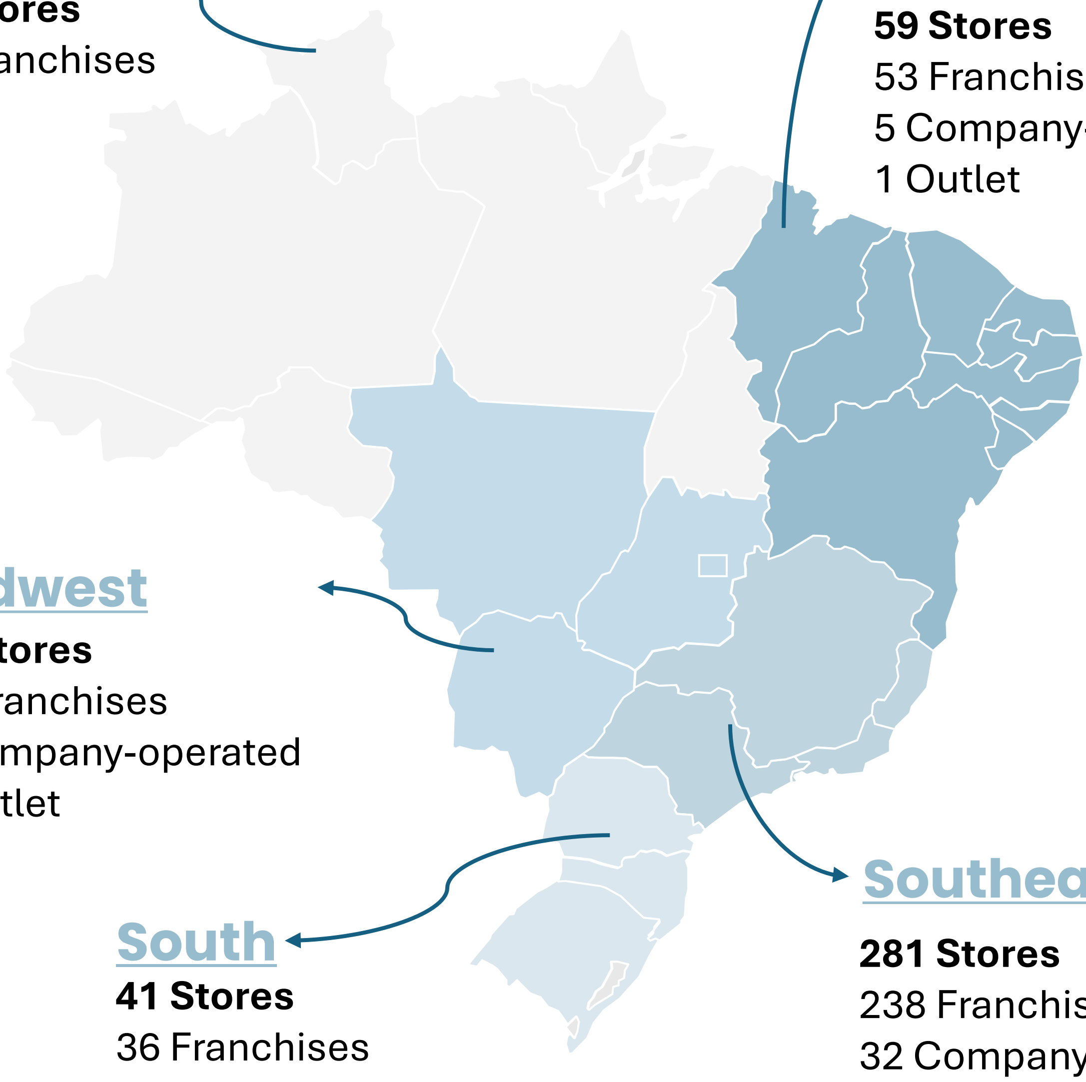
3 Stores
3 Franchises

North

22 Stores
22 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

281 Stores
238 Franchises
32 Company-operated
10 Outlets
1 *E-commerce*

ANNEXES

Adjusted Income Statement

(Excluding IFRS 16 and Non-Recurring Effects)

R$ thousand	2Q26	2Q25	1H26	1S25
NET REVENUE FROM SALES OF GOODS AND SERVICES PROVIDED	279,718	242,091	530,876	454,877
Cost of Goods Sold and Services Provided	-121,101	-103,434	-222,076	-186,402
GROSS PROFIT	158,617	138,657	308,800	268,475
Gross Margin	*56.7%*	*57.3%*	*58.2%*	*59.0%*
Operating Expenses	-98,958	-85,879	-191,677	-165,040
Selling Expenses	-57,672	-46,312	-111,032	-89,122
General and Administrative	-41,286	-39,567	-80,645	-75,918
% Total Operating Expenses over General NR	*35.4%*	*35.5%*	*36.1%*	*36.3%*
Other Operating Expenses (Revenues), Net	797	-378	273	111
Total Operating Expenses (Revenues)	-98,161	-86,257	-191,404	-164,929
% Total Operating Expenses (Revenues) over General NR	*35.1%*	*35.6%*	*36.1%*	*36.3%*
Adjusted EBITDA	65,597	56,577	127,211	111,293
Adjusted EBITDA Margin	*23.5%*	*23.4%*	*24.0%*	*24.5%*
Depreciation and Amortization	-5,141	-4,179	-9,815	-7,748
EARNINGS BEFORE FINANCIAL RESULT	60,456	52,398	117,396	103,545
ADJUSTED FINANCIAL RESULT	-4,343	-3,118	-9,248	-6,406
Financial Revenues	1,511	942	2,295	2,047
Financial Expenses	-5,854	-4,060	-11,543	-8,453
OPERATING INCOME BEFORE IR AND CS	56,113	49,280	108,148	97,139
INCOME TAX AND CS (SOCIAL CONTRIBUTION)	-11,802	-8,320	-22,363	-17,157
ADJUSTED NET INCOME	**44,311**	**40,960**	**85,785**	**79,982**
Adjusted net margin	*15.8%*	*16.9%*	*16.2%*	*17.6%*

Note: The tables with the breakdown of Non-Recurring Items can be found on pages 24 and 25.

Income Statement

R$ thousand	2Q26	2Q25	1H26	1H25
NET REVENUE FROM SALES OF GOODS AND SERVICES PROVIDED	279,718	242,091	530,876	454,877
Cost of Goods Sold and Services Provided	-121,101	-103,434	-222,076	-186,402
GROSS PROFIT	158,617	138,657	308,800	268,475
Gross Margin	*56.7%*	*57.3%*	*58.2%*	*59.0%*
Operating Expenses	-101,643	-89,180	-197,463	-169,167
Selling Expenses	-55,998	-44,780	-107,305	-86,428
General and Administrative	-45,645	-44,400	-90,157	-82,739
% Total Operating Expenses over General NR	*36.3%*	*36.8%*	*37.2%*	*37.2%*
Other Operating Expenses (Revenues), Net	797	-380	273	110
Total Operating Expenses (Revenues)	-100,846	-89,560	-197,190	-169,057
% Total Operating Expenses (Revenues) over General NR	*36.1%*	*37.0%*	*37.1%*	*37.2%*
EBITDA	68,254	58,298	132,044	116,885
EBITDA Margin	*24.4%*	*24.1%*	*24.9%*	*25.7%*
Depreciation and Amortization	-10,483	-9,201	-20,433	-17,467
EARNINGS BEFORE FINANCIAL RESULT	57,771	49,097	111,611	99,418
FINANCIAL RESULT	-9,856	-6,945	-20,294	-14,630
Financial Revenues	1,510	942	2,295	2,047
Financial Expenses	-11,366	-7,887	-22,589	-16,677
OPERATING INCOME BEFORE IR AND CS	47,915	42,152	91,317	84,788
INCOME TAX AND CS (SOCIAL CONTRIBUTION)	-10,794	-8,163	-19,795	-16,008
NET INCOME	**37,121**	**33,989**	**71,522**	**68,780**
Net Margin	*13.3%*	*14.0%*	*13.5%*	*15.1%*

IFRS 16 Impacts

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

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	160,665		160,665
Liabilities - Leases Payable	171,758		171,758

2Q26 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)	- 90,363	- 98,853	8,490
Depreciation and Amortization Expenses	- 10,483	- 5,140	- 5,343
Financial Result	- 9,856	- 4,352	- 5,504
IRPJ/CSLL	- 10,794	- 11,167	373
Net Income	**37,121**	**39,105**	**- 1,984**
EBITDA	**68,254**	**59,764**	**8,490**

1H26 Items affected by IFRS-16 (R$ thousand)	Including IFRS 16 Effect (A)	Excluding IFRS 16 Effect (B)	Difference (A-B)
Operating Expenses (ex Depreciation and Amortization)	- 176,757	- 193,671	16,914
Depreciation and Amortization Expenses	- 20,433	- 9,814	- 10,619
Financial Result	- 20,294	- 9,264	- 11,030
IRPJ/CSLL	- 19,795	- 20,474	678
Net Income	**71,522**	**75,578**	**- 4,056**
EBITDA	**132,044**	**115,130**	**16,914**

Track & Field

Non-Recurring Adjustments

Adjusted Total Operating Expenses	2Q26	2Q25	1H26	1H25
Total Operating Expenses (Revenue) - wo/ depreciation	**90,363**	**80,359**	**176,756**	**151,590**
(+) IFRS-16 Adjustment	**8,490**	**7,483**	**16,914**	**14,514**
Selling expenses	6,139	5,726	12,274	11,072
Administrative expenses	2,351	1,757	4,640	3,442
(+) Non-Recurring Adjustments	**-5,833**	**-5,762**	**-12,081**	**-8,922**
Selling expenses	-389	-209	-420	-666
Reversal of renovated rental - pop-ups	-222	-129	-222	-341
Non-recurring consultancies	-61	-80	-92	-80
Other non-recurring expenses	-106	0	-106	-245
Administrative expenses	-5,444	-5,553	-11,661	-8,257
Variable compensation True-up 2025	0	0	-3,281	0
Stock option plan/non-cash	-3,933	-4,640	-5,798	-5,985
Non-recurring consultancies	-837	-913	-1,530	-1,822
Extemporaneous fiscal effects	0	0	0	-450
Other non-recurring expenses	-674	0	-1,052	0
Total Adjusted Operating Expenses (Revenue) - wo/ depreciation	**93,020**	**82,079**	**181,589**	**157,181**

Track & Field

Non-Recurring Adjustments

Adjusted EBITDA Reconciliation (R$ thousand)	2Q26	2Q25	1H26	1H25
EBITDA	**68,254**	**58,298**	**132,044**	**116,885**
(+) IFRS-16 Adjustment	-8,490	-7,483	-16,914	-14,514
(+) Non-Recurring Adjustments	5,833	5,762	12,081	8,922
Variable compensation True-up 2025	0	0	3,281	0
Terminations	780	0	1,158	245
Non-recurring consultancies	898	993	1,622	1,901
Extemporaneous fiscal effects	0	0	0	450
Reversal of renovated rental - pop-ups	222	129	222	341
Stock option plan/non-cash	3,933	4,640	5,798	5,985
Adjusted EBITDA	**65,597**	**56,577**	**127,211**	**111,293**

Adjusted Net Income Reconciliation (R$ thousand)	2Q26	2Q25	1H26	1H25
Net Income	**37,121**	**33,989**	**71,522**	**68,780**
(+) IFRS-16 Adjustment	2,357	1,356	4,734	3,411
(+) Non-Recurring Adjustments	4,833	5,614	9,529	7,791
Variable compensation True-up 2025	0	0	3,281	0
IRPJ/CSLL on adjustments	-1,008	-156	-2,569	-1,148
Non-recurring consultancies	898	993	1,622	1,901
Extemporaneous fiscal effects	8	9	17	467
Reversal of renovated rental - pop-ups	222	129	222	341
Stock option plan/non-cash	3,933	4,640	5,798	5,985
Other non-recurring expenses	780	0	1,158	245
Adjusted Net Income	**44,311**	**40,960**	**85,785**	**79,982**

Cash Flow

(R$ thousand)	2Q26	2Q25	1H26	1H25
CASH FLOW OF OPERATING ACTIVITIES				
Net profit for the period	37,121	33,989	71,522	68,780
Adjustments to reconcile net income for the period with the net cash generated by operating activities:				
Depreciation and amortization	11,125	9,884	21,650	18,655
Current and deferred income and social contribution taxes	10,794	8,163	19,795	16,008
Allowance for projected inventory losses	811	617	1,264	1,127
Provision (reversal) for civil, labor and tax risks	-663	-133	-614	-319
Credit losses on accounts receivable	184	164	375	243
LTI Provision	3,963	2,251	5,930	3,596
Expected credit loss	15	44	-127	-102
Write-off of property, plant and equipment items	0	43	13	43
Recognition (losses) of tax credits	-89	0	-132	0
Interest on right-of-use leases	5,503	3,818	11,029	8,207
Active monetary adjustment	-198	-509	-401	-740
Variation in operating assets and liabilities:				
Accounts receivable	429	-3,084	65,545	64,908
Inventories	168	-9,416	-47,554	-49,018
Recoverable taxes	513	1,956	510	1,297
Escrow deposits	-82	310	-92	742
Other receivables	-2,282	-11,478	-7,040	-16,431
Suppliers	9,852	-122	1,392	-6,034
Labor and social security liabilities	-14,650	2,597	-10,445	1,260
Taxes payable	-5,196	-3,436	-19,639	-15,921
Leases payable	-276	-231	-2,506	-1,737
Other payables	-29	-2,751	10,127	4,937
Cash generated by operating activities	**57,013**	**32,676**	**120,602**	**99,501**
Income tax and social contribution paid	-9,176	-8,300	-21,347	-16,159
Net cash generated by operating activities	**47,837**	**24,376**	**99,255**	**83,342**
CASH FLOW FROM INVESTING ACTIVITIES				
Sale of property, plant and equipment	5	11	5	11
Purchase of property and equipment and intangible assets	-14,952	-13,678	-25,641	-22,257
Net cash generated by (used in) investing activities	**-14,947**	**-13,667**	**-25,636**	**-22,246**
CASH FLOW FROM FINANCING ACTIVITIES				
Dividends paid	-1,535	-4,179	-1,535	-4,179
Interest on capital paid	-36,251	-24,736	-37,483	-25,545
Principal payments on lease liabilities	-2,925	-3,714	-6,808	-6,548
Interest payments on lease liabilities	-5,503	-3,818	-11,029	-8,207
Share buyback	0	-1,027	-1,705	-16,349
Net cash used in financing activities	**-46,214**	**-37,474**	**-58,560**	**-60,828**
EXCHANGE DIFFERENCES ON CASH AND CASH EQUIVALENTS OF FOREIGN SUBSIDIARY	-	- 1	- 1	- 4
INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	- 13,324	- 26,766	15,058	264
Opening balance of cash and cash equivalents	63,637	50,440	35,255	23,410
Closing balance of cash and cash equivalents	50,313	23,674	50,313	23,674

Balance Sheet

(R$ thousand)	06/30/2026	06/30/2025
ASSET		
CURRENT		
Cash and cash equivalents	50,313	23,674
Trade receivables	220,829	176,615
Inventories	383,226	337,287
Recoverable taxes	6,179	4,941
Other receivables	23,336	20,145
TOTAL CURRENT ASSETS	**683,883**	**562,662**
NON-CURRENT		
Escrow deposits	3,669	3,205
Deferred income tax and social contribution	7,017	5,020
Recoverable taxes	3,028	3,287
Right of use leases	160,665	136,772
Fixed Assets	102,083	83,288
Intangible	29,121	28,547
TOTAL NON- CURRENT ASSETS	**305,583**	**260,119**
TOTAL ASSETS	**989,466**	**822,781**
LIABILITIES & SHAREHOLDERS' EQUITY		
CURRENT LIABILITIES		
Suppliers	87,905	73,773
Payroll and related taxes	43,050	35,666
Taxes payable	24,541	18,949
Right-of-use leases payable	17,498	16,625
Dividends and interest on capital payable	24,019	17,110
Other payables	18,974	14,568
TOTAL CURRENT LIABILITIES	**215,987**	**176,691**
NON-CURRENT		
Right-of-use leases payable	154,260	129,697
Provision for civil, labor and tax risks	3,561	4,162
TOTAL NON-CURRENT LIABILITIES	**157,821**	**133,859**
SHAREHOLDERS' EQUITY		
Share capital	336,148	336,148
Treasury shares	-39,157	-47,708
Capital Reserve	-22,826	-17,469
Tax incentive reserve	8,663	8,663
Earnings reserve	282,009	178,712
Other comprehensive income	1,871	1,872
Net income (loss) for the period	46,096	50,717
TOTAL SHAREHOLDERS' EQUITY	**612,804**	**510,935**
Non-controlling interest	2,854	1,296
TOTAL SHAREHOLDERS' EQUITY	**615,658**	**512,231**
TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY	**989,466**	**822,781**

Non-Accounting Measures

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 minus net financial result. This indicator is a non-GAAP measure prepared by the Company in accordance with CVM Instruction No. 527/12. EBITDA is used to present the Company's operational cash generation, but it is not a measure of profitability, as it does not consider certain expenses arising from the business, such as taxes, financial income and expenses, depreciation and amortization. Furthermore, this indicator does not represent cash flows for the periods presented. The EBITDA Margin is calculated by dividing EBITDA (as per the calculation mentioned above) by Net Revenue from sales of goods and services rendered.

Adjusted EBITDA – Adjusted EBITDA is EBITDA excluding the effect of the adoption of IFRS 16 / CPC 06(R2)—which came into effect in the accounting treatment of Lease Operations starting in 2019—and non-recurring expenses. Additionally, the adjusted EBITDA margin is calculated by dividing Adjusted EBITDA by Net Revenue from sales of goods and services rendered.

Adjusted EBITDA and adjusted EBITDA margin are not performance measures 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 way to evaluate its operating financial performance, as it is a non-GAAP performance measure that eliminates non-recurring effects from the result. Thus, it excludes effects that are not part of the business routine and were one-off impacts on the result.

Adjusted Net Income – Adjusted Net Income is the net income excluding the effect of the adoption of IFRS 16 / CPC 06(R2) and non-recurring expenses.

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

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

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

Total Sell-Out – Total Sell-Out represents retail sales to the end consumer by the Track & Field Group, regardless of the sales channel (physical/online or company-owned store/franchise).

Non-Accounting Measures

Adjusted Income Statement – The Adjusted Income Statement is a non-GAAP measure that presents the Company's financial performance 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 operation of the business). 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 flow in the same way. The Adjusted Income Statement does not replace the Income Statement (DRE) 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. AND SUBSIDIARIES

NOTES TO THE INDIVIDUAL AND CONSOLIDATED INTERIM FINANCIAL INFORMATION
FOR THE QUARTER ENDED JUNE 30, 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 June 30, 2026, the Company had 448 physical stores (435 as at December 31, 2025), i.e., 58 own stores (56 as at December 31, 2025), and 390 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 June 30, 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:

	06/30/2026 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 The Track & Field Store, Inc. only conducts administrative operations since January 31, 2018. As foreign exchange differences arising on translating this investment 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 August 12, 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.

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 CIVIL, LABOR AND TAX 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	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Cash	186	460	239	506
Banks - checking account	6,391	8,227	13,455	22,770
Short-term investments (*)	9,279	11,431	36,619	11,979
Total	15,856	20,118	50,313	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	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Credit card companies	91,847	133,690	94,335	135,855
Trade receivables - franchisees	103,517	119,115	126,987	151,387
Total	195,364	252,805	221,322	287,242
Expected credit losses	(493)	(620)	(493)	(620)
Total	194,871	252,185	220,829	286,622

The aging list of trade receivables is as follows:

	Parent		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Total current	194,303	251,910	220,078	285,900
Total past due	1,061	895	1,244	1,342
Total trade receivables	195,364	252,805	221,322	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	
	06/30/2026	06/30/2025
Opening balance	(620)	(520)
Reversals, net	127	102
Closing balance	(493)	(418)

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	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Finished products	269,612	239,067	273,275	242,270
Production process	30,325	22,782	30,325	22,782
Raw materials	65,183	57,644	65,183	57,644
Imports in transit	19,213	18,567	19,213	18,567
Supplies and consumables	5,060	4,239	5,060	4,239
Allowance for losses	(9,830)	(8,566)	(9,830)	(8,566)
Total	379,563	333,733	383,226	336,936

The movements is expected credit losses are as follows:

	Parent and Consolidated	
	06/30/2026	06/30/2025
Opening balance	(8,566)	(4,328)
Additions, net	(1,264)	(1,127)
Closing balance	(9,830)	(5,455)

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	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Income tax (IRPJ) and social contribution (CSLL)	3,066	2,870	3,216	3,021
State VAT (ICMS)	1,888	3,121	1,893	3,168
Taxes on revenue (PIS and COFINS)	3,992	3,106	3,994	3,108
Other	10	5	104	94
Total	8,956	9,102	9,207	9,391
Current assets	6,038	5,879	6,179	6,057
Noncurrent assets	2,918	3,223	3,028	3,334

8. INVESTMENTS IN SUBSIDIARIES

a) Information on investments in subsidiaries:

	06/30/2026								
	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	9,434	16,223	19,069	3	5,982	4,069	12,648	8,578	
Noncurrent assets	9,842	26,204	92	-	7,491	-	-	-	
Current liabilities	3,475	29,734	9,322	2	2,188	607	2,645	1,477	
Noncurrent liabilities	7,127	3,874	-	-	-	-	-	-	
Equity	8,674	8,819	9,839	1	11,285	3,462	10,003	7,101	
Net revenue	15,619	33,153	38,703	-	4,748	4,807	23,284	12,051	
Profit or loss	8,937	(3,748)	21,827	(39)	(2,752)	3,720	19,448	9,649	
Investment balance	8,674	5,965	9,839	1	11,285	3,462	10,003	7,101	56,330
Share of results of investees	8,937	(3,417)	21,827	(39)	(2,752)	3,720	19,448	9,649	57,373

	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	DigitalGrowth	Total
Balance 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 (*)	(15,037)	-	(24,369)	-	-	(2,400)	(17,761)	(6,460)	(66,027)
Capitalization	-	3,155	-	7	4,339	-	-	-	7,501
Transaction between shareholders	-	(278)	-	-	-	-	-	-	(278)
Share of results of investees	8,937	(3,417)	21,827	(39)	(2,752)	3,720	19,448	9,649	57,373
Balances at June 30, 2026	8,674	5,965	9,839	1	11,285	3,462	10,003	7,101	56,330

	TF Franchising	TFSports	Fratex	The Track & Field Store	TFC	Total
Balance at December 31, 2024	17,829	14,130	9,039	34	4,136	45,168
Currency translation adjustment	-	-	-	(4)	-	(4)
Dividends received (*)	(28,783)	-	(30,820)	-	-	(59,603)
Capitalization	-	4,739	-	-	4,435	9,174
Transaction between shareholders	-	29	-	-	-	29
Share of results of investees	29,249	(5,951)	27,710	(28)	(2,058)	48,922
Balances at June 30, 2025	18,295	12,947	5,929	2	6,513	43,686

(*) Dividends received from subsidiaries are presented in the cash flows from investing activities.

9. PROPERTY, PLANT AND EQUIPMENT

		Parent			
		06/30/2026			12/31/2025
	Average annual depreciation rate - %	Acquisition cost	Accumulated depreciation	Total	Total
Machinery and equipment	10 to 15	26,805	(7,521)	19,284	17,338
Facilities	10	24,815	(8,467)	16,348	15,765
Furniture and fixtures	10	10,108	(4,489)	5,619	5,616
Computers and peripherals	20	14,304	(7,863)	6,441	5,834
Leasehold improvements	(*)	53,397	(16,810)	36,587	32,868
Telephony	20	409	(327)	82	82
Advances for purchase of property, plant and equipment	-	6,396	-	6,396	6,121
Total		136,234	(45,477)	90,757	83,624

		Consolidated			
		06/30/2026			12/31/2025
	Average annual depreciation rate - %	Acquisition cost	Accumulated depreciation	Total	Total
Machinery and equipment	10 to 15	27,982	(7,715)	20,267	18,303
Facilities	10	25,556	(8,639)	16,917	16,228
Furniture and fixtures	10	13,566	(5,398)	8,168	7,917
Computers and peripherals	20	15,392	(8,429)	6,963	6,388
Leasehold improvements	(*)	63,475	(21,362)	42,113	36,794
Telephony	20	409	(327)	82	82
Advances for purchase of property, plant and equipment	-	7,573	-	7,573	8,021
Total		153,953	(51,870)	102,083	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	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Opening balance	83,624	69,727	93,733	76,443
Additions	13,933	10,498	15,968	12,327
Write-offs	(13)	(43)	(13)	(43)
Depreciation	(6,787)	(4,918)	(7,605)	(5,439)
Closing balance	90,757	75,264	102,083	83,288

10. INTANGIBLE ASSETS

	Parent			
	06/30/2026			12/31/2025
	Acquisition cost	Accumulated amortization	Total	Total
Points of sale	6,163	(5,617)	546	701
Software	14,096	(5,948)	8,148	7,658
Total	20,259	(11,565)	8,694	8,359

	Consolidated				
	06/30/2026				12/31/2025
	Acquisition cost	Accumulated amortization	Impairment	Total	Total
Points of sale	6,163	(5,618)	-	545	701
Trademarks and patents	72	-	-	72	72
Software	59,444	(23,080)	(7,860)	28,504	23,689
Total	65,679	(28,698)	(7,860)	29,121	24,462

The movements in intangible assets are broken down as follows:

	Parent		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Opening balance	8,359	7,356	24,462	25,020
Additions (i)	1,984	2,170	8,084	8,379
Transfers	-	(1,353)	-	(1,353)
Amortization	(1,649)	(1,048)	(3,425)	(3,499)
Closing balance	8,694	7,125	29,121	28,547

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

11. TRADE PAYABLES

	Parent		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Domestic suppliers				
Suppliers of materials and goods	79,472	78,083	83,612	83,532
Suppliers of consumables	933	1,692	1,982	2,356
Suppliers of property, plant and equipment	593	2,146	620	2,209
Total domestic trade payables	80,998	81,921	86,214	88,097
Foreign trade payables				
Suppliers of materials and goods	1,691	-	1,691	-
Total foreign trade payables	1,691	-	1,691	-
Total	82,689	81,921	87,905	88,097

As at June 30, 2026, the days payable outstanding of domestic suppliers is 55 days (61 days at December 31, 2025).

12. PAYROLL AND RELATED TAXES

	Parent		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Management fees	4,312	7,599	5,587	8,826
Profit sharing	1,348	6,869	2,301	11,133
Bonuses	4,621	5,633	6,112	7,275
Related taxes	3,785	5,700	4,920	6,787
Withholding income tax (IRRF)	1,649	3,120	2,209	3,869
Accrued vacation pay	12,712	13,256	15,632	15,691
Accrued 13th salary	5,028	-	6,223	-
Other	44	145	66	182
Total	33,499	42,322	43,050	53,763

13. TAXES PAYABLE

	Parent		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
State VAT (ICMS)	7,595	20,518	7,716	20,626
Tax on revenue (PIS)	428	1,266	749	1,511
Tax on revenue (COFINS)	1,974	5,855	3,454	6,983
IRPJ and CSLL	940	5,664	11,037	12,276
Other	373	1,471	1,585	3,107
Total	11,310	34,774	24,541	44,503

14. LEASE - RIGHT OF USE

	Parent		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
ASSETS				
Lease - right of use	151,652	153,056	160,665	162,353
Total assets	151,652	153,056	160,665	162,353
LIABILITIES				
Right-of-use leases payable - current	16,483	16,137	17,498	17,004
Right-of-use leases payable - noncurrent	145,074	144,588	154,260	153,919
Total liabilities	161,557	160,725	171,758	170,923

	Parent		Consolidated	
PROFIT OR LOSS	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Depreciation	10,027	9,178	10,620	9,717
Interest	10,347	7,515	11,029	8,207
PIS and COFINS credits on rentals	1,387	1,317	1,387	1,317
Deferred income tax and social contribution	(679)	(306)	(679)	(306)

As at June 30, 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 terms	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 broken down as follows:

	Parent		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Opening balance	153,056	132,892	162,353	142,771
Additions for new contracts (i)	3,381	-	3,381	-
Transfer	-	1,353	-	1,353
Write-offs of renewed contracts (ii)	(4,707)	(3,620)	(4,707)	(3,620)
Remeasurement (iii)	9,949	5,474	10,258	5,985
Depreciation	(10,027)	(9,178)	(10,620)	(9,717)
Closing balance	151,652	126,921	160,665	136,772

(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 and movements in right-of-use liabilities for the period are broken down as follows:

	Parent		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Opening balance	160,725	140,887	170,923	151,284
Additions (i)	2,948	-	2,948	-
Write-offs of renewed contracts (ii)	(5,563)	(4,400)	(5,563)	(4,400)
Remeasurement (iii)	9,949	5,474	10,258	5,985
Finance charges recognized	10,347	7,515	11,029	8,207
Principal repayment	(6,502)	(6,148)	(6,808)	(6,548)
Interest payment	(10,347)	(7,515)	(11,029)	(8,207)
Closing balance	161,557	135,813	171,758	146,321

(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$9,406 in the Parent and R$9,870 on a consolidated basis as at June 30, 2026 (R$7,446 in the Parent and R$7,891 on a consolidated basis as at June 30, 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 labor contingencies, net of the corresponding escrow deposits:

	Parent		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Opening balance	2,534	2,381	4,510	4,844
Additions	131	52	203	147
Write-offs	(585)	(152)	(817)	(466)
Closing balance	2,080	2,281	3,896	4,525
Escrow deposits linked to lawsuits	(335)	(266)	(335)	(363)
Balance of net contingencies payable	1,745	2,015	3,561	4,162

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 assessments are 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 116/03 and of Article 17.08 of Municipal Law 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 totaled R$22,048 as at June 30, 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 June 30, 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$3,508 (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	3,185	3,709
Additions	104	-	104	105	-	105
Write-offs	(2)	(14)	(16)	(3)	(14)	(17)
Inflation adjustment	27	35	62	27	180	207
Balance at June 30, 2026	653	599	1,252	653	3,351	4,004
Escrow deposits linked to lawsuits	(335)	-	(335)	(335)	-	(335)
Balance of escrow deposits at June 30, 2026	318	599	917	318	3,351	3,669

	Parent			Consolidated		
	Labor	Tax	Total	Labor	Tax	Total
Balance at December 31, 2024	649	248	897	741	2,562	3,303
Additions	82	-	82	82	-	82
Write-offs	(2)	-	(2)	(2)	(325)	(327)
Inflation adjustment	30	14	44	35	475	510
Balance at June 30, 2025	759	262	1,021	856	2,712	3,568
Escrow deposits linked to lawsuits	(266)	-	(266)	(363)	-	(363)
Balance of escrow deposits at June 30, 2025	493	262	755	493	2,712	3,205

16. EQUITY

a) Share capital and share rights

As at June 30, 2026 and December 31, 2025, subscribed and paid in capital amounts to R$336,148 and is held as follows:

06/30/2026 (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 June 30, 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 June 30, 2026, the Company had 1,460,000 treasury shares at the carrying amount of R$39,157 (1,730,000 at the carrying amount of R$47,708 at December 31, 2025). The market value of these shares as at June 30, 2026 was R$14.99 (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 - LTPI Minimum Performance Target, 2021	(52)	(1,487)
Settlement of the 2nd vesting - LTPI Minimum Performance Target, 2022	(56)	(1,608)
Settlement of the 1st vesting - LTPI Minimum Performance Target, 2023	(84)	(2,408)
Settlement of the 1st vesting - LTPI 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 - LTPI Minimum Performance Target, 2022	(56)	(1,553)
Settlement of the 2nd vesting - LTPI Minimum Performance Target, 2023	(84)	(2,326)
Settlement of the 2nd vesting - LTPI for Exceeded Targets, 2023	(75)	(2,069)
Settlement of the 1s vesting - LTPI Minimum Performance Target, 2024	(102)	(2,821)
Settlement of the 1st vesting - LTPI for Exceeded Targets, 2024	(55)	(1,487)
Share buyback (IRRF withholding in shares) (i)	102	1,705
Balance at June 30, 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 160/2017. On December 29, 2023, Law 14789/23 was enacted, thereby changing the tax treatment applicable to investment grants and revoking said statutory provisions. Accordingly, as at June 30, 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
Interest on capital paid, net (-)	(34,514)
(-) IRRF paid on interest on capital in 2025	(1,232)
(-) Dividends paid	(1,535)
Interest on capital payable	25,756
(-) IRRF paid on interest on capital in 2026	(1,737)
Balance at June 30, 2026	24,019

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 approved amount (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	27/03/2026	31/05/2027
06/23/2026	12,932	0.008522026	0.085220256	26/06/2026	31/05/2027
	25,756				
(-) IRRF	(3,452)				
Total payable, net of IRRF	22,304				

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.

	% (*)	06/30/2026	% (*)	06/30/2025
Numerator				
Profit for the period	100%	71,852	100%	68,775
Profit for the period - common shares (a)	57.81%	41,535	57.80%	39,749
Profit for the period - preferred shares (a)	42.19%	30,317	42.20%	29,026
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)		0.0473		0.0453
Diluted earnings per common share (a/c)		0.0473		0.0453
Basic and diluted earnings per common share (in Brazilian reais - R$)		0.0473		0.0453
Denominator (in thousands of shares)				
Weighted average number of preferred shares		66,250		67,020
Weighted average number of treasury preferred shares		(1,460)		(2,960)
Weighted average number of outstanding preferred shares (b)		64,790		64,060
Potential increase in preferred shares as a result of the stock option and subscription plan		-		-
Weighted average number of preferred shares, considering the potential increase (c)		64,790		64,060
Basic earnings per preferred share (a/b)		0.4679		0.4531
Diluted earnings per preferred share (a/c)		0.4679		0.4531
Basic and diluted earnings per preferred share (in R$)		0.4679		0.4531

17. RELATED PARTIES

a) Management compensation

The compensation of Management, Board of Directors and Executive Board totaled R$5,718 as at June 30, 2026 (R$5,063 as at June 30, 2025), which is considered a short-term benefit.

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

<u>Overview of the Incentives Program and Plans</u>

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.

Financial information of the Incentive Plans

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 June 30, 2026 of R$14.99 (R$16.30 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)	41,806	12.20
ILP2-2023	09/29/2022	04/26/2024	375,194	150,084	-	(150,084)	(e)	54,656	11.38
ILP1-2024	05/29/2024	03/31/2025	309,375	102,299	-	(102,299)	(f)	50,470	11.41
ILP2-2024	29/05/2024	03/31/2025	269,638	53,936	-	(53,936)	(g)	25,731	11.41
ILP1-2025	03/31/2025	03/31/2026	814,559	-	-	-		89,442	16.37
ILP2-2025	03/31/2025	03/31/2026	776,157	-	-	-		49,476	16.37
Total shares			3,147,314	803,260	(1,745)	(801,515)		311,581	

Share fair value at 06/30/2026 - R$	14.99
Total LTIP provision before charges - in thousands of reais	4,671
Amount of accrued charges	1,006
Total LTIP provision at 06/30/2026	5,677
(-) Total LTIP 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	5,930

(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 56,332 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 June 30, 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 dates - realized				Future vesting dates					
	Prior to 2025	2025	2026	Subtotal	2027	2028 onwards	Subtotal	Total	Number of shares approved in the plan	Decrease in the total number due to participant resignation
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 June 30, 2026, the Parent recognizes in liabilities the amount of R$5,567 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	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Profit before income tax and social contribution	73,357	75,491	91,317	84,788
Income tax and social contribution at statutory rates – 34%	(24,941)	(25,667)	(31,048)	(28,828)
Adjustment to reflect the effective rate:				
Share of results of investees	19,507	16,633	-	-
Interest on capital	8,757	6,140	8,757	6,140
Adjustment based on deemed income of subsidiaries	-	-	7,176	9,292
Other permanent additions/deductions	(4,828)	(3,822)	(4,680)	(2,612)
Income tax and social contribution expenses	(1,505)	(6,716)	(19,795)	(16,008)
Current	(2,734)	(7,338)	(21,024)	(16,630)
Deferred	1,229	622	1,229	622
Total	(1,505)	(6,716)	(19,795)	(16,008)
Effective tax rate	2%	9%	22%	19%

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	06/30/2026
Deferred tax assets:				
Provision for labor and tax risks	862	44	(199)	707
Profit sharing	-	318	-	318
Allowance for inventory losses	2,912	450	(20)	3,342
Allowance for expected credit losses	211	35	(78)	168
Right-of-use leases payable	53,842	11,831	(11,629)	54,044
Total assets	57,827	12,678	(11,926)	58,579
Deferred income tax liabilities:				
Lease - right of use	(52,039)	(8,051)	8,528	(51,562)
Total liabilities	(52,039)	(8,051)	8,528	(51,562)
Total	5,788	4,627	(3,398)	7,017

	Parent and Consolidated			
	12/31/2024	Additions	Write-off	06/30/2025
Deferred tax assets				
Provision for labor and tax risks	810	18	(52)	776
Allowance for inventory losses	1,470	385	-	1,855
Allowance for expected credit losses	177	-	(35)	142
Right-of-use leases payable	47,124	7,115	(8,839)	45,400
Total assets	49,581	7,518	(8,926)	48,173
Deferred income tax liabilities:				
Lease - right of use	(45,183)	(3,346)	5,376	(43,153)
Total liabilities	(45,183)	(3,346)	5,376	(43,153)
Total	4,398	4,172	(3,550)	5,020

Expected realization of deferred income tax and social contribution assets as at June 30, 2026:

Year	Parent and Consolidated
Year 1 (next 12 months)	2,724
Year 2	1,647
Year 3	1,682
Year 4	491
Year 5	473
Total	7,017

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	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Gross revenue:				
Retail – Own Chain	391,196	335,993	396,864	340,067
Goods for franchises	191,980	153,408	191,980	153,408
Other	5,363	5,417	5,363	5,417
Total gross revenue from sales	588,539	494,818	594,207	498,892
Royalties (i)	894	4,962	105,939	86,346
Events	-	-	25,771	27,700
Total gross revenue from services	894	4,962	131,710	114,046
Deductions from gross revenue:				
Sales returns (ii)	(65,345)	(53,259)	(65,357)	(53,262)
State VAT (ICMS)	(72,973)	(60,138)	(73,505)	(60,557)
Tax on revenue (COFINS)	(33,684)	(29,090)	(42,070)	(33,247)
Tax on revenue (PIS)	(7,187)	(6,315)	(9,007)	(7,216)
Service tax (ISS)	(18)	(138)	(5,102)	(3,779)
Total deductions from gross revenue	(179,207)	(148,940)	(195,041)	(158,061)
Net revenue from sales and services	410,226	350,840	530,876	454,877

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	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Acquisition cost of inputs, raw materials and goods for resale	(200,151)	(165,953)	(222,076)	(186,402)
Personnel	(78,228)	(65,616)	(101,281)	(85,075)
Marketing/selling expenses	(19,165)	(10,735)	(22,353)	(13,153)
Depreciation and amortization (i)	(17,246)	(13,956)	(20,433)	(17,467)
Freight	(6,356)	(5,703)	(6,434)	(5,742)
Professional services	(12,011)	(12,122)	(15,319)	(15,864)
Rentals and condominium fees	(9,406)	(7,446)	(9,870)	(7,891)
Commission on card payments	(7,097)	(6,065)	(7,485)	(6,506)
Expected credit losses	127	102	127	102
Electric power, water and telephone	(1,812)	(1,485)	(2,042)	(1,691)
Use of trademark and sponsorships	(11,599)	(5,700)	-	-
Other	(10,839)	(14,404)	(12,372)	(15,880)
Total	(373,783)	(309,083)	(419,538)	(355,569)
Classified as:				
Cost of sales and services	(200,151)	(165,953)	(222,076)	(186,402)
Selling expenses	(109,450)	(85,267)	(107,305)	(86,428)
General and administrative expenses	(64,182)	(57,863)	(90,157)	(82,739)
Total	(373,783)	(309,083)	(419,538)	(355,569)

(I) Breakdown of depreciation and amortization:

	Parent		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Depreciation and amortization	(17,246)	(13,956)	(20,433)	(17,467)
Depreciation absorbed in cost	(1,217)	(1,188)	(1,217)	(1,188)
Total depreciation and amortization	(18,463)	(15,144)	(21,650)	(18,655)

21. SEGMENT REPORTING

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	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Reversal of provision for labor and tax risks	454	100	614	319
Allowance for inventory losses	(1,264)	(1,127)	(1,264)	(1,127)
Losses on obsolete inventories	(779)	-	(779)	-
Credit losses	(340)	(227)	(375)	(243)
Revenue from sales rebates	452	238	541	413
Other income, net	1,535	752	1,536	748
Total	58	(264)	273	110

23. FINANCE INCOME AND COSTS

a) Finance income

	Parent		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Income from short-term investments	103	90	921	903
Discounts obtained	598	206	599	223
Inflation adjustment gains	245	236	389	886
Other	342	22	386	35
Total	1,288	554	2,295	2,047

b) Finance costs

	Parent		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Interest on right-of-use leases	(10,347)	(7,515)	(11,029)	(8,207)
Discounts granted	(11,172)	(7,386)	(11,204)	(7,386)
Inflation adjustment losses	-	-	-	(438)
Other	(286)	(577)	(356)	(646)
Total	(21,805)	(15,478)	(22,589)	(16,677)

24. FINANCIAL INSTRUMENTS

a) Categories of financial instruments

		Parent		Consolidated	
	Note	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Financial assets					
Amortized cost:					
Cash and cash equivalents	4	15,856	20,118	50,313	35,255
Trade receivables	5	194,871	252,185	220,829	286,622
Total financial assets		210,727	272,303	271,142	321,877

	Note	Parent 06/30/2026	Parent 12/31/2025	Consolidated 06/30/2026	Consolidated 12/31/2025
Financial liabilities					
Amortized cost:					
Trade payables	11	82,689	81,921	87,905	88,097
Related parties	17	5,567	10,126	-	-
Dividends and interest on capital payable	16	24,019	37,281	24,019	37,281
Right-of-use leases payable	14	161,557	160,725	171,758	170,923
Leases payable		2,519	5,110	2,725	5,230
Total financial liabilities		276,351	295,163	286,407	301,531

b) Financial risks

The Company's and its subsidiaries' activities are subject to financial risks: credit risk and liquidity risk. 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 June 30, 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 June 30, 2026, three different scenarios were defined and an analysis of the sensitivity to fluctuations of the indicators was prepared.

The table below shows: 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 at 06/30/2026	Market projection Scenario I Probable (*)	Scenario II Possible	Scenario III Remote
Short-term investments	CDI fluctuation	100.14% of CDI	36,619	1,842	2,118	1,566
Foreign trade payables	US dollar fluctuation	R$5.18	1,691	-	(254)	254

(*) 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 June 30, 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 81.7% refers to credit card transactions, and 18.3% to instant payment (PIX) or cash sales.

As at June 30, 2026, the Company has a gross revenue concentration (less respective returns) of 44.7% out of 390 franchisees (42.4% of the 352 franchisees as at June 30, 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:

			Parent					
	Carrying amount	Contractual cash flow	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	82,689	82,689	82,689	-	-	-	-	-
Leases payable	2,519	2,519	2,519	-	-	-	-	-
Related parties	5,567	5,567	5,567	-	-	-	-	-
Dividends and interest on capital payable	24,019	24,019	24,019	-	-	-	-	-
Leases payable	161,557	268,091	34,034	32,755	32,241	31,511	29,231	108,319

			Consolidated					
	Carrying amount	Contractual cash flow	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	87,905	87,905	87,905	-	-	-	-	-
Leases payable	2,725	2,725	2,725	-	-	-	-	-
Dividends and interest on capital payable	24,019	24,019	24,019	-	-	-	-	-
Leases payable	171,758	284,070	36,179	34,899	34,385	33,655	31,375	113,577

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 June 30, 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 27	213,473

26. NONCASH TRANSACTIONS

Consolidated noncash transactions disclosed in the interim financial information are shown in the table below:

Classification	Line item	Note	Nature of transaction	06/30/2026	06/30/2025
Assets	Lease - right of use	14	Movements in lease agreements	13,640	9,605
Liabilities	Right-of-use leases payable			13,640	10,385
Assets	Property, plant and equipment	9	Addition to property, plant and equipment payable	620	1,025
Liabilities	Trade payables	11		620	1,025
Liabilities	Payroll and related taxes	12	Stock granting – incentive plan	6,198	3,733
Equity	(-) Treasury shares	16		10,256	9,789
	Loss on transactions involving shares			(4,058)	(6,056)
Assets	Lease - right of use	14	Transfer	-	1,353
	Intangible assets	10		-	(1,353)

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

TRACK & FIELD CO S.A.

BALANCE SHEETS

AS AT JUNE 30, 2026 AND DECEMBER 31, 2025

(In thousands of Brazilian reais - R$)

		Parent		Consolidated	
ASSETS	Note	06/30/2026	31/12/2025	06/30/2026	31/12/2025
CURRENT ASSETS					
Cash and cash equivalents	4	15.856	20.118	50.313	35.255
Trade receivables	5	194.871	252.185	220.829	286.622
Inventories	6	379.563	333.733	383.226	336.936
Recoverable taxes	7	6.038	5.879	6.179	6.057
Other receivables		29.621	13.138	23.336	16.296
Total current assets		625.949	625.053	683.883	681.166
NONCURRENT ASSETS					
Escrow deposits	15	917	763	3.669	3.370
Deferred income tax and social contribution	18	7.017	5.788	7.017	5.788
Recoverable taxes	7	2.918	3.223	3.028	3.334
Investments	8	56.330	57.762	-	-
Right-of-use leases	14	151.652	153.056	160.665	162.353
Property, plant and equipment	9	90.757	83.624	102.083	93.733
Intangible asset	10	8.694	8.359	29.121	24.462
Total noncurrent assets		318.285	312.575	305.583	293.040
TOTAL ASSETS		944.234	937.628	989.466	974.206

		Parent		Consolidated	
LIABILITIES AND EQUITY	Note	06/30/2026	31/12/2025	06/30/2026	31/12/2025
CURRENT LIABILITIES					
Trade payables	11	82.689	81.921	87.905	88.097
Payroll and related taxes	12	33.499	42.322	43.050	53.763
Taxes payable	13	11.310	34.774	24.541	44.503
Right-of-use leases payable	14	16.483	16.137	17.498	17.004
Dividends and interest on capital payable	16	24.019	37.281	24.019	37.281
Related parties	17	5.567	10.126	-	-
Other payables		11.044	5.790	18.974	10.068
Total current liabilities		184.611	228.351	215.987	250.716
NONCURRENT LIABILITIES					
Right-of-use leases payable	14	145.074	144.588	154.260	153.919
Provision for civil, labor and tax risks	15	1.745	2.195	3.561	4.171
Total noncurrent liabilities		146.819	146.783	157.821	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		46.096	-	46.096	-
Total equity		612.804	562.494	612.804	562.494
Noncontrolling interests		-	-	2.854	2.906
Total equity		612.804	562.494	615.658	565.400
TOTAL LIABILITIES AND EQUITY		944.234	937.628	989.466	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 JUNE 30, 2026 AND 2025

(In thousands of Brazilian reais - R$, except earnings per share)

		Parent		Consolidated		Parent		Consolidated	
	Note	06/30/2026	06/30/2025	06/30/2026	06/30/2025	06/30/2026	06/30/2025	06/30/2026	06/30/2025
NET REVENUE FROM SALES AND SERVICES	19	410.226	350.840	530.876	454.877	214.989	187.323	279.718	242.091
Cost of sales and services	20	(200.151)	(165.953)	(222.076)	(186.402)	(108.684)	(92.389)	(121.101)	(103.434)
GROSS PROFIT		210.075	184.887	308.800	268.475	106.305	94.934	158.617	138.657
OPERATING INCOME (EXPENSES)									
Selling expenses	20	(109.450)	(85.267)	(107.305)	(86.428)	(58.102)	(43.770)	(55.998)	(44.780)
General and administrative expenses	20	(64.182)	(57.863)	(90.157)	(82.739)	(32.179)	(30.395)	(45.645)	(44.400)
Share of results of investees	8	57.373	48.922	-	-	31.444	24.328	-	-
Other operating income (expenses), net	22	58	(264)	273	110	604	(549)	797	(380)
PROFIT BEFORE FINANCE INCOME (COSTS)		93.874	90.415	111.611	99.418	48.072	44.548	57.771	49.097
FINANCE INCOME (COSTS)									
Finance income	23	1.288	554	2.295	2.047	683	263	1.510	942
Finance costs	23	(21.805)	(15.478)	(22.589)	(16.677)	(10.965)	(7.498)	(11.366)	(7.887)
OPERATING PROFIT BEFORE INCOME TAX AND SOCIAL CONTRIBUTION		73.357	75.491	91.317	84.788	37.790	37.313	47.915	42.152
INCOME TAX AND SOCIAL CONTRIBUTION									
Current	18	(2.734)	(7.338)	(21.024)	(16.630)	(1.284)	(3.476)	(11.597)	(8.310)
Deferred	18	1.229	622	1.229	622	803	147	803	147
Profit for the period		71.852	68.775	71.522	68.780	37.309	33.984	37.121	33.989
Loss attributable to:									
Owners of the parent company		71.852	68.775	71.852	68.775	37.309	33.984	37.309	33.984
Noncontrolling interests		-	-	(330)	5	-	-	(188)	5
PROFIT FOR THE PERIOD		71.852	68.775	71.522	68.780	37.309	33.984	37.121	33.989
Basic and diluted earnings per common share (in R$)	16	0,0473	0,0453	0,0473	0,0453	0,0246	0,0229	0,0246	0,0229
Basic and diluted earnings per preferred share (in R$)	16	0,4679	0,4531	0,4679	0,4531	0,2430	0,2175	0,2430	0,2175

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 JUNE 30, 2026 AND 2025

(In thousands of Brazilian reais - R$)

	Parent		Consolidated		Parent		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025	06/30/2026	06/30/2025	06/30/2026	06/30/2025
PROFIT FOR THE PERIOD	71.852	68.775	71.522	68.780	37.309	33.984	37.121	33.989
Item that will be reclassified subsequently to profit or loss:								
Loss on translating the financial statements of foreign subsidiary	(1)	(4)	(1)	(4)	-	(1)	-	(1)
COMPREHENSIVE INCOME FOR THE PERIOD	71.851	68.771	71.521	68.776	37.309	33.983	37.121	33.988
Profit attributable to:								
Owners of the parent company	71.851	68.771	71.851	68.771	37.309	33.983	37.309	33.983
Noncontrolling interests	-	-	(330)	5	-	-	(188)	5

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 JUNE 30, 2026 AND 2025
(In thousands of Brazilian reais - R$)

				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 Parent's equity	Noncontrolling interests	Total consolidated equity
BALANCE 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	16a.	-	-	-	-	-	-	-	-	71.852	71.852	(330)	71.522
Loss on translating the financial statements of foreign subsidiary	8	-	-	-	-	-	-	-	(1)	-	(1)	-	(1)
Granted stock options	16b.	-	10.256	-	-	-	-	-	-	-	10.256	-	10.256
Withholding income tax on shares	16b.	-	(1.705)	-	-	-	-	-	-	-	(1.705)	-	(1.705)
Transaction between shareholders	8	-	-	-	(278)	-	-	-	-	-	(278)	278	-
Loss on disposal of treasury shares	16b.	-	-	(4.058)	-	-	-	-	-	-	(4.058)	-	(4.058)
Interest on capital	16e.	-	-	-	-	-	-	-	-	(25.756)	(25.756)	-	(25.756)
BALANCES AT JUNE 30, 2026		336.148	(39.157)	(21.556)	(1.270)	8.663	28.344	253.665	1.871	46.096	612.804	2.854	615.658

				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 Parent's equity	Noncontrolling interests	Total consolidated equity
BALANCE AT DECEMBER 31, 2024		336.148	(41.148)	(11.442)	-	8.663	21.148	157.564	1.876	-	472.809	-	472.809
Profit for the period		-	-	-	-	-	-	-	-	68.775	68.775	5	68.780
Loss on translating the financial statements of foreign subsidiary		-	-	-	-	-	-	-	(4)	-	(4)	-	(4)
Granted stock options		-	9.789	-	-	-	-	-	-	-	9.789	-	9.789
Withholding income tax on shares		-	(1.027)	-	-	-	-	-	-	-	(1.027)	-	(1.027)
Share buyback		-	(15.322)	-	-	-	-	-	-	-	(15.322)	-	(15.322)
Transaction between shareholders		-	-	-	29	-	-	-	-	-	29	1.291	1.320
Gain (loss) on disposal of treasury shares		-	-	(6.056)	-	-	-	-	-	-	(6.056)	-	(6.056)
Interest on capital		-	-	-	-	-	-	-	-	(18.058)	(18.058)	-	(18.058)
BALANCES AT JUNE 30, 2025		336.148	(47.708)	(17.498)	29	8.663	21.148	157.564	1.872	50.717	510.935	1.296	512.231

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 JUNE 30, 2026 AND 2025
(In thousands of Brazilian reais - R$)

	Note	Parent		Consolidated	
		06/30/2026	06/30/2025	06/30/2026	06/30/2025
OPERATING ACTIVITIES					
Profit for the period		71.852	68.775	71.522	68.780
Adjustments to reconcile profit for the period to net cash generated by operating activities:					
Depreciation and amortization		18.463	15.144	21.650	18.655
Current and deferred income tax and social contribution	18	1.505	6.716	19.795	16.008
Allowance for inventory losses	22	1.264	1.127	1.264	1.127
Reversal of provision for labor and tax risks	22	(454)	(100)	(614)	(319)
Credit losses	22	340	227	375	243
Provision for LTIP	17b.	5.930	3.596	5.930	3.596
Expected credit losses	5 & 20	(127)	(102)	(127)	(102)
Share of results of investees	8	(57.373)	(48.922)	-	-
Write-off of property, plant and equipment items and intangible assets		13	43	13	43
Loss of tax credits	22	(132)	-	(132)	-
Interest on right-of-use lease	14b.	10.347	7.515	11.029	8.207
Inflation adjustment, net		(257)	(237)	(401)	(740)
Changes in operating assets and liabilities:					
Trade receivables		57.101	55.876	65.545	64.908
Inventories		(47.094)	(47.941)	(47.554)	(49.018)
Recoverable taxes		473	205	510	1.297
Escrow deposits		(92)	(26)	(92)	742
Other receivables		(16.483)	(9.934)	(7.040)	(16.431)
Trade payables		2.316	(9.166)	1.392	(6.034)
Payroll and related taxes		(8.555)	1.898	(10.445)	1.260
Taxes payable		(19.313)	(15.471)	(19.639)	(15.921)
Leases payable		(2.590)	(1.933)	(2.506)	(1.737)
Due to related parties		(4.559)	48	-	-
Other payables		6.560	(1.305)	10.127	4.937
Cash generated by operations		19.135	26.033	120.602	99.501
Income tax and social contribution paid		(6.885)	(6.526)	(21.347)	(16.159)
Net cash generated by operating activities		12.250	19.507	99.255	83.342
INVESTING ACTIVITIES					
Sale of property, plant and equipment		5	11	5	11
Purchase of property and equipment and intangible assets		(17.470)	(14.298)	(25.641)	(22.257)
Capital increase in subsidiary	8b.	(7.501)	(9.174)	-	-
Dividends received	8b.	66.027	59.603	-	-
Net cash generated by (used in) investing activities		41.061	36.142	(25.636)	(22.246)
FINANCING ACTIVITIES					
Interest on capital paid	16e.	(37.483)	(25.545)	(37.483)	(25.545)
Dividends paid	16e.	(1.535)	(4.179)	(1.535)	(4.179)
Right-of-use leases - principal repayment	14b.	(6.502)	(6.148)	(6.808)	(6.548)
Right-of-use leases - interest payment	14b.	(10.347)	(7.515)	(11.029)	(8.207)
Share buyback	16b.	(1.705)	(16.349)	(1.705)	(16.349)
Net cash used in financing activities		(57.572)	(59.736)	(58.560)	(60.828)
EXCHANGE DIFFERENCES ON CASH AND CASH EQUIVALENTS OF FOREIGN SUBSIDIARY	8	(1)	(4)	(1)	(4)
INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS		(4.262)	(4.091)	15.058	264
Cash and cash equivalents at beginning of year		20.118	15.296	35.255	23.410
Cash and cash equivalents at end of year		15.856	11.205	50.313	23.674

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 JUNE 30, 2026 AND 2025
(In thousands of Brazilian reais - R$, except earnings per share)

		Parent		Consolidated	
	Note	06/30/2026	06/30/2025	06/30/2026	06/30/2025
REVENUE					
Sales of goods and services	19	524.088	446.521	660.560	559.676
Other income		1.863	1.024	1.953	1.196
Revenue from the construction of own assets		6.853	6.924	8.972	8.139
Credit losses	22	(340)	(227)	(375)	(243)
Expected credit losses	5 & 20	127	102	127	102
INPUTS PURCHASED FROM THIRD PARTIES					
Costs of sales and services		(216.726)	(180.928)	(238.651)	(201.378)
Expenses related to the construction of own assets		(6.853)	(6.924)	(8.972)	(8.139)
Supplies, power, outside services and other inputs		(70.520)	(57.410)	(67.740)	(59.969)
GROSS VALUE ADDED		238.492	209.082	355.874	299.384
DEPRECIATION AND AMORTIZATION		(8.436)	(5.966)	(11.030)	(8.938)
WEALTH CREATED		230.056	203.116	344.844	290.446
WEALTH RECEIVED IN TRANSFER					
Share of results of investees		57.373	48.922	-	-
Finance income	23	1.288	554	2.295	2.047
Total wealth for distribution		288.717	252.592	347.139	292.493
DISTRIBUTED WEALTH					
Personnel:					
Salaries and wages		66.725	57.382	82.909	72.412
Benefits		10.427	9.375	12.645	10.805
Severance Pay Fund (FGTS)		4.958	3.380	5.970	3.976
		82.110	70.137	101.524	87.193
Taxes, fees and contributions:					
Federal		35.763	35.231	67.642	51.826
State		56.120	44.800	56.652	45.219
Municipal		18	140	5.103	3.782
		91.901	80.171	129.397	100.828
Lenders and lessors:					
Interest and banking expenses		15.976	11.152	16.294	11.880
Leases		26.878	22.357	28.402	23.812
		42.854	33.509	44.696	35.692
Shareholders:					
Interest on capital	16e.	25.756	18.058	25.756	18.058
Noncontrolling interests		-	-	(330)	5
Retained earnings		46.096	50.717	46.096	50.717
		71.852	68.775	71.522	68.780
WEALTH DISTRIBUTED		288.717	252.592	347.139	292.493

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

TRACK & FIELD CO S.A.
CNPJ/ME No. 59.418.806/0001-47

Minutes of the Board of Directors Meeting
held on August 12, 2026

DATE, TIME AND LOCATION: August 12, 2026 at 1:00 p.m., at the headquarters of Track & Field Co S.A. ("Company"), in the City of São Paulo, State of São Paulo, at Rua Cipriano Barata, No. 456, 3rd floor, Zip Code 04205-000.

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

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

AGENDA: Discuss and resolve on:

(A) review of the Management Report and the Company's financial statements for the 2nd quarter of 2026;
(B) the amendment to the Code of Ethics and Conduct;
(C) the amendment to the Information Security Policy.

RESOLUTIONS: After discussion and analysis of the matters on the agenda, and 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 June 30, 2026. The members of the Board of Directors authorized the disclosure of the Financial Statements by sending them to the Brazilian Securities and Exchange Commission (CVM) and to B3 S.A. - Brasil, Bolsa, Balcão;
(B) to approve the amendment to the Code of Ethics and Conduct;
(C) to approve the amendment to the Information Security Policy.

CLOSING: There being no further business to discuss, the Chairwoman declared the meeting closed and suspended the proceedings for the time necessary to draw up these minutes, which, after being read and approved, were signed by all those present.

São Paulo, August 12, 2026. **BOARD**: Renata Sawchuk Moura - Chairperson; Ana Cláudia Felix do Nascimento – Secretary. **COUNCILORS**: Renata Sawchuk Moura; Alberto Dominguez Von Ihering Azevedo; Frederico Wagner; José Vicente Marino; Mario Mello Freire Neto and Ricardo Rosset.

CERTIFICATE: We certify that this is a true copy of the Minutes drawn up in the proper book.

Renata Sawchuk Moura
Chairperson

Ana Cláudia Felix do Nascimento
Secretary

TRACK & FIELD CO S.A.
CNPJ/ME No. 59.418.806/0001-47

Minutes of the Fiscal Council Meeting
held on August 12, 2026

DATE, TIME AND LOCATION: August 12, 2026, at 11:00 a.m., in person at the office of Track & Field Co S.A. ("Company"), at Rua Dr. Eduardo Souza Aranha, 387, Itaim Bibi, São Paulo-SP.

CALL AND ATTENDANCE: Prior call was waived due to the presence of all members of the Company's Fiscal Council.

BOARD: Marcio Jose Soares Lutterbach – Chairman; Ana Cláudia Felix do Nascimento – Secretary.

AGENDA: Discuss and resolve on the review of the Management Report and the Company's Financial Statements for the 2nd quarter of 2026.

RESOLUTIONS: After discussion and analysis of the matters on the agenda, the members of the Fiscal Council, in the exercise of their legal and statutory duties, examined the Management Report and the Company's Interim Financial Information for the quarter ended June 30, 2026. Based on the information and clarifications received during the period and considering the preliminary report of 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 aforementioned Management Report and interim financial information do not reflect in all material respects the information contained therein and that they are in a condition to be disclosed by the Company.

CLOSING: There being no further business to discuss, the Chairman declared the meeting closed and suspended the proceedings for the time necessary to draw up these minutes, which, after being read and approved, were signed by all those present.

São Paulo, August 12, 2026. **BOARD**: Marcio Jose Soares Lutterbach - Chairman; Ana Cláudia Felix do Nascimento – Secretary. **COUNCILORS**: Marcio Jose Soares Lutterbach, Ivan Vieira Ruivo and Conrado Valiante da Rocha.

CERTIFICATE: We certify that this is a true copy of the Minutes drawn up in the proper book.

Marcio Jose Soares Lutterbach Chairman	**Ana Cláudia Felix do Nascimento** Secretary

Ivan Vieira Ruivo	**Conrado Valiante da Rocha**
Vice-Chairman of the Fiscal Council	Member of the Fiscal Council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