Table of Contents

Company Information / Capital Breakdown

Number of Shares (Units)	Current Quarter 6/30/2026
Paid-in Capital	
Common	66,086,364
Preferred	0
Total	66,086,364
Treasury Shares	
Common	0
Preferred	0
Total	0

Parent Company Financial Statements / Balance Sheet – Assets

(In thousands of R$)

Code	Description	Current quarter 6/30/2026	Previous year 12/31/2025
1	Total Assets	383,197	380,115
1.01	Current Assets	101,922	123,306
1.01.01	Cash and Cash Equivalents	12,173	36,857
1.01.02	Financial Investments	20,197	16,484
1.01.02.03	Financial Investments Stated at Amortized Cost	20,197	16,484
1.01.03	Accounts Receivable	29,010	29,033
1.01.03.01	Trade Receivables	29,010	29,033
1.01.04	Inventories	29,923	28,426
1.01.06	Recoverable Taxes	3,845	6,291
1.01.06.01	Current Recoverable Taxes	3,845	6,291
1.01.08	Other Current Assets	6,774	6,215
1.01.08.03	Other	6,774	6,215
1.01.08.03.01	Advances and Prepayments	386	973
1.01.08.03.02	Loans Granted	1,384	1,427
1.01.08.03.03	Prepaid Expenses	5,004	3,815
1.02	Non-Current Assets	281,275	256,809
1.02.01	Long-Term Assets	50,702	34,422
1.02.01.03	Financial Investments Measured at Amortized Cost	24,270	12,689
1.02.01.04	Accounts Receivable	14,344	14,236
1.02.01.04.01	Trade Receivables	14,344	14,236
1.02.01.07	Deferred Taxes	6,406	701
1.02.01.07.01	Deferred Income Tax and Social Contribution	6,406	701
1.02.01.10	Other Non-Current Assets	5,682	6,796
1.02.01.10.01	Non-current Assets for Sale	2,090	2,090
1.02.01.10.03	Recoverable Taxes	644	1,068
1.02.01.10.04	Judicial Deposits	460	468
1.02.01.10.05	Loans Granted	2,436	3,128
1.02.01.10.06	Other Assets	52	42
1.02.02	Investments	42,039	31,734
1.02.02.01	Equity Interest	42,039	31,734
1.02.02.01.02	Interest in Subsidiaries	42,019	31,714
1.02.02.01.04	Other Investments	20	20
1.02.03	Property, Plant and Equipment	185,305	187,807
1.02.03.01	Property, Plant and Equipment in Use	176,523	176,146
1.02.03.03	Property, Plant and Equipment in Progress	8,782	11,661
1.02.04	Intangible Assets	3,229	2,846
1.02.04.01	Intangible Assets	3,229	2,846
1.02.04.01.02	Intangible Assets in Use	3,229	2,846

Parent Company Financial Statements / Balance Sheet – Liabilities

(In thousands of R$)

Code	Description	Current quarter 6/30/2026	Previous year 12/31/2025
2	Total Liabilities	383,197	380,115
2.01	Current Liabilities	93,668	69,369
2.01.01	Payroll and Related Charges	9,962	6,714
2.01.01.01	Payroll	1,377	1,569
2.01.01.02	Labor Liabilities	8,585	5,145
2.01.02	Trade Payables	8,797	7,359
2.01.02.01	Domestic Suppliers	8,759	4,106
2.01.02.02	Foreign Suppliers	38	3,253
2.01.03	Tax Liabilities	2,512	1,330
2.01.03.01	Federal Tax Liabilities	1,157	1,089
2.01.03.01.02	Other Tax and Federal Liabilities	1,157	1,089
2.01.03.02	State Tax Liabilities	1,352	232
2.01.03.03	Municipal Tax Liabilities	3	9
2.01.04	Loans and Financing	16,696	12,078
2.01.04.01	Loans and Financing	16,696	12,078
2.01.05	Other Liabilities	55,701	41,888
2.01.05.02	Other	55,701	41,888
2.01.05.02.04	Contractual Obligations	54,178	38,675
2.01.05.02.05	Other Current Liabilities	1,523	3,213
2.02	Non-Current Liabilities	121,789	130,333
2.02.01	Loans and Financing	114,979	123,077
2.02.01.01	Loans and Financing	114,979	123,077
2.02.02	Other Liabilities	964	1,183
2.02.02.02	Other	964	1,183
2.02.02.02.06	Other Non-Current Liabilities	964	1,183
2.02.04	Provisions	5,846	6,073
2.02.04.01	Provisions for Tax, Social Security, Labor and Civil Liabilities	5,846	6,073
2.02.04.01.02	Provisions for Social Security and Labor Liabilities	117	240
2.02.04.01.04	Provisions for Civil Liabilities	5,729	5,833
2.03	Equity	167,740	180,413
2.03.01	Paid-in Capital	147,000	147,000
2.03.04	Profit Reserves	32,183	32,183
2.03.04.01	Legal reserve	5,966	5,966
2.03.04.10	Expansion Reserve	26,217	26,217
2.03.05	Retained Profits/Accumulated Losses	-12,274	0
2.03.07	Cumulative Translation Adjustments	831	1,230

Parent Company Financial Statements / Statement of Income
(In thousands of R$)

Code	Description	Current quarter 4/1/2026 to 6/30/2026	YTD current year 1/1/2026 to 6/30/2026	Same quarter of previous year 4/1/2025 to 6/30/2025	YTD previous year 1/1/2025 to 6/30/2025
3.01	Income from Sale of Goods and/or Services	50,977	88,971	59,944	99,891
3.02	Cost of Goods Sold and/or Services	-39,594	-69,544	-42,061	-71,526
3.03	Gross Profit	11,383	19,427	17,883	28,365
3.04	Operating Expenses/Income	-18,611	-36,499	-19,080	-35,848
3.04.01	Selling Expenses	-11,938	-23,205	-11,640	-21,711
3.04.02	General and Administrative Expenses	-6,101	-11,176	-5,070	-9,521
3.04.04	Other Operating Income	481	1,102	1,493	1,954
3.04.05	Other Operating Expenses	-3	-68	-27	-31
3.04.06	Equity Income (Loss)	-1,050	-3,152	-3,836	-6,539
3.05	Earnings Before Financial Result and Taxes	-7,228	-17,072	-1,197	-7,483
3.06	Financial Result	-470	-907	-752	-1,890
3.06.01	Financial Income	3,947	7,535	4,433	6,886
3.06.02	Financial Expenses	-4,417	-8,442	-5,185	-8,776
3.07	Earnings Before Income Taxes	-7,698	-17,979	-1,949	-9,373
3.08	Income Tax and Social Contribution on Income	2,547	5,705	-246	1,754
3.08.02	Deferred	2,547	5,705	-246	1,754
3.09	Net Income (Loss) from Continuing Operations	-5,151	-12,274	-2,195	-7,619
3.11	Net Income (Loss) for the Period	-5,151	-12,274	-2,195	-7,619
3.99	Earnings per Share - (R$/Share)				
3.99.01	Basic Earnings per Share				
3.99.01.01	Common	-0.07794	-0.18573	-0.03321	-0.11529

Parent Company Financial Statements / Statement of Comprehensive Income

(In thousands of R$)

Code	Description	Current quarter 4/1/2026 to 6/30/2026	YTD current year 1/1/2026 to 6/30/2026	Same quarter of previous year 4/1/2025 to 6/30/2025	YTD previous year 1/1/2025 to 6/30/2025
4.01	Net Income for the Period	-5,151	-12,274	-2,195	-7,619
4.02	Other Comprehensive Income	-150	-399	-130	-664
4.02.01	Cumulative translation adjustments of foreign currency	-150	-399	-130	-664
4.03	Comprehensive Income (Loss) for the Period	-5,301	-12,673	-2,325	-8,283

Parent Company Financial Statements / Statement of Cash Flows (Indirect Method)

(In thousands of R$)

Code	Description	YTD current year 1/1/2026 to 6/30/2026	YTD previous year 1/1/2025 to 6/30/2025
6.01	Net Cash from Operating Activities	18,925	18,651
6.01.01	Cash Provided by Operations	-2,313	9,449
6.01.01.01	Net Income (Loss) for the Period	-12,274	-7,619
6.01.01.02	Depreciation and Amortization	7,496	5,406
6.01.01.03	Exchange Variation – Trade Receivables	420	2,444
6.01.01.04	Income Tax and Social Contribution	-5,705	-1,754
6.01.01.05	Interest on Loans and Financing	5,531	3,765
6.01.01.06	Provision for Labor, Tax, Civil and Termination of Commercial Relationship Risks	-227	-72
6.01.01.07	Provision for Obsolescence	-448	681
6.01.01.08	Allowance for Doubtful Accounts – Accounts Receivable and Loans Granted	709	425
6.01.01.09	Exchange Variation – Trade Payables	-115	-593
6.01.01.10	Other Provisions	-923	193
6.01.01.14	Write-offs of Property, Plant and Equipment	71	34
6.01.01.15	Equity Income (Loss)	3,152	6,539
6.01.02	Changes in Assets and Liabilities	21,238	9,202
6.01.02.01	Trade Receivables	-1,214	-8,706
6.01.02.02	Inventories	-1,050	-2,805
6.01.02.03	Taxes Recoverable	2,870	3,747
6.01.02.05	Loans Granted	735	-1,780
6.01.02.08	Other Current and Non-Current Assets	-605	142
6.01.02.08	Non-current Assets Held for Sale	0	287
6.01.02.14	Trade Payables	1,553	2,849
6.01.02.15	Contractual Liabilities	15,503	13,305
6.01.02.16	Tax Liabilities	1,182	-322
6.01.02.17	Other Current and Non-Current Liabilities	2,264	2,485
6.02	Net Cash from Investing Activities	-34,598	-13,853
6.02.01	Increases in / Redemptions of Short-Term Investments	-15,294	227
6.02.02	Capital Payment in Subsidiary	-13,856	-500
6.02.04	Acquisition of Property, Plant and Equipment	-4,756	-13,414
6.02.05	Acquisition of Intangible Assets	-692	-166
6.03	Net Cash from Financing Activities	-9,011	-25
6.03.01	Loans Taken	0	12,204
6.03.02	Payment of Interest	-4,557	-1,513
6.03.04	Payment of Loans	-4,454	-170
6.03.05	Payment of Interest on Equity	0	-10,546
6.05	Increase (Decrease) in Cash and Cash Equivalents	-24,684	4,773
6.05.01	Cash and Cash Equivalents at the Beginning of the Period	36,857	6,920
6.05.02	Cash and Cash Equivalents at the End of the Period	12,173	11,693

Parent Company Financial Statements / Statement of Changes in Equity – 1/1/2026 to 6/30/2026

(In thousands of R$)

Code	Description	Paid-In Capital	Capital Reserves, Options Granted and Treasury Shares	Income Reserve	Retained Profits or Accumulated Losses	Other Comprehensive Income	Equity
5.01	Opening Balances	147,000	0	32,183	0	1,230	180,413
5.02	Prior-year Adjustments	0	0	0	0	0	0
5.03	Adjusted Opening Balances	147,000	0	32,183	0	1,230	180,413
5.04	Capital Transactions with Partners	0	0	0	0	0	0
5.05	Total Comprehensive Income (Loss)	0	0	0	-12,274	-399	-12,673
5.05.01	Net Income for the Period	0	0	0	-12,274	0	-12,274
5.05.02	Other Comprehensive Income (Loss)	0	0	0	0	-399	-399
5.06	Internal Changes in Equity	0	0	0	0	0	0
5.07	Closing Balances	147,000	0	32,183	-12,274	831	167,740

Parent Company Financial Statements / Statement of Changes in Equity – 1/1/2025 to 6/30/2025

(In thousands of R$)

Code	Description	Paid-In Capital	Capital Reserves, Options Granted and Treasury Shares	Income Reserve	Retained Profits or Accumulated Losses	Other Comprehensive Income	Equity
5.01	Opening Balances	147,000	0	43,732	0	1,650	192,382
5.02	Prior-year Adjustments	0	0	0	0	0	0
5.03	Adjusted Opening Balances	147,000	0	43,732	0	1,650	192,382
5.04	Capital Transactions with Partners	0	0	0	0	0	0
5.05	Total Comprehensive Income (Loss)	0	0	0	-7,619	-664	-8,283
5.05.01	Net Income for the Period	0	0	0	-7,619	0	-7,619
5.05.02	Other Comprehensive Income (Loss)	0	0	0	0	-664	-664
5.05.02.04	Translation Adjustments in the Period	0	0	0	0	-664	-664
5.06	Internal Changes in Equity	0	0	0	0	0	0
5.07	Closing Balances	147,000	0	43,732	-7,619	986	184,099

Parent Company Financial Statements / Statement of Value Added

(In thousands of R$)

Code	Description	YTD current year 1/1/2026 to 6/30/2026	YTD previous year 1/1/2025 to 6/30/2025
7.01	Income	111,010	123,732
7.01.01	Sales of Goods, Products and Services	110,685	122,273
7.01.02	Other Income	1,034	1,884
7.01.04	Addition to/Reversal of Allowance for Doubtful Accounts	-709	-425
7.02	Inputs Acquired from Third Parties	-75,594	-82,511
7.02.01	Cost of Products Sold and Services Rendered	-51,851	-57,813
7.02.02	Supplies, Electricity, Outsourced Services and Others	-19,787	-19,860
7.02.03	Loss/Recovery of Asset Values	448	-681
7.02.04	Other	-4,404	-4,157
7.03	Gross Value Added	35,416	41,221
7.04	Retentions	-7,496	-5,406
7.04.01	Depreciation, Amortization and Depletion	-7,496	-5,406
7.05	Net Added Value Produced	27,920	35,815
7.06	Added Value from Transfers	4,595	511
7.06.01	Equity Income (Loss)	-3,152	-6,539
7.06.02	Financial Income	7,747	7,050
7.07	Total Value Added to Distribute	32,515	36,326
7.08	Distribution of Added Value	32,515	36,326
7.08.01	Personnel	26,469	24,534
7.08.01.01	Direct Compensation	21,164	20,066
7.08.01.02	Benefits	3,357	2,949
7.08.01.03	F.G.T.S. (Government Severance Fund)	1,948	1,519
7.08.02	Taxes, Fees and Contributions	10,493	12,988
7.08.02.01	Federal	4,765	7,792
7.08.02.02	State	5,691	5,164
7.08.02.03	Municipal	37	32
7.08.03	Remuneration of Loan Capital	7,827	6,423
7.08.03.01	Interest	5,326	3,687
7.08.03.02	Rentals	455	475
7.08.03.03	Other	2,046	2,261
7.08.04	Remuneration of Own Capital	-12,274	-7,619
7.08.04.03	Accumulated Losses/Retained Profits in the Period	-12,274	-7,619

Consolidated Financial Statements / Balance Sheet – Assets

(In thousands of R$)

Code	Description	Current quarter 6/30/2026	Previous year 12/31/2025
1	Total Assets	418,469	415,063
1.01	Current Assets	110,008	127,334
1.01.01	Cash and Cash Equivalents	16,197	38,944
1.01.02	Financial Investments	20,197	16,484
1.01.02.03	Financial Investments Stated at Amortized Cost	20,197	16,484
1.01.03	Accounts Receivable	26,807	26,098
1.01.03.01	Trade Receivables	26,807	26,098
1.01.04	Inventories	30,858	29,176
1.01.06	Recoverable Taxes	3,883	6,327
1.01.06.01	Current Recoverable Taxes	3,883	6,327
1.01.08	Other Current Assets	12,066	10,305
1.01.08.03	Other	12,066	10,305
1.01.08.03.01	Advances and Prepayments	411	1,023
1.01.08.03.02	Loans Granted	1,384	1,427
1.01.08.03.03	Prepaid Expenses	10,271	7,855
1.02	Non-Current Assets	308,461	287,729
1.02.01	Long-Term Assets	59,384	43,738
1.02.01.03	Financial Investments Measured at Amortized Cost	24,270	12,689
1.02.01.04	Accounts Receivable	14,344	14,236
1.02.01.04.01	Trade Receivables	14,344	14,236
1.02.01.07	Deferred Taxes	12,007	6,712
1.02.01.07.01	Deferred Income Tax and Social Contribution	12,007	6,712
1.02.01.10	Other Non-Current Assets	8,763	10,101
1.02.01.10.01	Non-current Assets for Sale	2,090	2,090
1.02.01.10.03	Recoverable Taxes	644	1,068
1.02.01.10.04	Judicial Deposits	460	468
1.02.01.10.05	Loans Granted	2,436	3,128
1.02.01.10.06	Other Assets	3,133	3,347
1.02.02	Investments	20	20
1.02.02.01	Equity Interest	20	20
1.02.02.01.05	Other Investments	20	20
1.02.03	Property, Plant and Equipment	245,828	241,125
1.02.03.01	Property, Plant and Equipment in Use	215,079	218,743
1.02.03.03	Property, Plant and Equipment in Progress	30,749	22,382
1.02.04	Intangible Assets	3,229	2,846
1.02.04.01	Intangible Assets	3,229	2,846
1.02.04.01.02	Intangible Assets in Use	3,229	2,846

Consolidated Financial Statements / Balance Sheet – Liabilities

(In thousands of R$)

Code	Description	Current quarter 6/30/2026	Previous year 12/31/2025
2	Total Liabilities	418,469	415,063
2.01	Current Liabilities	114,365	87,178
2.01.01	Payroll and Related Charges	10,006	6,742
2.01.01.01	Payroll	1,384	1,579
2.01.01.02	Labor Liabilities	8,622	5,163
2.01.02	Trade Payables	10,464	8,506
2.01.02.01	Domestic Suppliers	10,426	5,253
2.01.02.02	Foreign Suppliers	38	3,253
2.01.03	Tax Liabilities	2,548	1,393
2.01.03.01	Federal Tax Liabilities	1,165	1,092
2.01.03.01.02	Other Tax and Federal Liabilities	1,165	1,092
2.01.03.02	State Tax Liabilities	1,379	292
2.01.03.03	Municipal Tax Liabilities	4	9
2.01.04	Loans and Financing	20,227	15,795
2.01.04.01	Loans and Financing	16,696	12,078
2.01.04.03	Lease Financing	3,531	3,717
2.01.05	Other Liabilities	71,120	54,742
2.01.05.02	Other	71,120	54,742
2.01.05.02.04	Contractual Obligations	69,192	50,819
2.01.05.02.05	Other Current Liabilities	1,928	3,923
2.02	Non-Current Liabilities	136,364	147,472
2.02.01	Loans and Financing	129,554	140,216
2.02.01.01	Loans and Financing	114,979	123,077
2.02.01.03	Lease Financing	14,575	17,139
2.02.02	Other Liabilities	964	1,183
2.02.02.02	Other	964	1,183
2.02.02.02.06	Other Non-Current Liabilities	964	1,183
2.02.04	Provisions	5,846	6,073
2.02.04.01	Provisions for Tax, Social Security, Labor and Civil Liabilities	5,846	6,073
2.02.04.01.02	Provisions for Social Security and Labor Liabilities	117	240
2.02.04.01.04	Provisions for Civil Liabilities	5,729	5,833
2.03	Consolidated Equity	167,740	180,413
2.03.01	Paid-in Capital	147,000	147,000
2.03.04	Profit Reserves	32,183	32,183
2.03.04.01	Legal reserve	5,966	5,966
2.03.04.10	Expansion Reserve	26,217	26,217
2.03.05	Retained Profits/Accumulated Losses	-12,274	0
2.03.07	Cumulative Translation Adjustments	831	1,230

Consolidated Financial Statements / Statement of Income
(In thousands of R$)

Code	Description	Current quarter 4/1/2026 to 6/30/2026	YTD current year 1/1/2026 to 6/30/2026	Same quarter of previous year 4/1/2025 to 6/30/2025	YTD previous year 1/1/2025 to 6/30/2025
3.01	Income from Sale of Goods and/or Services	54,595	95,544	63,614	106,655
3.02	Cost of Goods Sold and/or Services	-40,225	-71,135	-44,023	-75,294
3.03	Gross Profit	14,370	24,409	19,591	31,361
3.04	Operating Expenses/Income	-21,570	-41,422	-20,751	-39,727
3.04.01	Selling Expenses	-16,167	-31,502	-17,147	-32,129
3.04.02	General and administrative expenses	-6,101	-11,176	-5,070	-9,521
3.04.04	Other Operating Income	701	1,324	1,493	1,954
3.04.05	Other Operating Expenses	-3	-68	-27	-31
3.05	Earnings Before Financial Result and Taxes	-7,200	-17,013	-1,160	-8,366
3.06	Financial Result	-498	-966	-789	-2,006
3.06.01	Financial Income	3,953	7,542	4,436	6,900
3.06.02	Financial Expenses	-4,451	-8,508	-5,225	-8,906
3.07	Earnings Before Income Taxes	-7,698	-17,979	-1,949	-10,372
3.08	Income Tax and Social Contribution on Income	2,547	5,705	-246	2,753
3.08.02	Deferred	2,547	5,705	-246	2,753
3.09	Net Income (Loss) from Continuing Operations	-5,151	-12,274	-2,195	-7,619
3.11	Consolidated Losses/Earnings in the Period	-5,151	-12,274	-2,195	-7,619
3.99	Earnings per Share - (R$/Share)				
3.99.01	Basic Earnings per Share				
3.99.01.01	Common	-0.07794	-0.18573	-0.03321	-0.11529

Parent Company Financial Statements / Statement of Comprehensive Income

(In thousands of R$)

Code	Description	Current quarter 4/1/2026 to 6/30/2026	YTD current year 1/1/2026 to 6/30/2026	Same quarter of previous year 4/1/2025 to 6/30/2025	YTD previous year 1/1/2025 to 6/30/2025
4.01	Consolidated Net Income in the Period	-5,151	-12,274	-2,195	-7,619
4.02	Other Comprehensive Income (Loss)	-150	-399	-130	-664
4.02.01	Cumulative Translation Adjustments of Foreign Currency	-150	-399	-130	-664
4.03	Consolidated Comprehensive Income (Loss) in the Period	-5,301	-12,673	-2,325	-8,283
4.03.01	Attributable to Controlling Shareholders	-5,301	-12,673	-2,325	-8,283

Parent Company Financial Statements / Statement of Cash Flows (Indirect Method)

(In thousands of R$)

Code	Description	Current quarter 1/1/2026 to 6/30/2026	Same quarter of previous year 1/1/2025 to 6/30/2025
6.01	Net Cash from Operating Activities	19,262	20,031
6.01.01	Cash Provided by Operations	-3,467	5,184
6.01.01.01	Net Income (Loss) for the Period	-12,274	-7,619
6.01.01.02	Depreciation and Amortization	9,807	8,537
6.01.01.03	Exchange Variation – Trade Receivables	420	2,444
6.01.01.04	Income Tax and Social Contribution	-5,705	-2,753
6.01.01.05	Interest on Loans and Financing	5,531	3,765
6.01.01.06	Provision for Labor, Tax, Civil and Termination of Commercial Relationship Risks	-227	-72
6.01.01.07	Provision for Obsolescence	-448	681
6.01.01.08	Allowance for Doubtful Accounts – Accounts Receivable and Loans Granted	709	425
6.01.01.09	Exchange Variation – Trade Payables	-115	-593
6.01.01.10	Other Provisions	-1,236	335
6.01.01.14	Write-offs of Property, Plant and Equipment	71	34
6.01.02	Changes in Assets and Liabilities	22,729	14,847
6.01.02.01	Trade Receivables	-1,946	-4,022
6.01.02.02	Inventories	-1,235	-2,955
6.01.02.03	Taxes Recoverable	2,868	3,745
6.01.02.05	Loans Granted	735	-1,780
6.01.02.08	Other Current and Non-Current Assets	-1,582	-72
6.01.02.09	Non-Current Assets Held for Sale	0	287
6.01.02.14	Trade Payables	2,073	3,096
6.01.02.15	Contractual Liabilities	18,373	13,485
6.01.02.16	Tax Liabilities	1,155	-277
6.01.02.17	Other Current and Non-Current Liabilities	2,288	3,340
6.02	Net Cash from Investing Activities	-31,991	-16,016
6.02.01	Increases in / Redemptions of Short-Term Investments	-15,294	227
6.02.04	Acquisition of Property, Plant and Equipment	-16,005	-16,077
6.02.05	Acquisition of Intangible Assets	-692	-166
6.03	Net Cash from Financing Activities	-10,358	-1,546
6.03.01	Loans Taken	0	12,204
6.03.02	Payment of Interest	-4,557	-1,513
6.03.03	Lease Payment	-944	-1,521
6.03.04	Payment of Loans	-4,454	-170
6.03.05	Payment of Interest on Equity	0	-10,546
6.03.08	Payment of Interest on Leases	-403	0
6.04	Exchange Variation on Cash and Cash Equivalents	340	1,371
6.05	Increase (Decrease) in Cash and Cash Equivalents	-22,747	3,840
6.05.01	Cash and Cash Equivalents at the Beginning of the Period	38,944	10,341
6.05.02	Cash and Cash Equivalents at the End of the Period	16,197	14,181

Consolidated Financial Statements / Statement of Changes in Equity - 1/1/2026 to 6/30/2026

(In thousands of R$)

Code	Description	Paid-In Capital	Capital Reserves, Options Granted and Treasury Shares	Income Reserve	Retained Profits or Accumulated Losses	Other Comprehensive Income	Equity	Non-Controlling Interest	Consolidated Equity
5.01	Opening Balances	147,000	0	32,183	0	1,230	180,413	0	180,413
5.02	Prior-year Adjustments	0	0	0	0	0	0	0	0
5.03	Adjusted Opening Balances	147,000	0	32,183	0	1,230	180,413	0	180,413
5.04	Capital Transactions with Partners	0	0	0	0	0	0	0	0
5.05	Total Comprehensive Income (Loss)	0	0	0	-12,274	-399	-12,673	0	-12,673
5.05.01	Net Income for the Period	0	0	0	-12,274	0	-12,274	0	-12,274
5.05.02	Other Comprehensive Income (Loss)	0	0	0	0	-399	-399	0	-399
5.06	Internal Changes in Equity	0	0	0	0	0	0	0	0
5.07	Closing Balances	147,000	0	32,183	-12,274	831	167,740	0	167,740

Consolidated Financial Statements / Statement of Changes in Equity - 1/1/2025 to 6/30/2025

(In thousands of R$)

Code	Description	Paid-In Capital	Capital Reserves, Options Granted and Treasury Shares	Income Reserve	Retained Profits or Accumulated Losses	Other Comprehensive Income	Equity	Non-Controlling Interest	Consolidated Equity
5.01	Opening Balances	147,000	0	43,732	0	1,650	192,382	0	192,382
5.02	Prior-year Adjustments	0	0	0	0	0	0	0	0
5.03	Adjusted Opening Balances	147,000	0	43,732	0	1,650	192,382	0	192,382
5.04	Capital Transactions with Partners	0	0	0	0	0	0	0	0
5.05	Total Comprehensive Income (Loss)	0	0	0	-7,619	-664	-8,283	0	-8,283
5.05.01	Net Income for the Period	0	0	0	-7,619	0	-7,619	0	-7,619
5.05.02	Other Comprehensive Income (Loss)	0	0	0	0	-664	-664	0	-664
5.05.04	Translation Adjustments in the Period	0	0	0	0	-664	-664	0	-664
5.06	Internal Changes in Equity	0	0	0	0	0	0	0	0
5.07	Closing Balances	147,000	0	43,732	-7,619	986	184,099	0	184,099

Consolidated Financial Statements / Statement of Value Added

(In thousands of R$)

Code	Description	Current quarter 1/1/2026 to 6/30/2026	Same quarter of previous year 1/1/2025 to 6/30/2025
7.01	Income	117,585	130,496
7.01.01	Sales of Goods, Products and Services	117,258	129,037
7.01.02	Other Income	1,036	1,884
7.01.04	Addition to/Reversal of Allowance for Doubtful Accounts	-709	-425
7.02	Inputs acquired from third parties	-79,998	-88,618
7.02.01	Cost of Products Sold and Services Rendered	-52,083	-58,113
7.02.02	Supplies, Electricity, Outsourced Services and Others	-23,338	-25,133
7.02.03	Loss/Recovery of Asset Values	448	-681
7.02.04	Other	-5,025	-4,691
7.03	Gross Value Added	37,587	41,878
7.04	Retentions	-9,807	-8,537
7.04.01	Depreciation, Amortization and Depletion	-9,807	-8,537
7.05	Net Added Value Produced	27,780	33,341
7.06	Added Value from Transfers	7,754	7,064
7.06.02	Financial Income	7,754	7,064
7.07	Total Value Added to Distribute	35,534	40,405
7.08	Distribution of Added Value	35,534	40,405
7.08.01	Personnel	28,889	28,363
7.08.01.01	Direct Compensation	23,474	23,735
7.08.01.02	Benefits	3,467	3,109
7.08.01.03	F.G.T.S. (Government Severance Fund)	1,948	1,519
7.08.02	Taxes, Fees and Contributions	10,501	12,309
7.08.02.01	Federal	4,770	7,110
7.08.02.02	State	5,691	5,165
7.08.02.03	Municipal	40	34
7.08.03	Remuneration of Loan Capital	8,418	7,352
7.08.03.01	Interest	5,326	3,687
7.08.03.02	Rentals	980	1,274
7.08.03.03	Other	2,112	2,391
7.08.04	Remuneration of Own Capital	-12,274	-7,619
7.08.04.03	Retained Profits/Accumulated Losses for the Period	-12,274	-7,619

Comments on Financial Performance

UCAS
B3 LISTED NM

Índice de Ações com Governança Corporativa Diferenciada IGC

Índice de Ações com Tag Along Diferenciado ITAG

Investor Relations

Gustavo Dall'Onder
CEO

Guilherme Possebon de Oliveira
CFO e DRI

Felipe de Gasperin
Andressa Grasseli

Tel.: (54) 3455-4444
dri@unicasamoveis.com.br
www.unicasamoveis.com.br/ri

Bento Gonçalves, Rio Grande do Sul, august 13, 2026. Unicasa Indústria de Móveis S.A. (B3: UCAS3, Bloomberg: UCAS3: BZ, Reuters: UCAS3.SA), one of the leaders in Brazil's custom-made furniture industry and the only Brazilian publicly-held company in the sector, announces today its results for the second quarter of 2026 (2Q26). Except where stated otherwise, all variations and comparisons are in relation to the same period the previous year. The following financial and operating information, except where stated otherwise, is presented with consolidated data (including Unicasa Comércio de Móveis Ltda and Unicasa Holding, LLC), in thousands of Brazilian reais and in accordance with the International Financial Reporting Standards (IFRS).

Period highlights

- *Gross revenue of R$66.2 million (-12.9%);*
- *Operating loss of R$7.2 million;*
- *Operating cash generation of R$10.9 million (+93.2%).*

Executive Summary	2Q25	2Q26	Δ	1S25	1S26	Δ
Gross Revenue ex-IPI	75.995	66.166	-12,9%	127.649	115.262	-9,7%
Net Revenue	**63.614**	**54.595**	**-14,2%**	**106.655**	**95.544**	**-10,4%**
Cost of Goods Sold	(44.023)	(40.225)	-8,6%	(75.294)	(71.135)	-5,5%
Gross Income	**19.591**	**14.370**	**-26,6%**	**31.361**	**24.409**	**-22,2%**
Gross Margin	***30,8%***	***26,3%***	***-4,5 p.p.***	***29,4%***	***25,5%***	***-3,9 p.p.***
Selling and Administrative Expenses	(22.217)	(22.268)	+0,2%	(41.650)	(42.678)	+2,5%
Other Revenues and Operating Expenses	1.466	698	-52,4%	1.923	1.256	-34,7%
Operating Income	**(1.160)**	**(7.200)**	**+520,7%**	**(8.366)**	**(17.013)**	**+103,4%**
Operating Margin	***-1,8%***	***-13,2%***	***-11,4 p.p.***	***-7,8%***	***-17,8%***	***-10,0 p.p.***
Financial Income (Expenses) Net	(789)	(498)	-36,9%	(2.006)	(966)	-51,8%
Operating Income before Income Tax and Social Contribution	**(1.949)**	**(7.698)**	**+295,0%**	**(10.372)**	**(17.979)**	**+73,3%**
Income Tax and Social Contribution	(246)	2.547	-1135,4%	2.753	5.705	+107,2%
Net Profit	**(2.195)**	**(5.151)**	**+134,7%**	**(7.619)**	**(12.274)**	**+61,1%**
Net Margin	***-3,5%***	***-9,4%***	***-6,0 p.p.***	***-7,1%***	***-12,8%***	***-5,7 p.p.***
EBITDA	3.189	(2.300)	-172,1%	171	(7.206)	-4314,0%
EBITDA Margin	***5,0%***	***-4,2%***	***-9,2 p.p.***	***0,2%***	***-7,5%***	***-7,7 p.p.***
ROIC - LTM	***-0,6%***	***-6,7%***	***-6,1 p.p.***	***-0,6%***	***-6,7%***	***-6,1 p.p.***

__Disclaimer:__ The forward-looking statements in this document related to the business prospects, projections of operating and financial results and growth prospects of Unicasa are merely estimates and as such are based exclusively on Management's expectations for the future of the business. These expectations depend substantially on market conditions, the performance of the Brazilian economy, industry and international markets, and are subject to known and unknown risks and uncertainties, which can cause such expectations to not materialize or cause actual results to differ materially from those expected and, therefore, are subject to change without prior notice.

MESSAGE FROM MANAGEMENT

Dear Shareholders,

We hereby present Unicasa's results for the second quarter of 2026, during which performance was below Management's expectations. The decline in revenue, primarily in the export market, the lower dilution of fixed costs, and the impact of expenses related to servicing consumers from closed stores contributed to the widening of the loss in the quarter.

Net revenue totaled R$54,6 million, a decrease of 14,2%. Performance was primarily affected by the contraction in the export market, where revenue declined 41,2%, reflecting lower contributions from corporate projects in North America and Latin America, as well as the appreciation of the Brazilian real during the period.

In the Company's own stores in the United States, revenue recognition was 25% lower, excluding the Orlando store, which was closed at the end of 2025. This result was driven by delays in customer construction projects, which lengthened the cycle for converting sales into revenue. Despite the decline in revenue recognition, the commercial performance of the Company's own stores in the United States showed meaningful improvement, with sales four times higher than those recorded in 2Q25.

In the domestic market, the performance of exclusive stores on a same-store basis remained close to that observed in the prior year, while new stores and stores in the maturation phase helped partially offset the impact of the smaller base of active stores. Even so, store closures remained the main factor weighing on the channel's revenue.

Sell-out at exclusive stores in Brazil continued to exceed the 2025 performance. Management believes this trend is mainly driven by the strategic initiatives introduced in late 2025, particularly the product portfolio review and pricing adjustments, whose favorable impact has been increasingly evident in consumer sales.

Gross margin was affected by lower fixed-cost dilution, due to the decline in revenue, as well as by higher raw material costs associated with the oil supply chain. The price adjustment implemented at the end of 2Q26 had a limited effect on the period's margin, due to the lag between the implementation of the pass-through and its recognition in revenue.

On the operating expense line, the key item was a R$1,3 million increase related to servicing customers from closed stores. This effect was partially offset by lower expenses from the Orlando operation, which was closed at the end of 2025, as well as reduced advertising spending.

As a result of these factors, the Company ended 2Q26 with a loss before income tax of R$7,7 million, negative EBITDA of R$2,3 million, and an EBITDA margin of -4,2%.

In cash flow terms, cash generated from operating activities, after changes in working capital, increased 93,2% in 2Q26, reaching R$10,9 million. After investments, debt repayments, and other cash movements, the Company reported a 72,0% reduction in net cash consumption, which totaled R$3,9 million in the quarter.

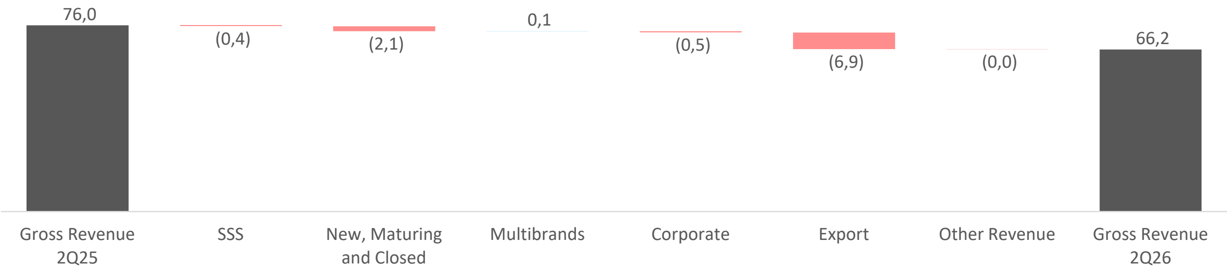
Additionally, the Company ended the quarter with net debt of R$71,0 million. Management continues to monitor the capital structure, the debt repayment schedule, and operating cash generation, with the objective of preserving liquidity and supporting the execution of initiatives aimed at restoring profitability.

Management has maintained a continuous effort to reestablish the Company's profitability. Key ongoing initiatives include product and pricing adjustments introduced in late 2025, which have supported the performance of our exclusive stores, even though their impact has not yet been fully recognized in revenue, given the timing gap between end-customer sales and factory orders. We also made progress in opening key stores, which are currently in the showroom development phase and are expected to contribute gradually to the Company's revenue once operations begin.

We thank our shareholders, dealers, employees, suppliers, and other stakeholders for their trust and partnership throughout another quarter.

SALES PERFORMANCE

The following chart shows the evolution of revenue between 2Q25 and 2Q26(1).



(1)In million.

The following table shows the breakdown of the company revenue.

Gross Revenue ex-IPI	2Q25	2Q26	Δ	1S25	1S26	Δ
Exclusive Dealers	49.160	46.666	-5,1%	83.977	81.183	-3,3%
Δ Same Stores Sales	20,0%	-0,8%		11,3%	10,5%	
Δ Same Stores Volume[1]	16,4%	-0,7%		7,7%	-2,0%	
Multibrands	4.954	5.084	+2,6%	10.191	9.272	-9,0%
Corporate	4.893	4.354	-11,0%	6.619	6.313	-4,6%
Exports	16.706	9.829	-41,2%	26.318	17.868	-32,1%
Gross Revenue ex-IPI	**2Q25**	**2Q26**	**Δ**	**1S25**	**1S26**	**Δ**
Unicasa Indústria de Móveis	75.995	66.166	-12,9%	127.649	115.262	-9,7%
Δ Volume[1]	11,3%	-11,1%		2,0%	-24,4%	

[1]Obtained by deflating revenue by price increases passed on to dealers and excluding the discounts granted.

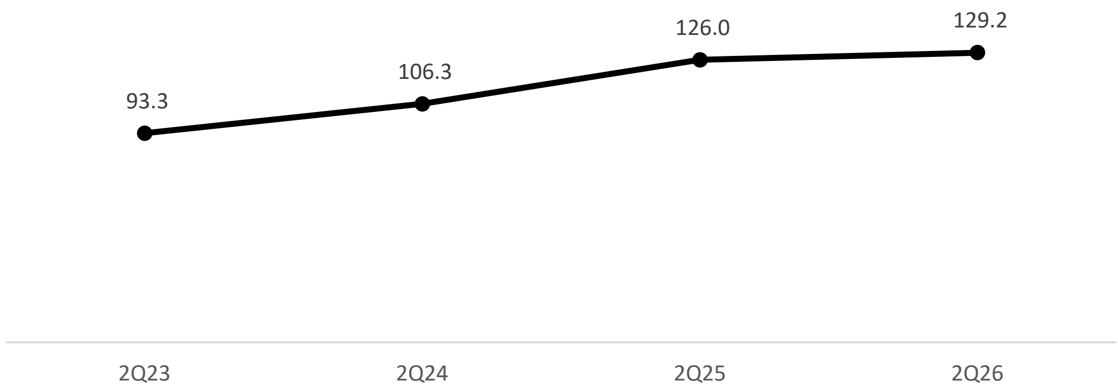
SALES AND DISTRIBUTION CHANNELS

Below is the evolution of our distribution network.

Period	2Q25	3Q25	4Q25	1Q26	2Q26	Δ[1]
Exclusive Dealers	**140**	**136**	**130**	**130**	**128**	**(2)**
National Exclusive	124	120	115	115	113	(2)
Export Exclusive	16	16	15	15	15	-
Multibrands	**74**	**73**	**73**	**73**	**71**	**(2)**
National Multibrands	68	67	67	67	66	(1)
Export Multibrands	6	6	6	6	5	(1)

(1) Variation compared to 2Q26

The average productivity of exclusive stores in Brazil in the Same-Store criterion grew 2,5%. The following chart shows productivity by quarter.

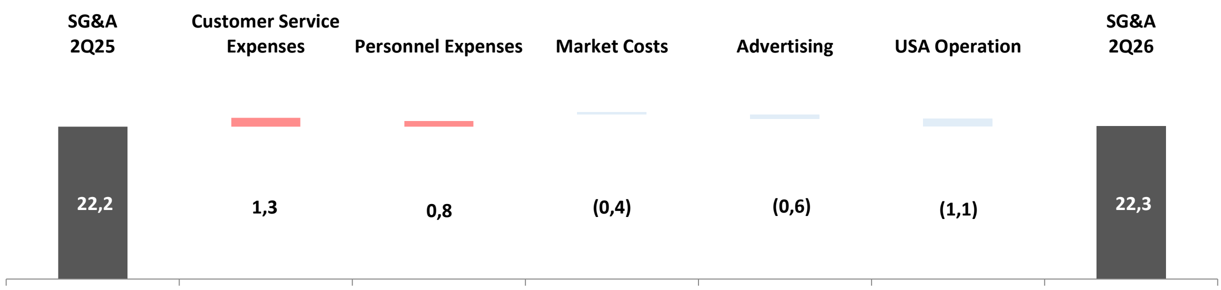


FINANCIAL PERFORMANCE

SELLING, GENERAL AND ADMINISTRATIVE EXPENSES (SG&A)

Selling General and Administrative Expenses	2Q25	2Q26	Δ	1S25	1S26	Δ
Total	**(22.217)**	**(22.268)**	**+0,2%**	**(41.650)**	**(42.678)**	**+2,5%**
Selling Expenses	**(17.147)**	**(16.167)**	**-5,7%**	**(32.129)**	**(31.502)**	**-2,0%**
% of Net Revenue	27,0%	29,6%	+2,6 p.p.	30,1%	33,0%	+2,9 p.p.
Administrative Expenses	**(5.070)**	**(6.101)**	**+20,3%**	**(9.521)**	**(11.176)**	**+17,4%**
% of Net Revenue	8,0%	11,2%	+3,2 p.p.	8,9%	11,7%	+2,8 p.p.
SG&A % of Net Revenue	35,0%	40,8%	+5,8 p.p.	39,0%	44,7%	+5,7 p.p.

The following chart shows the changes in Selling, General and Administrative (SG&A) Expenses between 2Q25 and 2Q26[1]:



[(1)] In million.

Customer service expenses refer to serving customers from closed stores and include merchandise, freight, assembly, refunds due to contract cancellations, and court costs. Most of this quarter's expenses stem from a single store closure.

Personnel expenses increased due to wage adjustments from collective bargaining and higher staffing in the marketing department, partially offset by lower consulting expenses.

The reduction in expenses in U.S. operations was primarily driven by a lower headcount following the closure of the Orlando store.

Advertising expenses decreased mainly due to lower spending on advisory services and trade fairs.

Other Operating Income and Expenses

This reduction was attributable to an extraordinary tax credit recovery event in 2Q26.

Other Operating Income and Expenses	2Q25	2Q26	Δ	1S25	1S26	Δ
Total	**1.466**	**698**	**-52,4%**	**1.923**	**1.256**	**-34,7%**
Result from the sale of assets held for sale and of property, plant and equipment	90	23	-74,4%	86	(41)	-147,7%
Bank Premium	62	74	+19,4%	161	199	+23,6%
Other Operating Income	1.314	601	-54,3%	1.676	1.098	-34,5%
% of Net Revenue	**2,3%**	**1,3%**	**-1,0 p.p.**	**3,0%**	**2,3%**	**-0,7 p.p.**

Financial Result

The improvement in financial results was driven by lower foreign exchange variation expenses and increased returns on financial investments, which offset the higher interest expense on debt associated with the financing raised in 4Q25.

Financial Result	2Q25	2Q26	Δ	1S25	1S26	Δ
Net Financial Result	**(789)**	**(498)**	**-36,9%**	**(2.006)**	**(966)**	**-51,8%**
Financial Expenses	**(5.225)**	**(4.451)**	**-14,8%**	**(8.906)**	**(8.508)**	**-4,5%**
IOF charge and bank fees	(82)	(53)	-35,4%	(176)	(138)	-21,6%
Loans and financing expenses	(1.989)	(2.911)	+46,4%	(3.765)	(5.326)	+41,5%
Exchange variation expenses	(1.948)	(82)	-95,8%	(3.500)	(326)	-90,7%
Present value adjustment - AVP	(978)	(701)	-28,3%	(1.089)	(1.075)	-1,3%
Other financial expenses	(228)	(704)	+208,8%	(376)	(1.643)	+337,0%
Financial Income	**4.436**	**3.953**	**-10,9%**	**6.900**	**7.542**	**+9,3%**
Interest income	35	105	+200,0%	92	162	+76,1%
Discounts	98	82	-16,3%	115	92	-20,0%
Yield from short-term investments	1.241	1.873	+50,9%	2.358	3.771	+59,9%
Exchange variation income	895	88	-90,2%	1.341	260	-80,6%
Present value adjustment - AVP	1.546	1.303	-15,7%	2.181	2.165	-0,7%
Other financial income	621	502	-19,2%	813	1.092	+34,3%

EBITDA and EBITDA Margin

EBITDA	2Q25	2Q26	Δ	1S25	1S26	Δ
Net Income for the Period	**(2.195)**	**(5.151)**	**+134,7%**	**(7.619)**	**(12.274)**	**+61,1%**
Income Tax and Social Contribution	246	(2.547)	-1135,4%	(2.753)	(5.705)	+107,2%
Financial Result	789	498	-36,9%	2.006	966	-51,8%
EBIT	**(1.160)**	**(7.200)**	**+520,7%**	**(8.366)**	**(17.013)**	**+103,4%**
Depreciation and Amortization	4.349	4.900	+12,7%	8.537	9.807	+14,9%
EBITDA	**3.189**	**(2.300)**	**-172,1%**	**171**	**(7.206)**	**-4314,0%**
EBITDA Margin	***5,0%***	***-4,2%***	***-9,2 p.p.***	***0,2%***	***-7,5%***	***-7,7 p.p.***

Cash Flow

Cash generated from operating activities rose 93,2% to R$10,9 million. Considering the CAPEX for the period and debt repayment, the Company recorded a cash consumption of R$3,9 million, down 72%.

Cash Flow	2Q25	2Q26	Δ	1S25	1S26	Δ
Cash Flows from Operating Activities	6.699	653	-90,3%	5.184	(3.467)	-166,9%
Changes in Assets and Liabilities	(1.049)	10.261	-1078,2%	14.847	22.729	+53,1%
Cash generated by operating activities	**5.650**	**10.914**	**+93,2%**	**20.031**	**19.262**	**-3,8%**
Cash generated by investment activities	(8.016)	(9.574)	+19,4%	(16.243)	(16.697)	+2,8%
Cash generated by financing activities	(12.096)	(5.236)	-56,7%	(1.546)	(10.358)	+570,0%
Effect of exchange variation on cash and cash equivalents	682	35	-94,9%	1.371	340	-75,2%
Increase (decrease) in cash and financial investments	**(13.780)**	**(3.861)**	**-72,0%**	**3.613**	**(7.453)**	**-306,3%**

Debt

Debt	30/06/2026	30/06/2025
Short Term Debt	16.696	5.906
Long Term Debt	114.979	80.789
Gross Debt	**131.675**	**86.695**
Cash and Cash Equivalents	16.197	14.181
Financial Investments	44.467	24.620
Availabilities	**60.664**	**38.801**
Net Debt/(Cash Surplus)	**71.011**	**47.894**
EBITIDA LTM	(125)	9.220
Net Debt/EBITDA	**-**	**5,19 x**

Loans					Amortization Schedule					
Operation[1]	Indexer	Interest Rate (a.a.)	Final Due Date	Total	2026	2027	2028	2029	2030	2031 until maturity
FINEP	TR+	3,30%	oct/33	61.628	4.392	8.512	8.512	8.512	8.512	23.188
Commercial Note	IPCA+	12,01%	aug/44	24.686	294	468	524	587	657	22.156
BNDES	Pré-fixado	5,60%	oct/30	35.385	1.856	8.747	8.747	8.747	7.288	-
BRDE	IPCA+	4,00%	dec/30	9.976	47	2.500	2.500	2.500	2.429	-
			Total	**131.675**	**6.589**	**20.227**	**20.283**	**20.346**	**18.886**	**45.344**

[1] [1] *All operations in national currency*

Return on Invested Capital (ROIC) and Return on Equity (ROE) in the last twelve months (LTM)

NOPLAT (Net Operating Profit Less Adjusted Taxes)	2Q26	1Q26	4Q25	3Q25	2Q25
(=) EBITDA	**(2.300)**	**(4.906)**	**2.976**	**4.105**	**3.189**
Depreciation	4.900	4.907	4.836	4.585	4.349
(=) EBIT	**(7.200)**	**(9.813)**	**(1.860)**	**(480)**	**(1.160)**
Income Tax and Social Contribution	2.547	3.158	(2.227)	55	(246)
Financial Result Income Tax Reversal	(169)	(159)	375	(177)	(268)
(=) Operating Net Income (NOPLAT)	(4.822)	(6.814)	(3.712)	(602)	(1.674)
(=) Operating Net Income (NOPLAT) - Last Twelve Months	**(15.951)**	**(12.803)**	**(10.609)**	**(2.029)**	**(1.317)**
ROIC (Return on Invested Capital)	**2Q26**	**1Q26**	**4Q25**	**3Q25**	**2Q25**
Invested Capital - LTM	239.478	237.789	234.834	233.008	228.898
ROIC - LTM	**-6,7%**	**-5,4%**	**-4,5%**	**-0,9%**	**-0,6%**
ROE (Return on Equity)	**2Q26**	**1Q26**	**4Q25**	**3Q25**	**2Q25**
Net Profit	(5.151)	(7.123)	(2.983)	(947)	(2.195)
Net Profit - Last Twelve Months	**(16.204)**	**(13.248)**	**(11.549)**	**(2.341)**	**(1.203)**
Shareholders' equity	167.740	173.041	180.413	183.135	184.099
Shareholders' equity - Last Twelve Months	**176.082**	**180.172**	**183.518**	**186.510**	**189.989**
ROE - LTM	**-9,2%**	**-7,4%**	**-6,3%**	**-1,3%**	**-0,6%**

ANNEX I – WORKING CAPITAL AND CAPITAL INVESTED

Invested Capital	30/06/2026	31/03/2026	31/12/2025	30/09/2025	30/06/2025
Operational Assets	**90.394**	**85.267**	**89.270**	**85.791**	**85.901**
(+) Trade Accounts Receivable	26.807	23.988	26.098	26.962	24.432
(+) Long Term Trade Accounts Receivable	14.344	13.089	14.236	15.113	16.431
(+) Long Term Loans Granted	2.436	2.787	3.128	1.818	2.025
(+) Inventories	30.858	30.291	29.176	30.266	28.278
(+) Advances to Suppliers	411	440	1.023	706	544
(+) Loans Granted	1.384	1.406	1.427	850	843
(+) Prepaid Expenses	10.271	8.445	7.855	5.791	5.889
(+) Recoverable Taxes	3.883	4.821	6.327	4.285	7.247
Operational Liabilities	**97.669**	**82.284**	**75.100**	**88.015**	**82.122**
(-) Suppliers	10.464	8.433	8.506	14.288	11.157
(-) Tax Liabilities	2.548	1.570	1.393	3.741	2.229
(-) Payroll and Related Charges	10.006	8.205	6.742	10.839	8.726
(-) Advances from Customers	69.192	57.696	50.819	51.677	51.749
(-) Leases Payable	3.531	3.561	3.717	4.171	4.209
(-) Other Liabilities	1.928	2.819	3.923	3.299	4.052
(=) Working Capital	**(7.275)**	**2.983**	**14.170**	**(2.224)**	**3.779**
Non-current Operating Assets	**267.411**	**260.987**	**257.676**	**257.728**	**254.017**
(+) Assets Held for Sale	2.090	2.090	2.090	2.090	2.090
(+) Deferred Income and Social Contribution Taxes	12.007	9.560	6.712	8.692	8.834
(+) Recoverable Taxes	644	846	1.068	98	45
(+) Judicial Deposits	460	468	468	468	475
(+) Other Assets	3.133	3.188	3.347	4.120	4.225
(+) Investments	20	20	20	20	20
(+) Property, Plant and Equipment	245.828	242.095	241.125	237.884	233.891
(+) Intangible Assets	3.229	2.720	2.846	4.356	4.437
Non-current Operating Liabilities	**21.385**	**22.277**	**24.395**	**25.487**	**25.803**
(-) Other Assets	964	1.049	1.183	889	457
(-) Leases Payable	14.575	15.550	17.139	19.717	21.240
(-) Provisions	5.846	5.678	6.073	4.881	4.106
(=) Fixed Capital	**246.026**	**238.710**	**233.281**	**232.241**	**228.214**
(=) Total invested capital	**238.751**	**241.693**	**247.451**	**230.017**	**231.993**
Financing					
(+) Shareholders' equity	167.740	173.041	180.413	183.135	184.099
(+) Short Term Loans Granted	16.696	13.840	12.078	7.944	5.906
(+) Long Term Loans Granted	114.979	119.337	123.077	79.143	80.789
(-) Cash and Cash Equivalents	16.197	27.127	38.944	23.297	14.181
(-) Short Term Financial Investments	20.197	13.924	16.484	16.908	24.620
(-) Long Term Financial Investments	24.270	23.474	12.689	-	-
(=) Total Financing	**238.751**	**241.693**	**247.451**	**230.017**	**231.993**

ANNEX II – FINANCIAL STATEMENTS – INCOME STATEMENT – CONSOLIDATED

Income Statement	2Q25	AV	2Q26	AV	Δ	AH	1S25	AV	1S26	AV	Δ	AH
Gross Sales Revenue ex-IPI	**75.995**	**119,5%**	**66.166**	**121,2%**	**(9.829)**	**-12,9%**	**127.649**	**119,7%**	**115.262**	**120,6%**	14.765	**-9,7%**
Domestic Market	59.289	93,2%	56.337	103,2%	(2.952)	-5,0%	101.331	95,0%	97.394	101,9%	11.771	-3,9%
Exclusive Dealers	49.160	77,3%	46.666	85,5%	(2.494)	-5,1%	83.977	78,7%	81.183	85,0%	6.283	-3,3%
Multibrands	4.954	7,8%	5.084	9,3%	130	+2,6%	10.191	9,6%	9.272	9,7%	605	-9,0%
Unicasa Corporate	4.893	7,7%	4.354	8,0%	(539)	-11,0%	6.619	6,2%	6.313	6,6%	4.530	-4,6%
Other Revenues	282	0,4%	233	0,4%	(49)	-17,3%	544	0,5%	626	0,7%	353	15,1%
Exports	16.706	26,3%	9.829	18,0%	(6.877)	-41,2%	26.318	24,7%	17.868	18,7%	2.994	-32,1%
Sales Deductions	(12.381)	-19,5%	(11.571)	-21,2%	810	-6,5%	(20.994)	-19,7%	(19.718)	-20,6%	(3.536)	-6,1%
Net Revenue from Sales	**63.614**	**100,0%**	**54.595**	**100,0%**	**(9.019)**	**-14,2%**	**106.655**	**100,0%**	**95.544**	**100,0%**	11.229	**-10,4%**
Cost of Goods Sold	(44.023)	-69,2%	(40.225)	-73,7%	3.798	-8,6%	(75.294)	-70,6%	(71.135)	-74,5%	(21.406)	-5,5%
Gross Profit	**19.591**	**30,8%**	**14.370**	**26,3%**	**(5.221)**	**-26,6%**	**31.361**	**29,4%**	**24.409**	**25,5%**	(10.177)	**-22,2%**
Selling Expenses	(17.147)	-27,0%	(16.167)	-29,6%	980	-5,7%	(32.129)	-30,1%	(31.502)	-33,0%	(1.978)	-2,0%
General and Administrative Expenses	(5.070)	-8,0%	(6.101)	-11,2%	(1.031)	+20,3%	(9.521)	-8,9%	(11.176)	-11,7%	(2.087)	17,4%
Other Operating Income, Net	1.466	2,3%	698	1,3%	(768)	-52,4%	1.923	1,8%	1.256	1,3%	1.867	-34,7%
Operating Income	**(1.160)**	**-1,8%**	**(7.200)**	**-13,2%**	**(6.040)**	**+520,7%**	**(8.366)**	**-7,8%**	**(17.013)**	**-17,8%**	(12.375)	**103,4%**
Financial Expenses	(5.225)	-8,2%	(4.451)	-8,2%	774	-14,8%	(8.906)	-8,4%	(8.508)	-8,9%	(7.364)	-4,5%
Financial Income	4.436	7,0%	3.953	7,2%	(483)	-10,9%	6.900	6,5%	7.542	7,9%	(121)	9,3%
Operating Income before Income Tax and Social Contribution	**(1.949)**	**-3,1%**	**(7.698)**	**-14,1%**	**(5.749)**	**+295,0%**	**(10.372)**	**-9,7%**	**(17.979)**	**-18,8%**	(19.860)	**73,3%**
Income Tax and Social Contribution	(246)	-0,4%	2.547	4,7%	2.793	-1135,4%	2.753	2,6%	5.705	6,0%	5.070	107,2%
Current	-	0,0%	-	0,0%	-	n/a	-	0,0%	-	0,0%	2.746	n/a
Deferred	(246)	-0,4%	2.547	4,7%	2.793	-1135,4%	2.753	2,6%	5.705	6,0%	2.324	107,2%
Net Income for the Period	**(2.195)**	**-3,5%**	**(5.151)**	**-9,4%**	**(2.956)**	**+134,7%**	**(7.619)**	**-7,1%**	**(12.274)**	**-12,8%**	(14.790)	**61,1%**
Earnings per Share (R$)	-0,03		-0,08				-0,12		-0,19		(0)	

ANNEX III - FINANCIAL STATEMENTS – BALANCE SHEET – CONSOLIDATED

Assets	31/12/2025	AV	30/06/2026	AV	Δ
Current Assets	**127.334**	**30,7%**	**110.008**	**26,3%**	**-13,6%**
Cash and Cash Equivalents	38.944	9,4%	16.197	3,9%	-58,4%
Restricted Marketable Securities	16.484	4,0%	20.197	4,8%	+22,5%
Trade Accounts Receivable	26.098	6,3%	26.807	6,4%	+2,7%
Inventories	29.176	7,0%	30.858	7,4%	+5,8%
Advances to Suppliers	1.023	0,2%	411	0,1%	-59,8%
Loans Granted	1.427	0,3%	1.384	0,3%	-3,0%
Prepaid Expenses	7.855	1,9%	10.271	2,5%	+30,8%
Recoverable Taxes	6.327	1,5%	3.883	0,9%	-38,6%
Non-Current Assets	**287.729**	**69,3%**	**308.461**	**73,7%**	**+7,2%**
Financial Investments	12.689	3,1%	24.270	5,8%	+91,3%
Trade Accounts Receivable	14.236	3,4%	14.344	3,4%	+0,8%
Loans Granted	3.128	0,8%	2.436	0,6%	-22,1%
Assets Held for Sale	2.090	0,5%	2.090	0,5%	+0,0%
Deferred Income and Social Contribution Taxes	6.712	1,6%	12.007	2,9%	+78,9%
Recoverable Taxes	1.068	0,3%	644	0,2%	-39,7%
Judicial Deposits	468	0,1%	460	0,1%	-1,7%
Other Assets	3.347	0,8%	3.133	0,7%	-6,4%
Investments	20	0,0%	20	0,0%	+0,0%
Property, Plant and Equipment	241.125	58,1%	245.828	58,7%	+2,0%
Intangible Assets	2.846	0,7%	3.229	0,8%	+13,5%
Total Assets	**415.063**	**100%**	**418.469**	**100%**	**+0,8%**
Liabilities	31/12/2025	AV	30/06/2026	AV	Δ
Current Liabilities	**87.178**	**21,0%**	**114.365**	**27,3%**	**+31,2%**
Loans and Financing	12.078	2,9%	16.696	2,9%	+38,2%
Suppliers	8.506	2,0%	10.464	2,5%	+23,0%
Tax Liabilities	1.393	0,3%	2.548	0,6%	+82,9%
Payroll and Related Charges	6.742	1,6%	10.006	2,4%	+48,4%
Advances from Customers	50.819	12,2%	69.192	16,5%	+36,2%
Other Liabilities	3.923	0,9%	1.928	0,5%	-50,9%
Leases Payable	3.717	0,9%	3.531	0,5%	-50,9%
Non-Current Liabilities	**147.472**	**35,5%**	**136.364**	**32,6%**	**-7,5%**
Loans and Financing	123.077	29,7%	114.979	27,5%	-6,6%
Provisions	6.073	1,5%	5.846	1,4%	-3,7%
Other Liabilities	1.183	0,3%	964	0,2%	-18,5%
Leases Payable	17.139	4,1%	14.575	3,5%	-15,0%
Shareholders' equity	**180.413**	**43,5%**	**167.740**	**40,1%**	**-7,0%**
Capital Stock	147.000	35,4%	147.000	35,1%	+0,0%
Retained Profits Reserve	32.183	7,8%	32.183	7,7%	+0,0%
Cumulative Translation Adjustment	1.230	0,3%	831	0,2%	-32,4%
Accumulated Profit/(Loss)	-	0,0%	(12.274)	-2,9%	n/a
Total Liabilities and Shareholders' Equity	**415.063**	**100%**	**418.469**	**100%**	**+0,8%**

ANNEX IV – FINANCIAL STATEMENTS – CASH FLOW STATEMENT – CONSOLIDATED

Cash Flow Statement	2Q25	2Q26	Δ	1S25	1S26	Δ
Net income (loss) for the period	**(2,195)**	**(5,151)**	**+134.7%**	**(7,619)**	**(12,274)**	**+61.1%**
Adjustment to Reconcile the Net Income to Cash from Operating Activities:						
Depreciation and Amortization	4,349	4,900	+12.7%	8,537	9,807	+14.9%
Income tax and social contribution	246	(2,547)	-1135.4%	(2,753)	(5,705)	+107.2%
Foreign Exchange Variation	659	(8)	-101.2%	1,851	305	-83.5%
Interest Apropriation	1,989	3,070	+54.3%	3,765	5,531	+46.9%
Provision for Litigation	151	168	+11.3%	(72)	(227)	+215.3%
Provision for Obsolescence	327	110	-66.4%	681	(448)	-165.8%
Allowance for Doubtful Accounts	440	418	-5.0%	425	709	+66.8%
Other provision	703	(313)	-144.5%	335	(1,236)	-469.0%
Disposal of Property, Plant and Equipment	30	6	-80.0%	34	71	+108.8%
Cash Flows from Operating Activities	**6,699**	**653**	**-90.3%**	**5,184**	**(3,467)**	**-166.9%**
Changes in Assets and Liabilities						
Trade Accounts Receivable	(3,764)	(4,484)	+19.1%	(4,022)	(1,946)	-51.6%
Inventories	1,849	(677)	-136.6%	(2,955)	(1,235)	-58.2%
Recoverable Taxes	1,744	1,140	-34.6%	3,745	2,868	-23.4%
Loans Granted	(1,947)	373	-119.2%	(1,780)	735	-141.3%
Other Current and Non-Current Assets	805	(1,734)	-315.4%	(72)	(1,582)	+2097.2%
Non-Current Assets Available for Sale	287	-	-100.0%	287	-	-100.0%
Suppliers	(5,009)	2,031	-140.5%	3,096	2,073	-33.0%
Advance from Customers	2,374	11,496	+384.2%	13,485	18,373	+36.2%
Tax Liabilities	1,161	978	-15.8%	(277)	1,155	-517.0%
Other Current and Non-Current Liabilities	1,451	1,138	-21.6%	3,340	2,288	-31.5%
Net Cash from Operating Activities	**5,650**	**10,914**	**+93.2%**	**20,031**	**19,262**	**-3.8%**
Cash Flows from Investing Activities						
Financial Investments	(12,870)	(7,069)	-45.1%	227	(15,294)	-6837.4%
Property, Plant and Equipment	(7,925)	(8,915)	+12.5%	(16,077)	(16,005)	-0.4%
Intangible Assets	(91)	(659)	+624.2%	(166)	(692)	+316.9%
Net Cash used in Investing Activities	**(20,886)**	**(16,643)**	**-20.3%**	**(16,016)**	**(31,991)**	**+99.7%**
Cash Flows from Financing Activities						
Loans Taken	-	-	n/a	12,204	-	-100.0%
Loan and Interest Payments	(780)	(4,572)	+486.2%	(1,683)	(9,011)	+435.4%
Payment of Interest on Shareholders' Equity	(10,546)	-	-100.0%	(10,546)	-	-100.0%
Lease payment	(770)	(664)	-13.8%	(1,521)	(1,347)	-11.4%
Cash Flows (used in) from Financing Activities	**(12,096)**	**(5,236)**	**-56.7%**	**(1,546)**	**(10,358)**	**+570.0%**
Effect of exchange variation on cash and cash equivalents	682	35	-94.9%	1,371	340	-75.2%
Increase (Decrease) in Cash and Cash Equivalents	**(26,650)**	**(10,930)**	**-59.0%**	**3,840**	**(22,747)**	**-692.4%**
Changes in Cash and Cash Equivalents						
At the Beginning of the Period	40,831	27,127	-33.6%	10,341	38,944	+276.6%
At the End of the Period	14,181	16,197	+14.2%	14,181	16,197	+14.2%
Increase (Decrease) in Cash and Cash Equivalents	**(26,650)**	**(10,930)**	**-59.0%**	**3,840**	**(22,747)**	**-692.4%**

ANNEX V –GROSS REVENUE EX-IPI AND ADDITIONAL INFORMATION – CONSOLIDATED

Gross Revenue from Sales Ex-IPI	1Q25	1Q26	2Q25	2Q26	3Q24	3Q25	4Q24	4Q25	1S25	1S26	2024	2025
Gross Revenue from Sales Ex-IPI	**51,654**	**49,096**	**75,995**	**66,166**	**69,539**	**78,865**	**77,060**	**78,845**	**127,649**	**115,262**	**268,809**	**285,359**
Domestic Market	**42,042**	**41,057**	**59,289**	**56,337**	**54,249**	**61,500**	**64,206**	**65,580**	**101,331**	**97,394**	**215,266**	**228,411**
Exclusive Dealers	34,817	34,518	49,160	46,666	45,230	49,630	55,809	54,983	83,977	81,183	183,140	188,591
Multibrands	5,237	4,188	4,954	5,084	5,439	6,170	6,030	7,125	10,191	9,272	21,786	23,486
Unicasa Corporate	1,726	1,959	4,893	4,354	3,190	4,998	2,110	3,082	6,619	6,313	9,262	14,700
Other Revenues	262	393	282	233	390	702	257	389	544	626	1,078	1,635
Export Market	**9,612**	**8,039**	**16,706**	**9,829**	**15,290**	**17,365**	**12,854**	**13,265**	**26,318**	**17,868**	**53,543**	**56,948**
Additional Information	**1Q25**	**1Q26**	**2Q25**	**2Q26**	**3Q24**	**3Q25**	**4Q24**	**4Q25**	**1S25**	**1S26**	**2024**	**2025**
Δ Same Stores Sales	-0.4%	3.6%	20.0%	-0.8%	-0.1%	15.0%	21.9%	4.0%	11.3%	10.5%	8.3%	10.5%
Δ Same Stores Volume	-4.1%	-3.9%	16.4%	-0.7%	-4.8%	15.0%	17.3%	-1.5%	7.7%	-2.0%	3.5%	6.2%
Δ Total Volume	-8.7%	-10.6%	11.3%	-11.1%	-12.0%	14.9%	5.8%	-5.6%	2.0%	-24.4%	-7.0%	1.6%

1. Operations

Unicasa Indústria de Móveis S.A. (“Company”) is a publicly traded corporation with registered office in the city of Bento Gonçalves, state of Rio Grande do Sul, with shares listed on the Novo Mercado segment of “B3 S.A. – Brasil, Bolsa e Balcão” (B3), under ticker UCAS3, since April 27, 2012. Established in 1985, the Company’s corporate purpose is to manufacture, sell, import and export products related to the wood, iron and aluminum furniture segment, and other articles related to household and commercial furniture.

The Company has resale agreements with agents authorized to explore our brands “Dell Anno,” “New,” “Casa Brasileira” and “Unicasa Corporate” through exclusive dealers and multibrand stores in Brazil and abroad.

The corporate purpose of Unicasa Comércio de Móveis Ltda. (subsidiary), included in the consolidated financial statements, is the retail sale of customized furniture.

Unicasa Holding LLC, a subsidiary in the United States, and Dell Anno NYC LLC, Dell Anno Miami LLC and Unicasa North America LLC, subsidiaries of Unicasa Holding LLC, both included in the consolidated financial statements, were created to prospect, market and consolidate the Dell Anno brand in North America.

In December 2025, the Unicasa North America LLC dealer ceased its commercial operations, keeping its registration active solely to fulfill ancillary compliance obligations.

2. Summary of accounting practices

The interim parent company and consolidated financial information for the period ended June 30, 2026 was prepared and is being presented in accordance with CPC 21 (R1) – Interim Reporting, issued by the Brazilian Accounting Pronouncements Committee (“CPC”), and IAS 34 – Interim Financial Reporting, issued by the International Accounting Standards Board (“IASB”), in consonance with the standards issued by the Securities Commission of Brazil (CVM), applicable to the preparation of Quarterly Information (ITR). The interim financial information was prepared by the Company to provide users with significant information shown in the reporting period and must be analyzed together with the complete financial statements for the fiscal year ended December 31, 2025 and interim financial information for the three-month period ended June 30, 2025.

The presentation of the individual and consolidated Statement of Value Added is required by Brazilian corporate law and the accounting practices adopted in Brazil applicable to publicly held companies. The Statement of Value Added was prepared in accordance with the criteria defined in Technical Pronouncement CPC 09 - "*Demonstração do Valor Adicionado*". IFRS do not require the presentation of this statement. As a result, according to IFRS, this statement is presented as supplementary information, without prejudice to the interim financial statements as a whole.

The accounting policies, the use of certain accounting estimates, Management judgments and calculation methods adopted in this interim financial information are the same as those adopted in the preparation of annual accounting statements for the fiscal year ended December 31, 2025 and interim financial information for the period ended June 30, 2025.

2.1 Standards and interpretations

During the period ended June 30, 2026, no new standards were disclosed that could have an impact on the Company's accounting information. Hence, the Company's Management continues the plan for adopting new standards, disclosed in the financial statements as of December 31, 2025. Currently, the Company is evaluating any impacts on its financial statements.

2.2 Measurement basis

The Company's Management understands that all relevant information related to the interim financial information is presented herein and corresponds to the information used by the management. Note also that accounting practices considered immaterial were not included in the financial statements.

The reporting years of the interim financial information of the subsidiaries included in the consolidation coincide with those of the parent company and the accounting policies were applied uniformly in the consolidated companies and are consistent with the international accounting standards and the accounting practices adopted in Brazil.

Approval of the individual and consolidated interim financial information

The presentation of this individual and consolidated interim financial information was approved for issue at the Board of Directors' Meeting held on August 13, 2026.

2.3 Basis of consolidation

The subsidiaries Unicasa Comércio de Móveis Ltda. and Unicasa Holding, LLC are fully consolidated from the date of its incorporation. Their interim financial information is prepared for the same disclosure fiscal period as that of the parent company using uniform accounting policies. All intra-group balances, revenues, expenses and unrealized profits or losses arising from intercompany transactions are entirely eliminated.

2.4 Functional currency and translation of balances denominated in foreign currency

The interim financial information is presented in Brazilian Real (R$), the Company's functional and presentation currency. Transactions using foreign currencies are initially recorded at the exchange rate on the date of the transaction. Monetary assets and liabilities in foreign currency are translated at the exchange rate on the balance sheet date. All variations are recorded in the statement of income.

(Amounts in thousands of reais, unless otherwise stated)

2.5 Consolidated interim financial information

The consolidated interim financial information includes the operations of the Company and its subsidiaries, as follows:

	Main characteristics	Country	Ownership	Ownership percentage
Unicasa Comércio Ltda.	Sale of products.	Brazil	Direct	99.99%
Unicasa Holding, LLC	Investment in subsidiaries.	USA	Direct	100%
Dell Anno NYC, LLC	Sale of products.	USA	Indirect	100%
Unicasa North America, LLC	Sale of products.	USA	Indirect	100%
Dell Anno Miami, LLC	Sale of products.	USA	Indirect	100%

The reporting periods for the quarterly information of subsidiaries included in the consolidation coincide with those of the parent company and the accounting policies were applied uniformly in the consolidated companies and are consistent with the international accounting standards and accounting practices adopted in Brazil.

3. Cash and cash equivalents

Cash and cash equivalents do not have restrictions for use, have short-term original maturity, are highly liquid and easily convertible into a known cash amount and are subject to an insignificant risk of change in value.

		Parent Company		Consolidated	
	Index	**6/30/2026**	12/31/2025	**6/30/2026**	12/31/2025
Cash and banks-domestic currency		**1,464**	11,166	**1,504**	11,313
Cash and banks-foreign currency	CDI	**-**	-	**3,984**	1,940
Cash equivalents | CDB	CDI	**9,009**	21,168	**9,009**	21,168
Cash equivalents | Repurchase agreements	CDI	**1,700**	4,523	**1,700**	4,523
Total		**12,173**	36,857	**16,197**	38,944

4. Financial investments

The company prioritizes safety and liquidity when investing resources in financial instruments. The credit rating of the specific product is combined with that of the financial institution issuing it. Investments are booked at the acquisition value, updated up to the reporting date, close to their fair value and not exceeding the market or realization value.

		Parent Company		**Consolidated**	
	Index	**6/30/2026**	12/31/2025	**6/30/2026**	12/31/2025
Type					
Bank deposit certificate | CDB	CDI	**20,197**	16,484	**20,197**	16,484
Letter of credit	CDI	**24,270**	12,689	**24,270**	12,689
Total		**44,467**	29,173	**44,467**	29,173
Current assets		**20,197**	16,484	**20,197**	16,484
Non-current assets		**24,270**	12,689	**24,270**	12,689
		44,467	29,173	**44,467**	29,173

(Amounts in thousands of reais, unless otherwise stated)

5. Trade accounts receivable

Represent the amounts receivable from clients for the sale of goods in the ordinary course of business of the Company, plus exchange variation, when applicable, and then measured at amortized cost, after deducting the allowance for doubtful accounts in trade accounts receivable. If the term for receipt is equivalent to one year or less, the amounts are classified under current assets. Otherwise, they are recorded under non-current assets. Trade accounts receivable transactions were adjusted at fair value, considering cash flows of the transactions and the implicit interest rate of the respective assets.

	Parent Company		Consolidated	
	6/30/2026	12/31/2025	**6/30/2026**	12/31/2025
Domestic market:				
Third parties	**42,859**	39,652	**44,425**	42,282
Related parties (Note 25)	**110**	132	**110**	132
Foreign market:				
Third parties	**3,981**	4,665	**3,981**	4,665
Related parties (Note 25)	**3,769**	5,565	**-**	-
Check receivables	**546**	546	**546**	546
	51,265	50,560	**49,062**	47,625
(-) Allowance for doubtful accounts	**(6,745)**	(6,036)	**(6,745)**	(6,036)
(-) Present Value Adjustment (PVA)	**(1,166)**	(1,255)	**(1,166)**	(1,255)
	43,354	43,269	**41,151**	40,334
Trade accounts receivable – short term	**29,010**	29,033	**26,807**	26,098
Trade accounts receivable – long term	**14,344**	14,236	**14,344**	14,236
	43,354	43,269	**41,151**	40,334

Days sales outstanding, weighted by the average maturity of invoices, on June 30, 2026 and 2025, were 30 and 37 days, respectively.

The allowance for loan losses in trade accounts receivable is based on the individual analysis of total trade accounts receivable overdue for more than 90 days, considering the clients’ payment capacity, the current and prospective economic scenario, the evaluation of delinquency levels and guarantees received, as well as evaluation of renegotiations made. Specific cases not yet overdue, but with risk of loss in the Management’s opinion, is also included in the allowance.

(Amounts in thousands of reais, unless otherwise stated)

The changes in allowance for loan losses are:

	Parent Company		Consolidated	
	6/30/2026	12/31/2025	**6/30/2026**	12/31/2025
Balance at beginning of year	**(6,036)**	(3,410)	**(6,036)**	(3,410)
Additions	**(709)**	(2,696)	**(709)**	(2,696)
Recovery / realizations	**-**	70	**-**	70
Write-off of uncollectible receivables	**-**	-	**-**	-
Balance at end of year	**(6,745)**	(6,036)	**(6,745)**	(6,036)

On June 30, 2026 and December 31, 2025, the breakdown of trade accounts receivable by maturity is as follows:

	Parent Company		Consolidated	
	6/30/2026	12/31/2025	**6/30/2026**	12/31/2025
Falling due	**33,165**	34,304	**30,962**	31,369
Overdue:				
From 1 to 30 days	**927**	657	**927**	657
From 31 to 60 days	**427**	651	**427**	651
From 61 to 90 days	**550**	392	**550**	392
From 91 to 180 days	**782**	1,505	**782**	1,505
Over 181 days	**15,414**	13,051	**15,414**	13,051
	51,265	50,560	**49,062**	47,625

a) Considers the maturity originally agreed to between the Company and its clients and, therefore, this line includes:
Allowance for doubtful accounts – Trade notes not expected to be received and so are covered by a provision booked for expected trade losses; Guarantees – Trade notes guaranteed by properties required at the start of the operation with resellers, whose documents are registered at the notary's office to guarantee the Company their execution in case of nonperformance of agreement. These notes are in the process of execution of guarantees. Despite the real expectation of receipt, part of these notes is classified in the long term according to the progress of the lawsuits and the understanding of our legal advisors.

6. Inventories

Inventories are stated at cost or net realizable value, whichever is lower. Costs incurred to take each product to its current location and condition are recorded as follows:

(i) Raw materials – cost of acquisition according to average cost.
(ii) Finished products and products under production – cost of materials and direct labor and proportional portion of indirect general expenses.

The net realizable value corresponds to the sale price in the normal course of business, less estimated costs for conclusion and sale.

(Amounts in thousands of reais, unless otherwise stated)

The balance of inventories is broken down as follows:

	Parent Company		Consolidated	
	6/30/2026	12/31/2025	**6/30/2026**	12/31/2025
Finished products	**1,501**	668	**848**	49
Products under production	**8,011**	6,558	**8,011**	6,558
Goods for resale	**464**	429	**2,052**	1,798
Raw material	**18,989**	20,036	**18,989**	20,036
Advances to suppliers	**421**	805	**421**	805
Sundry materials	**3,011**	2,852	**3,011**	2,852
Provision for obsolescence	**(2,474)**	(2,922)	**(2,474)**	(2,922)
	29,923	28,426	**30,858**	29,176

Provisions for low inventory turnover or obsolete inventories are constituted when deemed necessary by the Management. The changes in provision for obsolescence are as follows:

	Parent Company and Consolidated	
	6/30/2026	12/31/2025
Balance at beginning of year	**(2,922)**	(2,240)
Additions	**(110)**	(1,301)
Recoveries / realizations	**558**	619
Balance at end of year	**(2,474)**	(2,922)

7. Assets held for sale

On June 30, 2026, the balance of R$2,090 (R$2,090 on December 31, 2025) consisted of three properties received from debt renegotiations with a client and are available for immediate sale. The assets are held at its book value, which is lower than its fair value, less selling expenses.

8. Loans granted

These refer to loans granted by the Company to clients to finance the expansion of the network of authorized resellers and exclusive stores, measured at amortized cost method in accordance with contractual terms (fixed rates and payment conditions), net of the allowance for losses. Loans bear average interest of 13.58% p.a. (13.60% p.a. in 2025). The Company has first-degree mortgage guarantees for most of operations. No losses were recorded related to loans granted for the reporting periods.

	Parent Company		Consolidated	
	6/30/2026	12/31/2025	**6/30/2026**	12/31/2025
Loans granted – short term	**1,384**	1,427	**1,384**	1,427
Loans granted – long term	**2,436**	3,128	**2,436**	3,128
	3,820	4,555	**3,820**	4,555

(Amounts in thousands of reais, unless otherwise stated)

9. Taxes recoverable

Balances of taxes recoverable are presented as follows:

	Parent Company		Consolidated	
	6/30/2026	12/31/2025	**6/30/2026**	12/31/2025
Income tax (a)	**2,099**	1,423	**2,135**	1,457
Social contribution (a)	**19**	18	**21**	20
PIS and COFINS (b)	**1,466**	4,277	**1,466**	4,277
Other | Recoverable taxes	**905**	1,641	**905**	1,641
	4,489	7,359	**4,527**	7,395
Recoverable taxes – short term	**3,845**	6,291	**3,883**	6,327
Recoverable taxes – long term	**644**	1,068	**644**	1,068
	4,489	7,359	**4,527**	7,395

a) Income tax and social contribution (IR and CS):

It corresponds to withholding income tax on short-term investments and prepayments of income tax and social contribution, which can be offset against federal taxes and contributions due.

b) Social integration program and social security financing contribution (PIS and COFINS):

The balance consists of the advance recognition of PIS and COFINS credits on depreciation.

10. Other assets

	Parent Company		Consolidated	
	6/30/2026	12/31/2025	**6/30/2026**	12/31/2025
Other current assets:				
Prepaid expenses (a)	**5,004**	3,815	**10,271**	7,855
Advances and prepayments	**386**	973	**411**	1,023
Total	**5,390**	4,788	**10,682**	8,878
Other non-current assets:				
Other assets (b)	**52**	42	**3,133**	3,347
Total	**52**	42	**3,133**	3,347

a) Refers mainly to marketing and commission expenses.

b) This amount refers to rental deposits for the stores Dell Anno NYC and Miami.

(Amounts in thousands of reais, unless otherwise stated)

11. Investments in subsidiaries

The investment in subsidiary is valued based on the equity income method, according to CPC 18 (R3). The main balances of the subsidiary are:

	Unicasa Comércio de Móveis Ltda.		Unicasa Holding, LLC	
	6/30/2026	12/31/2025	**6/30/2026**	12/31/2025
Current assets	**135**	255	**12,491**	8,036
Non-current assets	**38,970**	27,722	**30,524**	34,912
Current and non-current liabilities	**1,304**	594	**38,097**	37,998
Shareholders' equity	**37,801**	27,383	**4,918**	4,950
Capital stock	**56,954**	46,499	**40,868**	39,865

	Unicasa Comércio de Móveis Ltda.		Unicasa Holding, LLC	
	6/30/2026	6/30/2025	**6/30/2026**	6/30/2025
Net revenue	**-**	-	**8,394**	9,991
Profit / (Loss) for the period – subsidiary	**(37)**	(44)	**(3,115)**	(6,053)
% Ownership interest	**99.99%**	99.99%	**100.00%**	100.00%
Equity income (loss) before eliminations	**(37)**	(44)	**(3,081)**	(6,053)
Effect of unrealized income	**-**	-	**(34)**	(442)
Equity income (loss)	**(37)**	(44)	**(3,115)**	(6,495)

The changes in investments in subsidiaries are as follows:

	Parent Company	
	6/30/2026	12/31/2025
Balance of investment in subsidiaries at beginning of year	**31,714**	27,198
Capital payment – subsidiary	**13,856**	20,976
Equity income (loss)	**(3,152)**	(16,040)
Other comprehensive income	**(399)**	(420)
Balance of investment in subsidiaries at end of year	**42,019**	31,714

a) On September 4, 2025, the members of the Company's Board of Executive Officers approved a capital increase in the subsidiary Unicasa Holding LLC, in the amount of R$6,416, by utilizing accounts receivable from the subsidiary Unicasa North America LLC. On October 17, 2025, the members of the Company's Board of Executive Officers approved a capital increase in the subsidiary Unicasa Holding LLC, in the amount of (R$6,360), by utilizing accounts receivable from the subsidiary Dell Anno Miami, LLC. On March 17, 2026, the members of the Company's Board of Executive Officers approved a capital increase in the subsidiary Unicasa Holding LLC, in the amount of (R$ 3,401), by utilizing accounts receivable from the subsidiary Dell Anno NYC LLC. Although the transactions involved foreign exchange settlements among group companies, the net effect on the company's cash flow was zero. A capital increase of R$10,455 was approved in 2026 for the subsidiary Unicasa Comércio.

12. Property, plant and equipment

These are registered at acquisition, formation or construction cost, net of PIS/COFINS and ICMS credits and the contra entry is recorded as recoverable taxes. A property, plant and equipment item is written off when sold or when no future economic benefit is expected from its use or sale. Gain or loss from the write-off of an asset, calculated as the difference between net sale value and book value of the asset, is included in the statement of operations for the period in which the asset was written off.

Depreciation of assets is calculated using the straight-line method at depreciation rates and take into consideration the estimated useful lives of these assets. The assessment of useful life of assets is revised annually and adjusted if necessary.

Depreciation methods, useful lives and residual values are reviewed at the end of the fiscal year, and any adjustments are recognized as changes in accounting estimates.

The Management annually analyzes the book value of the property, plant and equipment item to assess if there are risk factors indicating the need for a provision for possible reduction in the impairment amount registered in the books, thereby adjusting the book value to its realization value.

Procedures are in place to evaluate the existence of evidence (risk factors), and if found, tests will be applied and, if necessary, a loss will be recognized, which is the highest of: (a) the estimated sale value of the assets less estimated sale costs and (b) the value in use.

The criteria to determine the assets subject to the test are: (a) assets linked to operations that generate revenue; (b) long-term assets, with long useful life (over one year); and (c) asset considered material (significant monetary value).

As a result of the analyses and considerations, on December 31, 2025, the Management did not identify any clear evidence of the devaluation of property, plant and equipment items and intangible assets on the balance sheet date. Accordingly, no additional analysis or detailed test, or any provision for impairment of assets, is necessary.

(Amounts in thousands of reais, unless otherwise stated)

Property, plant and equipment is broken down as follows:

Parent Company

Cost of property, plant and equipment	Land	Buildings	Improvements and facilities	Machinery and equipment	Furniture and fixtures	IT equipment	Construction in progress	Total
Balances at 12.31.2024	1,378	22,516	19,752	162,734	3,096	4,882	47,165	261,523
Acquisitions	-	-	26	80	123	74	25,876	26,179
Write-offs	-	-	(23)	(1,877)	(24)	(100)	-	(2,024)
Transfers	-	81	3,071	56,792	200	1,237	(61,381)	-
Balances at 12.31.2025	1,378	22,597	22,826	217,729	3,395	6,093	11,660	285,678
Acquisitions	**-**	**-**	**9**	**8**	**63**	**90**	**4,586**	**4,756**
Write-offs	**(7)**	**(2)**	**(53)**	**(701)**	**(18)**	**(4)**	**-**	**(785)**
Transfers	**-**	**-**	**1,913**	**5,102**	**318**	**132**	**(7,465)**	**-**
Balances at 6.30.2026	**1,371**	**22,595**	**24,695**	**222,138**	**3,758**	**6,311**	**8,781**	**289,649**

Accumulated depreciation	Land	Buildings	Improvements and facilities	Machinery and equipment	Furniture and fixtures	IT equipment	Construction in progress	Total
Balances at 12.31.2024	-	(8,657)	(7,129)	(66,656)	(1,705)	(3,743)	-	(87,890)
Depreciation	-	(276)	(682)	(9,854)	(214)	(485)	-	(11,511)
Write-off	-	-	2	1,414	18	96	-	1,530
Balances at 12.31.2025	-	(8,933)	(7,809)	(75,096)	(1,901)	(4,132)	-	(97,871)
Depreciation	**-**	**(134)**	**(393)**	**(6,234)**	**(126)**	**(300)**	**-**	**(7,187)**
Write-off	**-**	**1**	**6**	**696**	**7**	**4**	**-**	**714**
Balances at 6.30.2026	**-**	**(9,066)**	**(8,196)**	**(80,634)**	**(2,020)**	**(4,428)**	**-**	**(104,344)**

Property, plant and equipment, net	Land	Buildings	Improvements and facilities	Machinery and equipment	Furniture and fixtures	IT equipment	Construction in progress	Total
Balances at 12.31.2024	1,378	13,859	12,623	96,078	1,391	1,139	47,165	173,633
Balances at 12.31.2025	1,378	13,664	15,017	142,633	1,494	1,961	11,660	187,807
Balances at 12.31.2026	**1,371**	**13,529**	**16,499**	**141,504**	**1,738**	**1,883**	**8,781**	**185,305**

Consolidated

Cost of property, plant and equipment	Land	Buildings	Improvements and facilities	Machinery and equipment	Furniture and fixtures	IT equipment	Construction in progress	Right of use	Total
Balances at 12.31.2024	18,378	22,516	25,492	162,746	8,539	4,935	49,729	30,714	323,049
Acquisitions	-	-	26	80	232	81	36,666	-	37,085
Remeasurement (a)	-	-	-	-	-	-	-	2,582	2,582
Write-offs	-	-	(23)	(1,884)	(2,233)	(128)	(81)	(27)	(4,376)
Other (b)	-	-	-	-	-	-	(827)	(3,938)	(4,765)
Exchange variation	-	-	(638)	(1)	(533)	(5)	(140)	(3,033)	(4,350)
Transfers	-	81	3,179	56,792	1,678	1,237	(62,967)	-	-
Balances at 12.31.2025	18,378	22,597	28,036	217,733	7,683	6,120	22,380	26,298	349,225
Acquisitions	**-**	**-**	**9**	**8**	**66**	**90**	**15,832**	**-**	**16,005**
Write-offs	**(7)**	**(2)**	**(53)**	**(701)**	**(18)**	**(4)**	**-**	**-**	**(785)**
Exchange variation	**-**	**-**	**(355)**	**-**	**(292)**	**(1)**	**-**	**(1,313)**	**(1,961)**
Transfers	**-**	**-**	**1,913**	**5,102**	**318**	**132**	**(7,465)**	**-**	**-**
Balances at 6.30.2026	**18,371**	**22,595**	**29,550**	**222,142**	**7,757**	**6,337**	**30,747**	**24,985**	**362,484**

Accumulated depreciation	Land	Buildings	Improvements and facilities	Machinery and equipment	Furniture and fixtures	IT equipment	Construction in progress	Right of use	Total
Balances at 12.31.2024	-	(8,657)	(7,947)	(66,662)	(4,523)	(3,787)	-	(4,120)	(95,696)
Depreciation	-	(276)	(1,225)	(9,856)	(1,786)	(489)	-	(3,332)	(16,964)
Write-offs	-	-	2	1,422	1,873	116	-	-	3,413
Other (b)	-	-	-	-	-	-	-	694	694
Exchange variation	-	-	114	(2)	322	10	-	9	453
Balances at **12.31.2025**	-	(8,933)	(9,056)	(75,098)	(4,114)	(4,150)	-		0)
Depreciation	**-**	**(134)**	**(642)**	**(6,236)**	**(789)**	**(301)**	**-**	**(1,388)**	**(9,490)**
Write-offs	**-**	**1**	**6**	**696**	**7**	**4**	**-**	**-**	**714**
Exchange variation	**-**	**-**	**86**	**-**	**151**	**-**	**-**	**(17)**	**220**
Balances at 6.30.2026	**-**	**(9,066)**	**(9,606)**	**(80,638)**	**(4,745)**	**(4,447)**	**-**	**(8,154)**	**(116,656)**

(Amounts in thousands of reais, unless otherwise stated)

Property, plant and equipment, net									
Balances at 12.31.2024	18,378	13,859	17,545	96,084	4,016	1,148	49,729	26,594	227,353
Balances at 12.31.2025	18,378	13,664	18,980	142,635	3,569	1,970	22,380	19,549	241,125
Balances at 6.30.2026	**18,371**	**13,529**	**19,944**	**141,504**	**3,012**	**1,890**	**30,747**	**16,831**	**245,828**
Average rate	**-**	**2.63%**	**3.30%**	**6.90%**	**10%**	**20%**	**-**	**13,95%**	
Average useful life (in years)	**-**	**50.00**	**32.00**	**25.00**	**10.00**	**5.00**	**-**	**7.16**	

a) In April 2025, the lease agreement of Unicasa North America, LLC was remeasured.

b) Refers to the termination, in the fourth quarter of 2025, of the lease agreement entered into in April 2025 by Unicasa North America, LLC, which was originally set to mature in 2030. This transaction did not impact cash flow; it was solely a movement between Assets and Liabilities, as disclosed in Note 16.

13. Intangible assets

Intangible assets with a defined life are measured at cost, less amortization accrued over the economic useful life and evaluated for impairment whenever there is indication of loss of economic value of the asset. The amortization period and method for an intangible asset with defined life are reviewed at least at the end of each fiscal year. The amortization of these intangible assets is recognized in the statement of operations.

Parent Company

	Software	Trademarks and patents	Intangible assets in progress	Total
Balances at 12.31.2024	1,156	162	1,462	2,780
Acquisitions	-	52	540	592
Transfer	1,272	-	(1,272)	-
Amortization	(494)	(32)	-	(526)
Balances at 12.31.2025	1,934	182	730	2,846
Acquisitions	**-**	**7**	**685**	**692**
Amortization	**(291)**	**(18)**	**-**	**(309)**
Balances at 6.30.2026	**1,643**	**171**	**1,415**	**3,229**

Consolidated

	Software	Trademarks and patents	Commercial goodwill	Intangible assets in progress	Total
Balances at 12.31.2024	1,156	162	2,305	1,462	5,085
Acquisitions	-	52	-	540	592
Write-off (a)	-	-	(2,689)	-	(2,689)
Write-off - amortization	-	-	1,174	-	1,174
Transfer	1,272	-	-	(1,272)	-
Amortization	(494)	(32)	(460)	-	(986)
Exchange variation	-	-	(330)	-	(330)
Balances at 12.31.2025	1,934	182	-	730	2,846
Acquisitions	**-**	**7**	**-**	**685**	**692**
Amortization	**(291)**	**(18)**	**-**	**-**	**(309)**
Balances at 6.30.2026	**1,643**	**171**	**-**	**1,415**	**3,229**
Average rate	**20%**	**10%**	**21.81%**		
Average useful life (in years)	**5.00**	**10.00**	**4.58**		

a) Refers to the closure of the Unicasa North America store.

(Amounts in thousands of reais, unless otherwise stated)

14. Income tax and social contribution

Income and social contribution taxes are calculated based on the tax rate in effect. Current and deferred taxes are recognized in profit or loss for the period.

The breakdown of income tax and social contribution in the periods ended June 30, 2026 and 2025 is summarized below:

	Parent Company		Consolidated	
	6/30/2026	6/30/2025	**6/30/2026**	6/30/2025
Deferred income tax and social contribution:				
Related to recording and reversal of temporary differences and tax losses	**5,705**	1,754	**5,705**	**2,753**
Income tax and social contribution benefit (expense) under profit or loss	**5,705**	1,754	**5,705**	**2,753**

The reconciliation of tax expense with the result of the multiplication of taxable income with the local tax rate in the periods ended June 30, 2026 and 2025 is as follows:

	Parent Company		Consolidated	
	6/30/2026	**6/30/2025**	**6/30/2026**	**6/30/2025**
Book loss before taxes	**(17,979)**	(9,373)	**(17,979)**	(10,372)
Tax rate of 34%	**6,113**	3,187	**6,113**	3,526
Non-deductible expenses	**(1)**	(13)	**(1)**	(13)
Rate adjustments abroad	**-**	-	**(205)**	(552)
Deferred income tax and social contribution on unrecognized losses in subsidiaries	**-**	-	**(856)**	(862)
Equity income (loss)	**(1,072)**	(2,224)	**-**	-
Inflation adjustment in Selic lawsuits	**31**	257	**31**	257
Presumed ICMS credit	**-**	199	**-**	199
Exclusion of inflation on income from investments	**634**	359	**634**	359
Other temporary expenses	**-**	(11)	**(11)**	(161)
Income tax and social contribution benefit under profit or loss	**5,705**	1,754	**5,705**	2,753
Effective rate	**-32%**	-19%	**-32%**	-27%

(Amounts in thousands of reais, unless otherwise stated)

14.1 Deferred income tax and social contribution

Deferred income tax and social contribution on June 30, 2026 and December 31, 2025 are as follows:

Parent Company	**Balance Sheet**		**Profit/Loss**	
Temporary differences - assets	**6/30/2026**	12/31/2025	**6/30/2026**	6/30/2025
Allowance for doubtful accounts	**2,293**	2,053	**240**	144
Provision for inventory losses	**841**	994	**(153)**	231
Provisions for losses with sureties	**44**	44	**-**	-
Provision for tax, civil and labor risks	**1,988**	2,065	**(77)**	(24)
Present value adjustment	**397**	427	**(30)**	169
Sundry provisions	**399**	608	**(209)**	825
Tax losses to be offset	**11,744**	4,518	**7,226**	972
	17,706	10,709	**6,997**	2,317
Temporary differences - liabilities				
Depreciation of useful/tax life	**(11,300)**	(10,008)	**(1,292)**	(563)
Income tax and social contribution benefit (expense)			**5,705**	1,754
Tax assets (liabilities)	**6,406**	701		

Consolidated	**Balance Sheet**		**Profit/Loss**	
Temporary differences - assets	**6/30/2026**	12/31/2025	**6/30/2026**	**6/30/2025**
Allowance for doubtful accounts	**2,293**	2,053	**240**	144
Provision for inventory losses	**841**	994	**(153)**	231
Provisions for losses with sureties	**44**	44	**-**	-
Provision for tax, civil and labor risks	**1,988**	2,065	**(77)**	(24)
Present value adjustment	**397**	427	**(30)**	169
Sundry provisions	**399**	608	**(209)**	825
Tax losses to be offset	**17,345**	10,529	**7,226**	1,971
			6,997	3,316
Temporary differences - liabilities				
Depreciation of useful/tax life	**23,307**	16,720	**(1,292)**	(563)
Income tax and social contribution benefit	**(11,300)**	(10,008)	**5,705**	2,753
Tax assets (liabilities)	**12,007**	6,712		

The Company and its subsidiaries have total tax losses to be offset against future taxable income of the company in which they were generated.

Estimated recovery of tax credits on income tax and social contribution losses was based on projections of taxable income that took into consideration diverse financial and business assumptions considered at the end of the period, such as annual growth rate and long-term economic and financial projections. Consequently, such estimates may not materialize in the future considering the uncertainties inherent to these provisions. The Company did not identify uncertainties regarding the recoverability of deferred tax assets recognized in the period ended June 30, 2026.

Due to the limited opportunities to use the income tax losses and social contribution tax loss carryforwards of a subsidiary in Brazil, the Company did not recognize a portion of tax assets amounting to R$5,924 (R$5,912 as of December 31, 2025), which do not have an expiration date.

As of June 30, 2026, the Company did not record an amount of R$5,630 related to the portion of tax loss carryforward of its subsidiary in the United States (R$847 as of June 30, 2025).

Unrecorded tax assets do not have an expiration date.

(Amounts in thousands of reais, unless otherwise stated)

15. Loans and financing

Loans and financing are presented by the amounts under agreement, plus charges agreed that include interest rates. After initial recognition, they are measured at amortized cost using the effective tax rate method.

	Parent Company/Consolidated								
				2026			2025		
	Index	Interest rate (p.a.)	Due on	Current	Non-current	Total	Current	Non-current	Total
Domestic currency									
Bank loans -FINEP	TR +	3.30%	Oct/33	**8,648**	**52,980**	**61,628**	9,690	56,154	65,844
Book-entry Commercial Note	IPCA+	12.01%	Aug/44	**521**	**24,165**	**24,686**	486	23,473	23,959
Banco Safra	-	5.50%	Oct/30	**6,230**	**29,155**	**35,385**	1,872	33,529	35,401
BRDE	IPCA+	4.00%	Dec/30	**1,297**	**8,679**	**9,976**	30	9,921	9,951
				16,696	**114,979**	**131,675**	12,078	123,077	135,155

As of June 30, 2026, the Company has the following types of guarantees in place: a) letter of guarantee – FINEP and BRDE; b) fiduciary sale agreement – Book-Entry Commercial Note; c) Suretyship – Banco Safra.

Loans and financing will fall due as follows, by maturity year:

Maturities	2026	2027	2028	2029	2030	2031	2032 to 2044	Total
FINEP	4,392	8,512	8,512	8,512	8,512	8,512	14,676	61,628
Book-entry Commercial Note	294	468	524	587	657	736	21,420	24,686
Banco Safra	1,856	8,747	8,747	8,747	7,288	-	-	35,385
BRDE	47	2,500	2,500	2,500	2,429	-	-	9,976
Total	**6,589**	**20,227**	**20,283**	**20,346**	**18,886**	**9,248**	**36,096**	**131,675**

The changes in the Company's loans are detailed below:

	FINEP	Commercial note	Banco Safra	BRDE	Total
Balance on December 31, 2024	49,248	23,160	-	-	72,408
New loans	16,775	-	34,987	9,920	61,682
Payment of installments	(1,980)	(354)	-	-	(2,334)
Payment of interest	(1,560)	(2,768)	-	-	(4,328)
Provision for interest	3,361	3,921	414	31	7,727
Balance on December 31, 2025	65,844	23,959	35,401	9,951	135,155
Payment of installments	(4,256)	(198)	-	-	(4,454)
Payment of interest	(1,697)	(1,412)	(968)	(480)	(4,557)
Provision for interest	1,737	2,337	952	505	5,531
Balance on June 30, 2026	**61,628**	**24,686**	**35,385**	**9,976**	**131,675**

On June 30, 2026, the company informs that all covenants of the financing agreements have been fulfilled.

16. Leases payable

On the start date of the agreement, the Company evaluates if the agreement is or contains a lease, that is, if the agreement transfers the right to control the use of an identified asset for a certain period.

The Company applies a single approach for recognizing and measuring all the leases, except for lease agreements whose term is 12 months, and leases of low-value assets.

(Amounts in thousands of reais, unless otherwise stated)

The Company has lease agreements for stores, entered into with third parties, which are being classified as lease.

Discount rates that express the time for realizing the rights of use were obtained based on the main inflation indices in the market and the estimated lending rate, if the object of the lease is obtained through similar terms and scenarios.

The following table shows the current rate, maturity and term of the agreement.

Property rental agreement	Maturity	Duration	Average rate (p.a.)
Dell Anno Miami, LLC	12/31/2029	7 years	3.85%
Dell Anno NYC, LLC	09/30/2033	10 years	4.46%

Changes in lease liabilities are as follows:

	Consolidated
Balance on 12/31/2024	27,699
Payment of lease	(2,140)
Payment of interest	(1,028)
Remeasurement (a)	2,582
Write-off (b)	(3,065)
Exchange variation	(3,192)
Balance on 12/31/2025	20,856
Payment of lease	**(944)**
Payment of interest	**(403)**
Exchange variation	**(1,403)**
Balance on 6/30/2026	**18,106**
Current	**3,531**
Non-current	**14,575**

a) In April 2025, the lease agreement of Unicasa North America, LLC was remeasured.

b) Refers to the termination, in the fourth quarter of 2025, of the lease agreement entered into in April 2025 by Unicasa North America, LLC, which was originally set to mature in 2030.

Contractual payments will fall due as follows, by maturity year:

Maturity	2026	2027	2028	2029	2030	2031 to 2033	Total
Dell Anno Miami, LLC	731	1,456	1,737	1,892	-	-	5,816
Dell Anno NYC, LLC	639	1,361	1,480	1,604	1,728	5,478	12,290
Total	**1,370**	**2,817**	**3,217**	**3,496**	**1,728**	**5,478**	**18,106**

17. Provisions

The Company and its subsidiaries are parties to administrative proceedings, as well as labor, tax and civil lawsuits resulting from the normal course of their operations.

The Company periodically reviews its contingencies through its legal department and its external legal advisors and classifies their likelihood of loss as: *(i)* Probable, *(ii)* Possible and *(iii)* Remote.

(Amounts in thousands of reais, unless otherwise stated)

a. Provision for labor, tax and civil risks

The Company is a defendant in certain labor and civil lawsuits. The estimated loss was provisioned based on the opinion of its legal counsel, in an amount considered sufficient by the Management to cover probable losses that may arise from unfavorable court decisions. The provision is broken down as follows:

	Parent Company and Consolidated	
	6/30/2026	12/31/2025
Provision for labor risks	**117**	240
Provision for civil risks	**5,729**	5,833
	5,846	6,073

Labor – the Company is party to labor lawsuits basically related to overtime pay and the related payroll charges, premiums for unhealthy and hazardous work, equal pay, and the inclusion of certain amounts into employee compensation.

Civil – the Company is party to civil lawsuits involving store owners and end consumers, in which the Company may be considered jointly and severally liable.

The Company is party to labor, tax and civil lawsuits, involving risk of loss classified by the management as possible, based on an assessment by its legal advisors, for which no provision was recorded. The lawsuits classified as possible loss are shown below:

	Parent Company and Consolidated	
	6/30/2026	12/31/2025
Labor lawsuits	**1,426**	1,126
Tax lawsuits	**4,424**	4,300
Civil lawsuits	**3,948**	4,564
Total	**9,798**	9,990

Civil: Civil lawsuits assessed by the management jointly with its legal advisors as having possible chances of loss refer to lawsuits involving storeowners and end consumers.

Tax: The tax lawsuit assessed by the management jointly with its legal advisors as having possible chances of loss refers to:

INSS: The Company is contesting a tax-deficiency notice issued by the Federal Revenue Service of Brazil, relating to its inclusion as jointly and severally liable for third-party tax liabilities. A decision on the matter is pending before the Administrative Council of Tax Resources (CARF). The amount involved is R$4,424.

Labor: The labor lawsuits assessed by the management jointly with its legal advisors as having possible chances of loss refer to actions filed by former employees of the Company.

(Amounts in thousands of reais, unless otherwise stated)

The changes in provision for labor and civil risks are as follows:

	Parent Company and Consolidated	
	6/30/2026	12/31/2025
Balance at beginning of year	**6,073**	4,178
Additions	**236**	2,186
Recoveries / realizations	**(463)**	(291)
Balance at end of year	**5,846**	6,073

18. Contractual obligations

Amounts received early from exclusive resellers for the future supply of goods.

	Parent Company		Consolidated	
	6/30/2026	12/31/2025	**6/30/2026**	12/31/2025
Contractual liabilities	**54,178**	38,675	**69,192**	50,819
Total	**54,178**	38,675	**69,192**	50,819

19. Other liabilities

	Parent Company		Consolidated	
	6/30/2026	12/31/2025	**6/30/2026**	12/31/2025
Other liabilities – current:				
Other provisions (a)	**281**	698	**595**	1,325
Leases (b)	**367**	431	**367**	431
Other liabilities	**875**	2,084	**966**	2,167
	1,523	3,213	**1,928**	3,923
Other liabilities – non-current:				
Other provisions (a)	**155**	661	**155**	661
Leases (b)	**809**	522	**809**	522
	964	1,183	**964**	1,183

a) Consists of provisions for payroll and lawyers' fees.

b) In the context of application of CPC 06 (R2), the Company analyzed its portfolio of agreements and these were classified under the exemption envisaged by the pronouncement since it is a low-value asset. In the year, the Company recognized expense of R$249 (R$514 on December 31, 2025).

20. Shareholders' equity

a. Capital stock

The capital stock of the Company is R$147,000 on June 30, 2026 and December 31, 2025, divided into 66,086,364 registered common shares without par value.

(Amounts in thousands of reais, unless otherwise stated)

The following is the shareholding structure of the Company:

Shareholder	6/30/2026		12/31/2024	
	Common shares	%	Common shares	%
Alexandre Grendene Bartelle (a)	34,377,765	51.94%	27,569,065	41.72%
Kelly Zietolie	598,116	0.91%	598,116	0.91%
Camila Zietolie	2,144,636	3.25%	2,144,636	3.25%
Isabela Zietolie	2,144,636	3.25%	2,144,636	3.25%
Laura Zietolie	2,144,636	3.25%	2,144,636	3.25%
Renata Vendruscolo Zietolie	2,144,637	3.25%	2,144,637	3.25%
Members of Management	832,200	1.26%	832,200	1.26%
Treasury shares	-	-	-	-
Free Float	21,699,738	32.84%	28,508,438	43.14%
Total	**66,086,364**	**100%**	**66,086,364**	**100%**

a) As disclosed in the material fact notice released on June 1, 2026, Mr. Alexandre Grendene Bartelle now holds thirty-four million, three hundred twenty-three thousand, one hundred sixty-five (34,323,165) common, book-entry, no-par value shares issued by the Company, which represent fifty-one point nine, three, six, eight percent (51.9368%) of the Company's total capital stock.

a. Profit retention and reserves

Legal reserve

Established based on 5% of the net income for the year, limited to 20% of the paid-in capital stock. On June 30, 2026, the balance in the reserve is R$5,966.

Retained profits

The retained profits reserve was recorded in accordance with Article 196 of Federal Law No. 6,404/76, with the purpose of ensuring investments in property, plant and equipment, increases in working capital, and plans for expanding the company's network. This reserve is constituted from the adjusted net income for the fiscal year, after deducting the mandatory minimum dividends, and its maximum limit, when combined with the legal reserve, may not exceed the total capital stock. Retained profits as of June 30, 2026 amounted to R$26,217.

According to article 199 of Federal Law No. 6,404/76, the balance of this reserve, combined with other profit reserves, must not exceed the Company's capital stock.

b. Other comprehensive income

Corresponds to the cumulative effect of exchange translation of functional currency to the original currency of the quarterly information of the foreign subsidiary, calculated on the company's investments abroad, assessed using the equity method. This cumulative effect will be reverted to profit or loss for the period as gain or loss upon the sale or write-off of the investment.

c. Dividends and interest on equity

According to the bylaws, minimum mandatory dividend is calculated at 25% of net income from the year after the allocation to reserves established by law.

d. Earnings per share

As required by IAS 33/CPC 41 – Earnings per share, the tables below recognize profit to amounts used to calculate basic earnings per share.

Basic earnings per share

For periods ended June 30, 2026 and 2025, the Company registered basic earnings per share, calculated by dividing the net income from the period by the weighted average of outstanding shares, as shown below:

	Parent Company and Consolidated	
	6/30/2026	6/30/2025
(Loss) net income for the period	**(12,274)**	**(7,619)**
Weighted average of outstanding common shares (in thousands)	**66,086**	**66,086**
Earnings / (loss) per share – basic (R$)	**(0.18573)**	**(0.11529)**

Diluted earnings per share

The Company did not present the calculation of diluted earnings per share as required by IAS 33/CPC 41 – Earnings per share because there are no potential common shares for dilution or other convertible instruments that can cause dilution of earnings per share, and hence the basic and diluted earnings per share are the same.

21. Net revenue from sales

Revenue is recognized in profit or loss upon the fulfilment of performance with resellers at the moment determined by the transfer of ownership of the products. Sales are made at sight, in the form of prepayments or in installments, and are financed with the Company's own funds.

Net revenue from sales is broken down as follows:

	Parent Company			
	4/1/2026 to 6/30/2026	**1/1/2026 to 6/30/2026**	4/1/2025 to 6/30/2025	1/1/2025 to 6/30/2025
Gross revenue from sales	**64,354**	**111,804**	74,211	124,107
IPI on sales	**(1,806)**	**(3,115)**	(1,886)	(3,222)
Gross revenue from sales (-) IPI	**62,548**	**108,689**	72,325	120,885
ICMS on sales	**(6,186)**	**(10,640)**	(6,407)	(10,890)
Other taxes on sales (PIS/COFINS)	**(4,598)**	**(7,959)**	(4,852)	(8,270)
Sales returns	**(31)**	**(119)**	(56)	(246)
Present value adjustment (AVP) (gross revenue)	**(756)**	**(1,000)**	(1,066)	(1,588)
Net revenue	**50,977**	**88,971**	59,944	99,891

(Amounts in thousands of reais, unless otherwise stated)

	Consolidated			
	4/1/2026 to 6/30/2026	**1/1/2026 to 6/30/2026**	4/1/2025 to 6/30/2025	1/1/2025 to 6/30/2025
Gross revenue from sales	**67,972**	**118,377**	77,881	130,871
IPI on sales	**(1,806)**	**(3,115)**	(1,886)	(3,222)
Gross revenue from sales (-) IPI	**66,166**	**115,262**	75,995	127,649
ICMS on sales	**(6,186)**	**(10,640)**	(6,407)	(10,890)
Other taxes on sales (PIS/COFINS)	**(4,598)**	**(7,959)**	(4,852)	(8,270)
Sales returns	**(31)**	**(119)**	(56)	(246)
Present value adjustment (AVP) (gross revenue)	**(756)**	**(1,000)**	(1,066)	(1,588)
Net revenue	**54,595**	**95,544**	63,614	106,655

(Amounts in thousands of reais, unless otherwise stated)

22. Expenses by function and nature

	Parent Company			
	4/1/2026 to 6/30/2026	**1/1/2026 to 6/30/2026**	4/1/2025 to 6/30/2025	1/1/2025 to 6/30/2025
Expenses by function:				
Cost of goods and products sold	**(39,594)**	**(69,544)**	(42,061)	(71,526)
Selling expenses	**(11,938)**	**(23,205)**	(11,640)	(21,711)
Administrative expenses	**(6,101)**	**(11,176)**	(5,070)	(9,521)
	(57,633)	**(103,925)**	(58,771)	(102,758)
Expenses by nature:				
Input expenses	**(24,866)**	**(41,669)**	(28,279)	(45,836)
Personnel expenses	**(16,964)**	**(33,049)**	(15,615)	(29,586)
Third-party service expenses	**(4,047)**	**(8,274)**	(4,199)	(7,675)
Expenses with civil lawsuits	**(955)**	**(1,797)**	(85)	(357)
Depreciation and amortization expenses	**(3,766)**	**(7,496)**	(2,770)	(5,406)
Advertising expenses	**(1,862)**	**(3,252)**	(2,393)	(4,297)
(Expenses with) / Reversal of provisions	**(562)**	**888**	(1,413)	(1,229)
Travel expenses	**(1,722)**	**(2,569)**	(1,366)	(2,107)
Electric power expenses	**(1,181)**	**(2,211)**	(965)	(1,887)
Commission expenses	**(91)**	**(172)**	(368)	(747)
Other expenses	**(1,617)**	**(4,324)**	(1,318)	(3,631)
	(57,633)	**(103,925)**	(58,771)	(102,758)

	Consolidated			
	4/1/2026 to 6/30/2026	**1/1/2026 to 6/30/2026**	4/1/2025 to 6/30/2025	1/1/2025 to 6/30/2025
Expenses by function:				
Cost of goods and products sold	**(40,225)**	**(71,135)**	(44,023)	(75,294)
Selling expenses	**(16,167)**	**(31,502)**	(17,147)	(32,129)
Administrative expenses	**(6,101)**	**(11,176)**	(5,070)	(9,521)
	(62,493)	**(113,813)**	(66,240)	(116,944)
Expenses by nature:				
Input expenses	**(25,458)**	**(42,634)**	(28,743)	(46,738)
Personnel expenses	**(18,394)**	**(35,704)**	(17,800)	(33,758)
Third-party service expenses	**(5,044)**	**(10,711)**	(5,926)	(11,054)
Expenses with civil lawsuits	**(955)**	**(1,797)**	(85)	(357)
Depreciation and amortization expenses	**(4,900)**	**(9,806)**	(4,350)	(8,537)
Advertising expenses	**(1,934)**	**(3,334)**	(2,588)	(4,668)
(Expenses with) / Reversal of provisions	**(399)**	**1,165**	(1,649)	(1,440)
Travel expenses	**(1,761)**	**(2,645)**	(1,400)	(2,170)
Electric power expenses	**(1,202)**	**(2,264)**	(1,004)	(1,961)
Commission expenses	**(335)**	**(707)**	(560)	(1,125)
Other expenses	**(2,111)**	**(5,376)**	(2,135)	(5,136)
	(62,493)	**(113,813)**	(66,240)	(116,944)

(Amounts in thousands of reais, unless otherwise stated)

23. Other operating revenues

	Parent Company			
	4/1/2026 to 6/30/2026	**1/1/2026 to 6/30/2026**	4/1/2025 to 6/30/2025	1/1/2025 to 6/30/2025
Bank premium (a)	**74**	**199**	62	161
Gain from sale of property, plant and equipment	**26**	**27**	78	78
Other operating revenues (b)	**381**	**876**	1,353	1,715
Other operating revenues	**481**	**1,102**	1,493	1,954

	Consolidated			
	4/1/2026 to 6/30/2026	**1/1/2026 to 6/30/2026**	4/1/2025 to 6/30/2025	1/1/2025 to 6/30/2025
Bank premium (a)	**74**	**199**	62	161
Gain from sale of property, plant and equipment	**26**	**27**	78	78
Other operating revenues (b)	**601**	**1,098**	1,353	1,715
Other operating revenues	**701**	**1,324**	1,493	1,954

a) Refers to amounts received from financial institution by volume of financing conducted made the network of stores served by the Company.
b) Mainly refers to the following line items: a) R$517 – Presumed ICMS credit on freight; b) R$59 – ICMS credit related to CIAP.

(Amounts in thousands of reais, unless otherwise stated)

24. Financial income (expense)

	Parent Company			
	4/1/2026 to 6/30/2026	**1/1/2026 to 6/30/2026**	4/1/2025 to 6/30/2025	1/1/2025 to 6/30/2025
Financial expenses:				
IOF charge and bank fees	**(19)**	**(72)**	(52)	(85)
Interest on financing	**(3,071)**	**(5,531)**	(1,989)	(3,765)
Exchange variation expenses	**(425)**	**(1,396)**	(1,948)	(3,500)
Present value adjustment (AVP)	**(701)**	**(1,075)**	(978)	(1,089)
Discounts granted	**(1)**	**(3)**	(87)	(87)
Other financial expenses	**(200)**	**(365)**	(131)	(250)
	(4,417)	**(8,442)**	(5,185)	(8,776)
Financial income				
Interest income	**104**	**160**	34	90
Yield from short-term investments	**1,873**	**3,771**	1,241	2,358
Exchange variation income	**439**	**1,024**	895	1,341
Present value adjustment (AVP)	**1,303**	**2,165**	1,546	2,181
Discounts obtained	**77**	**87**	96	103
Other financial income	**151**	**328**	621	813
	3,947	**7,535**	4,433	6,886
Net financial result	**(470)**	**(907)**	(752)	(1,890)

	Parent Company			
	4/1/2026 to 6/30/2026	**1/1/2026 to 6/30/2026**	4/1/2025 to 6/30/2025	1/1/2025 to 6/30/2025
Financial expenses:				
IOF charge and bank fees	**(53)**	**(138)**	(82)	(176)
Interest on financing	**(3,071)**	**(5,531)**	(1,989)	(3,765)
Exchange variation expenses	**(425)**	**(1,396)**	(1,948)	(3,500)
Present value adjustment (AVP)	**(701)**	**(1,075)**	(978)	(1,089)
Discounts granted	**(1)**	**(3)**	(97)	(126)
Other financial expenses	**(200)**	**(365)**	(131)	(250)
	(4,451)	**(8,508)**	(5,225)	(8,906)
Financial income				
Interest income	**105**	**162**	35	92
Yield from short-term investments	**1,873**	**3,771**	1,241	2,358
Exchange variation income	**439**	**1,024**	895	1,341
Present value adjustment (AVP)	**1,303**	**2,165**	1,546	2,181
Discounts obtained	**82**	**92**	98	115
Other financial income	**151**	**328**	621	813
	3,953	**7,542**	4,436	6,900
Net financial result	**(498)**	**(966)**	(789)	(2,006)

(Amounts in thousands of reais, unless otherwise stated)

25. Transactions and balances with related parties

Related-party transactions are those between the Company and its subsidiaries, other companies controlled by shareholders of the Company, key management professionals and other related parties. During the period ended June 30, 2026 and the fiscal year ended December 31, 2025, the Company conducted the following transactions with related parties:

PARENT COMPANY	Nature of operation	Relationship	6/30/2026	12/31/2025
ASSETS			**3,879**	5,698
Trade accounts receivables				
Unicasa Holding, LLC	Sale of furniture	Subsidiary	**3,769**	5,566
Even Construtora e Incorporadora S.A.	Sale of furniture	Controlled by shareholders	**70**	6
Telasul Indústria de Móveis S.A.	Sale of furniture	Controlled by shareholders		120
Individuals	Sale of furniture	Related persons and key management professionals	**40**	6
			24,685	23,959
LIABILITIES				
Loans and financing MK NM Fundo de Investimento Multimercado Private loan – Investment abroad	Commercial note	Controlled by shareholders	**24,685**	23,959
			6/30/2026	6/30/2025
PROFIT OR LOSS			**133**	2,806
Sales revenue				
Unicasa Holding, LLC	Sale of furniture	Subsidiary	**1,876**	4,375
Even Construtora e Incorporadora S.A.	Sale of furniture	Controlled by shareholders	**537**	611
Individuals	Sale of furniture	Related persons and key management professionals	**58**	3
Financing expenses				
MK NM Fundo de Investimento Multimercado Private loan – Investment abroad	Interest - Commercial note	Controlled by shareholders	**(2,338)**	(2,183)

CONSOLIDATED	Nature of operation	Relationship	6/30/2026	12/31/2025
ASSETS			**110**	132
Trade accounts receivables			**70**	6
Even Construtora e Incorporadora S.A.	Sale of furniture	Controlled by shareholders	**-**	120
Telasul Indústria de Móveis S.A.	Sale of furniture	Controlled by shareholders	**40**	6
Individuals	Sale of furniture	Related persons and key management professionals	**24,685**	23,959
LIABILITIES				
Loans and financing MK NM Fundo de Investimento Multimercado Private loan – Investment abroad	Commercial note	Controlled by shareholders	**24,685**	23,959
			6/30/2026	6/30/2025
PROFIT OR LOSS			**(1,743)**	(1,569)
Sales revenue				
Even Construtora e Incorporadora S.A.	Sale of furniture	Controlled by shareholders	**537**	611
Unicasa Comércio de Móveis S.A.	Sale of furniture	Subsidiary		-
Individuals	Sale of furniture	Related persons and key management professionals	**58**	3
Financing expenses				
MK NM Fundo de Investimento Multimercado Private loan – Investment abroad	Interest - Commercial note	Controlled by shareholders	**(2,338)**	(2,183)

(Amounts in thousands of reais, unless otherwise stated)

The transactions involving the Company and its related parties are conducted as agreed by the parties.

There were no guarantees granted or received in relation to any accounts receivable or payable. As a collateral for the Commercial Note, a fiduciary sale agreement was established. All balances will be settled in domestic currency.

Management Compensation

The Company paid its managers (Statutory Board of Executive Officers and Board of Directors) compensation in the amount of R$1,220 in the period ended June 30, 2026 (R$1,954 on June 30, 2025). The Company does not offer to its key personnel compensation benefits in the following categories: (i) post-employment benefits; (ii) long-term benefit; (iii) employment termination benefit; and (iv) share-based compensation.

26. Financial Instruments

The Company determines the classification of its financial assets and liabilities upon their initial recognition in accordance with the business model used to manage the assets and their respective contractual cash flow characteristics, pursuant to CPC 48 / IFRS 9.

The Company's financial instruments measured at their amortized cost are held for the purpose of receiving or paying contractual cash flows, which consist of principal and interest, recorded at their original value less allowance for losses and present value adjustment when applicable. The financial instruments and their outstanding balances on June 30, 2026 and December 31, 2025, are shown below:

	Note	Parent Company		Consolidated	
		6/30/2026	12/31/2025	**6/30/2026**	12/31/2025
Financial assets:					
Cash and cash equivalents	3	**12,173**	36,857	**16,197**	38,944
Financial investments	4	**44,467**	29,173	**44,467**	29,173
Trade accounts receivable	5	**43,354**	43,269	**41,151**	40,334
Loans granted	8	**3,820**	4,555	**3,820**	4,555
Other assets	10	**5,442**	4,830	**13,815**	12,225
Financial liabilities:					
Loans and financing	15	**(131,675)**	(135,155)	**(131,675)**	(135,155)
Leases payable	16	**-**	-	**(18,106)**	(20,856)
Trade accounts payable		**(8,797)**	(7,359)	**(10,464)**	(8,506)
Contractual obligations	18	**(54,178)**	(38,675)	**(69,192)**	(50,819)
Other current and non-current liabilities	19	**(2,487)**	(4,396)	**(2,892)**	(5,106)
Net financial instruments		**(87,881)**	(66,901)	**(112,879)**	(95,211)

27. Risk management

27.1 Operational risk management

The organizational structure governing the Company's risk management processes is based on the principles outlined by the Committee of Sponsoring Organizations of the Treadway Commission (COSO) and adheres to the Institute of Internal Auditors' (IIA) Three Lines Model, especially regarding the workflow for risk identification, evaluation, treatment, and monitoring for both the Company and its subsidiaries.

Thus, the risk management process involves aligning the set objectives with the Company's purpose, values and strategic pillars. It also permeates all of Unicasa's business processes, as every activity performed carries some inherent risk.

Regarding the risk treatment:

- All employees are responsible for managing the risks associated with their activities, forming the Company's first line of defense, as the risk management process is integrated into all business processes;

- The Internal Controls, Risks and Compliance department, which constitutes the second line of defense, coordinates the Company's risk management process by assisting business areas with the methodology for identifying, classifying, evaluating and responding to risks;

- As the third line of defense, the Internal Audit is responsible for independently, impartially and promptly examining and testing the effectiveness and quality of the Company's corporate risk management process, identifying weaknesses and provides recommendations for improvements and adjustments to the process, reporting directly to the Company's Audit Committee.

The Audit Committee, through the organizational structure of the Company's risk management processes, is responsible for ensuring the implementation of the Risk Policy and reporting its findings to the Board of Directors.

27.2 Financial risk management

The Company's operations expose it to financial risks: market risks (including interest and exchange rates and commodity prices), credit and liquidity. The risks of financial instruments are managed through financial positioning strategies and systems to limit exposures, all registered in equity accounts, which are aimed at meeting its operational requirements.

We do not conduct operations with derivative instruments or any other type of operation for speculative purposes.

- **<u>Market risk</u>**

  Market risk is the risk that the fair value of future cash flows of a financial instrument fluctuates due to variations in market prices. Market prices encompass three types of risk: interest rate, exchange, and price, which could be of a commodity, among others. Financial instruments affected by market risks include loans receivable and trade accounts payable.

(Amounts in thousands of reais, unless otherwise stated)

I. <u>Interest rate risk</u>

Interest rate risk is the risk that the fair value of future cash flows of a financial instrument fluctuates due to variations in market interest rates. The Company's exposure to this risk of changes in market interest rates is mainly due to long-term obligations subject to variable interest rates.

To mitigate the interest rate risk of loans payable, the Company adopts the practice of diversifying loans between fixed or variable rates. Income from financial investments, as well as financial expenses arising from Company's loans, are affected by variations in interest rates, such as TR, IPCA and CDI.

II. <u>Exchange risks</u>

<u>Accounts payable and accounts receivable in foreign currency</u>

On June 30, 2026, the Company had balance of accounts receivable from exports equivalent to USD 1,497 (USD1,860 as of December 31, 2025). In the same period, the balance of accounts payable related to exports is USD7 (EUR503 as of December 31, 2025).

The Company's results are susceptible to variations arising from the effects of exchange rate volatility on foreign currency transactions, mainly in export operations. The Company adjusts its structure of costs and selling prices in order to assimilate exchange oscillations.

<u>Sensitivity to exchange rates</u>

In order to verify the sensitivity of indexes of assets and liabilities in foreign currency, with representativeness, two different scenarios were defined to analyze the sensitivity on exchange rate oscillations. This analysis considers depreciation of exchange rate by 25% and 50% over the exchange rate on June 30, 2026. These assumptions were defined based on the Management's expectations for variations in the exchange rate on the maturity dates of respective agreements subject to these risks.

<u>Accounts receivable in foreign currency</u>

Sensitivity scenario	Balance of accounts receivable - USD	Balance of accounts receivable - R$	U.S. dollar rate	Impacts on income before taxation
Probable scenario (book value)	1,497	7,748	5.1760	-
Possible scenario - 25%	1,497	5,811	3.8820	(1,937)
Possible scenario 50%	1,497	3,874	2.5880	(3,874)

<u>Trade payables in foreign currency</u>

Sensitivity scenarios	Balance of accounts receivable - USD	Balance of accounts receivable - R$	U.S. dollar rate	Impacts on income before taxation
Probable scenario (book value)	7	36	5.1760	-
Possible scenario - 25%	7	45	6.4700	(9)
Possible scenario 50%	7	54	7.7640	(18)

III. Commodity price risk

This risk is related to the possibility of oscillation in prices of raw materials and other inputs used in the production process. Since the Company uses commodities as raw material (MDF and MDP boards), its cost of goods sold may be affected by changes in the prices of these materials. To minimize this risk, the Company permanently monitors price oscillations and, as applicable, builds strategic inventories to maintain its business activities.

- **Credit risk**

This risk arises from the possibility of incurring losses due to delinquency of other parties or financial institutions depositing resources or of financial investments. To mitigate these risks, the Company adopts the practice of analyzing financial and equity conditions of its counterparties, as well as defining credit limits and monitoring permanently their outstanding positions. With regard to financial institutions, the Company only carries out operations with low-risk institutions, as evaluated by its Management. For trade accounts receivable, the Company has not recorded allowance for loan losses yet, as mentioned in Note 5.

Accounts receivable

Risk of credit to client is managed by the financial department and is subject to specific procedures, controls and policies established by the Company.

Credit limits are established for all clients based on internal rating criteria. On June 30, 2026, the Company had 25 clients (32 clients on December 31, 2025), representing 50.97% (50.82% on December 31, 2025) of all receivables. These clients operate with several stores in Brazil. No client individually represents more than 10% of the sales. The Company has security interest and monitors its exposure.

The need for a provision for impairment is analyzed every reporting period on an individual basis by clients. Allowance for loan losses is constituted at an amount considered sufficient by Management to cover losses in recovering credits and is based on criteria such as balances of clients with delinquency risk.

Bank deposits

Credit risk on balances with banks and financial institutions is considered low and is managed by the financial department and monitored by executive officers. Surplus funds are invested only in prime financial institutions authorized by the Board of Executive Officers, being monitored in order to minimize risk concentration.

- **Liquidity risk**

Liquidity control is monitored by the Company through the management of its cash flows, to ensure that its funds are available in sufficient amounts to maintain its commitments on schedule. The Company holds balances in financial investments that are redeemable at any moment to cover any gaps between the maturity of its contractual obligations and its cash generation.

(Amounts in thousands of reais, unless otherwise stated)

The table below shows the contractual payments required by the Company's financial liabilities:

Maturities	**2026**	**2027**	**2028**	**2029**	**2030**	**2031**	**2032 to maturity**	**Total**
Bank Loans - FINEP	4,392	8,512	8,512	8,512	8,512	8,512	14,676	61,628
Book-entry Commercial Note	294	468	524	587	657	736	21,420	24,686
Banco Safra	1,856	8,747	8,747	8,747	7,288	-	-	35,385
BRDE	47	2,500	2,500	2,500	2,429	-	-	9,976
Total	**6,589**	**20,227**	**20,283**	**20,346**	**18,886**	**9,248**	**36,096**	**131,675**

- **Capital stock management**

The Company manages its capital structure and adjusts it considering the changes in economic conditions. The capital structure arises from choosing between shareholders' equity (capital injections and retained profits) and loan capital to finance its operations. Management adopts as a financing practice the shareholders' equity generated by its operations, and monitors its debt in such a way as to optimize its cash flows and its present value. There were no changes in goals, policies or processes during the period ended June 30, 2026 and the fiscal year ended December 31, 2025.

The financial leverage ratio is shown below:

	Parent Company		**Consolidated**	
	6/30/2026	12/31/2025	**6/30/2026**	12/31/2025
Loans and financing	**131,675**	135,155	**131,675**	135,155
(-) Cash and cash equivalents	**(12,173)**	(36,857)	**(16,197)**	(38,944)
(-) Financial investments	**(44,467)**	(29,173)	**(44,467)**	(29,173)
Net debt	**75,035**	69,125	**71,011**	67,038
Shareholders' equity	**167,740**	180,413	**167,740**	180,413
Financial leverage ratio	**44.73%**	38.31%	**42.33%**	37.16%

28. Insurance

The Company has insurance policies that were taken based on guidance from specialists, contracted in the market coverages compatible with its size and operation. Coverages were contracted at amounts considered sufficient by management to cover possible losses, considering the nature of its activity and the risks involved in its operations. The main insurance categories are shown below:

Coverage	**Coverage period From**	**To**	**Currency**	**Amount insured**
Fire, Lightning Strike, Explosion and Implosion	2025	2026	BRL	280,050
General civil liability:	2025	2026	BRL	
National				15,000
Foreign products overall	2025	2026	BRL	50,000
Civil liability for management – D&O	2025	2026	BRL	35,000

(Amounts in thousands of reais, unless otherwise stated)

29. Information by segment

The Company’s operations involve the manufacturing and sale of customized furniture. Despite targeting several client segments, the Company’s products are not controlled and managed by the Management (Executive Officers and Board of Directors) as independent segments, and the Company’s results are managed, monitored and evaluated in an integrated manner as one sole operating segment.

Gross revenue is shown below net of IPI, broken down by brand and sales channel:

	Consolidated	
	6/30/2026	6/30/2025
Domestic market:		
Exclusive	**81,183**	83,977
Multibrand	**9,272**	10,191
Unicasa Corporate	**6,313**	6,619
Other revenues	**626**	544
	97,394	101,331
Export market:	**17,868**	26,318
Total gross revenue from sales	**115,262**	127,649

Reports and Declarations / Special Review Report – Unqualified Opinion

Relatório sobre a revisão de informações trimestrais

Aos Administradores e Acionistas
Unicasa Indústria de Móveis S.A.

Introdução

Revisamos as informações contábeis intermediárias, individuais e consolidadas, da Unicasa Indústria de Móveis S.A. ("Companhia"), contidas no Formulário de Informações
Trimestrais (ITR) referente ao trimestre findo em 30 de junho de 2026, que compreendem o balanço patrimonial em 30 de junho de 2026 e as respectivas demonstrações do resultado e do resultado abrangente para os períodos de três e de seis meses findos nessa data e das mutações do patrimônio líquido e dos fluxos de caixa para o período de seis meses findo nessa data, incluindo as notas explicativas.
A administração é responsável pela elaboração das informações contábeis intermediárias individuais e consolidadas de acordo com o Pronunciamento Técnico CPC 21 - "Demonstração Intermediária" e com a norma internacional de contabilidade IAS 34 - Interim Financial Reporting, emitida pelo International Accounting Standards
Board (IASB), assim como pela apresentação dessas informações de forma condizente com as normas expedidas pela Comissão de Valores Mobiliários, aplicáveis à elaboração das Informações Trimestrais (ITR). Nossa responsabilidade é a de expressar uma conclusão sobre essas informações contábeis intermediárias com base em nossa revisão.

Alcance da revisão

Conduzimos nossa revisão de acordo com as normas brasileiras e internacionais de revisão de informações intermediárias (NBC TR 2410 - "Revisão de Informações Intermediárias Executada pelo Auditor da Entidade" e ISRE 2410 - Review of Interim Financial
Information Performed by the Independent Auditor of the Entity, respectivamente).
Uma revisão de informações intermediárias consiste na realização de indagações, principalmente às pessoas responsáveis pelos assuntos financeiros e contábeis e na aplicação de procedimentos analíticos e de outros procedimentos de revisão. O alcance de uma revisão é significativamente menor do que o de uma auditoria conduzida de acordo com as normas
de auditoria e, consequentemente, não nos permitiu obter segurança de que tomamos conhecimento de todos os assuntos significativos que poderiam ser identificados em uma auditoria. Portanto, não expressamos uma opinião de auditoria.

Conclusão

Com base em nossa revisão, não temos conhecimento de nenhum fato que nos leve a
acreditar que as informações contábeis intermediárias individuais e consolidadas incluídas nas informações trimestrais acima referidas não foram elaboradas, em todos os aspectos relevantes, de acordo com o CPC 21 e o IAS 34, aplicáveis à elaboração das Informações Trimestrais (ITR), e apresentadas de forma condizente com as normas expedidas pela Comissão de Valores Mobiliários.Unicasa Indústria de Móveis S.A.

Outros assuntos - Demonstrações do Valor Adicionado

As informações trimestrais acima referidas incluem as Demonstrações do Valor
Adicionado (DVA), individuais e consolidadas, referentes ao período de seis meses findo em 30 de junho de 2026, elaboradas sob a responsabilidade da administração da Companhia e apresentadas como informação suplementar para fins do IAS 34. Essas demonstrações foram submetidas a procedimentos de revisão executados em conjunto com a revisão das informações trimestrais, com o objetivo de concluir se elas estão conciliadas com as informações contábeis intermediárias e registros contábeis, conforme aplicável, e se sua forma e conteúdo estão de acordo com os critérios definidos no Pronunciamento Técnico CPC 09 - "Demonstração do Valor Adicionado". Com base em nossa revisão, não temos conhecimento de nenhum fato que nos leve a acreditar que essas demonstrações do valor adicionado não foram elaboradas, em todos os aspectos relevantes, segundo os critérios definidos nesse Pronunciamento Técnico e de forma consistente em relação às informações contábeis intermediárias individuais e consolidadas tomadas em conjunto.

Porto Alegre, 13 de agosto de 2026

PricewaterhouseCoopers Auditores Independentes Ltda. CRC 2SP000160/F-6

Rafael Biedermann Mariante Contador CRC 1SP243373/O-0

Reports and Declarations / Summarized Report of the Audit Committee (statutory, as provided for in specific CVM Regulation)

The Committee Members present, after examining, discussing and voting on the matters on the Agenda, by unanimous vote and without restrictions, decided on the following:

a) Internal Controls, Risks and Compliance
The Chief Financial and Investor Relations Officer presented to the Committee the progress of the activities of the Company's Internal Controls, Risks and Compliance department.

External Auditors
The External Auditors presented to the Committee their opinion on the Financial Statements of the Second Quarter of the Fiscal Year 2026 and the Key Audit Matters.

Financial Statements
The Audit Committee examined the Financial Statements and Notes prepared by the Company’s Management and reviewed by External Audit for the Second Quarter of the Fiscal Year 2026, affirming that all significant information is registered and is in accordance with applicable regulations.

Conclusion
The Audit Committee of the Company, considering its responsibilities and natural limitations given the scope of its activities, as well as the decisions and responsibilities of other Management bodies of the Company, considers that the Financial Statements present fairly, in all material respects, the Company’s equity and financial position in the Second Quarter of the Fiscal Year 2026.

b) The Committee Members discussed the engagement of the audit firm to provide internal audit services, pursuant to Article 23 of the Novo Mercado Regulations.

Reports and Declarations / Management Declaration on Financial Statements

Management Declaration on Financial Statements

In compliance with item VI, Article 27 of CVM Resolution 80 of March 29, 2022, the Board of Executive Officers of Unicasa Indústria de Móveis S.A. declares that it reviewed, discussed and agreed with the Interim Financial Statements of the Company for the period ended June 30, 2026, authorizing their conclusion on this date.

Bento Gonçalves, August 13, 2026.

Gustavo Dall Onder
Chief Executive Officer

Guilherme Possebon de Oliveira
Chief Financial and Investor Relations Officer

Alexandre Narvaes Figueira
Commercial Officer

Reports and Declarations / Management Declaration on Independent Auditor's Report

Management Declaration on Financial Statements

In compliance with item V, Article 27 of CVM Resolution 80 of March 29, 2022, the Board of Executive Officers of Unicasa Indústria de Móveis S.A. declares that it has reviewed and discussed the content and opinion contained in the independent auditors' report on the Interim Financial Statements of the Company for the period ended June 30, 2026, issued on this date.

The Board of Executive Officers declares that it agrees with the content and opinion contained in the aforementioned independent auditor's report on the Company's Financial Statements.

Bento Gonçalves, August 13, 2026.

Gustavo Dall Onder
Chief Executive Officer

Guilherme Possebon de Oliveira
Chief Financial and Investor Relations Officer

Alexandre Narvaes Figueira
Commercial Officer