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Company Information / Capital Breakdown

Number of Shares (unit)	Current Quarter 6/30/2022
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 6/30/2022	Previous year 12/31/2021
1	Total Assets	297,489	282,932
1.01	Current Assets	130,800	156,979
1.01.01	Cash and Cash Equivalents	17,525	59,208
1.01.02	Financial Investments	22,129	23,961
1.01.02.03	Financial Investments Stated at Amortized Cost	22,129	23,961
1.01.03	Accounts Receivable	32,092	31,228
1.01.03.01	Accounts Receivable from Clients	32,092	31,228
1.01.04	Inventories	39,436	36,607
1.01.06	Recoverable Taxes	10,931	1,708
1.01.06.01	Current Recoverable Taxes	10,931	1,708
1.01.08	Other Current Assets	8,687	4,267
1.01.08.03	Other	8,687	4,267
1.01.08.03.01	Advances and Prepayments	2,179	1,423
1.01.08.03.02	Loans Granted	596	504
1.01.08.03.03	Prepaid Expenses	5,872	2,300
1.01.08.03.04	Other Assets	40	40
1.02	Non-Current Assets	166,689	125,953
1.02.01	Long-Term Assets	26,046	24,076
1.02.01.03	Financial Investments Measured at Amortized Cost	7,916	7,519
1.02.01.04	Accounts Receivable	14,614	13,044
1.02.01.04.01	Trade Receivables	14,614	13,044
1.02.01.07	Deferred Taxes	0	80
1.02.01.07.01	Deferred Income Tax and Social Contribution	0	80
1.02.01.10	Other Non-Current Assets	3,516	3,433
1.02.01.10.01	Non-current Assets for Sale	527	527
1.02.01.10.03	Recoverable Taxes	194	0
1.02.01.10.04	Judicial Deposits	1,194	1,315
1.02.01.10.05	Loans Granted	1,552	1,543
1.02.01.10.06	Other Assets	49	48
1.02.02	Investments	3,669	1,673
1.02.02.01	Equity Interest	3,669	1,673
1.02.02.01	Interest in Subsidiaries	3,649	1,653
1.02.02.01.04	Other Investments	20	20
1.02.03	Property, Plant and Equipment	134,916	97,499
1.02.03.01	Property, Plant and Equipment in Use	67,531	68,588
1.02.03.03	Property, Plant and Equipment in Progress	67,385	28,911
1.02.04	Intangible Assets	2,058	2,705
1.02.04.01	Intangible Assets	2,058	2,705
1.02.04.01.02	Intangible Assets in Use	2,058	2,705

Parent Company Financial Statements / Balance Sheet – Liabilities**(In thousands of R\$)**

Code	Description	Current quarter 6/30/2022	Previous year 12/31/2021
2	Total Liabilities	297,489	282,932
2.01	Current Liabilities	93,489	97,662
2.01.01	Payroll and Related Charges	7,167	4,197
2.01.01.01	Social Charges	945	971
2.01.01.02	Labor Liabilities	6,222	3,226
2.01.02	Trade Payables	7,420	3,758
2.01.02.01	Domestic Suppliers	5,931	3,758
2.01.02.02	Foreign Suppliers	1,489	0
2.01.03	Tax Liabilities	5,744	1,570
2.01.03.01	Federal Tax Liabilities	4,599	1,061
2.01.03.01.01	Income Tax and Social Contribution Payable	3,261	0
2.01.03.01.02	Other Tax and Federal Liabilities	1,338	1,061
2.01.03.02	State Tax Liabilities	1,142	499
2.01.03.03	Municipal Tax Liabilities	3	10
2.01.04	Loans and Financing	5,256	4,863
2.01.04.01	Loans and Financing	5,256	4,863
2.01.05	Other Liabilities	67,556	82,788
2.01.05.02	Other	67,556	82,788
2.01.05.02.01	Dividends and Interest on Equity Payable	0	6,338
2.01.05.02.04	Advances from Clients	62,003	70,649
2.01.05.02.05	Other Current Liabilities	5,553	5,801
2.01.06	Provisions	346	486
2.01.06.02	Other Provisions	346	486
2.01.06.02.04	Provision for Termination of Commercial Relationship with Reseller	346	486
2.02	Non-Current Liabilities	15,498	17,489
2.02.01	Loans and Financing	7,116	9,884
2.02.01.01	Loans and Financing	7,116	9,884
2.02.02	Other Liabilities	1,594	905
2.02.02.02	Other	1,594	905
2.02.02.02.06	Other Non-Current Liabilities	1,594	905
2.02.03	Deferred Taxes	651	0
2.02.03.01	Deferred Income Tax and Social Contribution	651	0
2.02.04	Provisions	6,137	6,700
2.02.04.01	Provisions for Tax, Social Security, Labor and Civil Liabilities	6,137	6,700
2.02.04.01.01	Provisions for Tax Liabilities	772	757
2.02.04.01.02	Provisions for Social Security and Labor Liabilities	794	1,266
2.02.04.01.04	Provisions for Civil Liabilities	4,571	4,677

Parent Company Financial Statements / Balance Sheet – Liabilities

(In thousands of R\$)

Code	Description	Current quarter 6/30/2022	Previous year 12/31/2021
2.03	Equity	188,502	167,781
2.03.01	Paid-in Capital	147,000	147,000
2.03.04	Profit Reserves	20,449	20,449
2.03.04.01	Legal reserve	2,938	2,938
2.03.04.10	Expansion Reserve	17,511	17,511
2.03.05	Retained Earnings/Accumulated Losses	20,626	0
2.03.07	Accumulated Conversion Adjustments	427	332

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ITR – Quarterly Information – June 30, 2022 - UNICASA INDUSTRIA DE MOVEIS S.A.

Version: 1

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

Code	Description	Current year	YTD current year	Same quarter of	YTD previous year
		4/1/2022 to 6/30/2022	1/1/2022 to 6/30/2022	previous year 4/1/2021 to 6/30/2021	1/1/2021 to 6/30/2021
3.01	Income from Sale of Goods and/or Services	57,267	112,614	48,535	90,323
3.02	Cost of Goods Sold and/or Services	-38,103	-75,510	-31,316	-58,364
3.03	Gross Profit	19,164	37,104	17,219	31,959
3.04	Operating Expenses/Income	-14,385	-19,191	-10,757	-19,638
3.04.01	Selling Expenses	-10,042	-17,836	-7,717	-13,627
3.04.02	General and Administrative Expenses	-4,194	-8,993	-3,950	-7,088
3.04.04	Other Operating Income	722	8,408	605	1,256
3.04.05	Other Operating Expenses	-221	-222	-572	-593
3.04.06	Equity Income (Loss)	-650	-548	877	414
3.05	Earnings Before Financial Result and Taxes	4,779	17,913	6,462	12,321
3.06	Financial Result	3,714	5,614	1,389	1,420
3.06.01	Financial Income	5,117	9,219	2,484	3,741
3.06.02	Financial Expenses	-1,403	-3,605	-1,095	-2,321
3.07	Earnings Before Income Taxes	8,493	23,527	7,851	13,741
3.08	Income and Social Contribution Taxes on Income	1,963	-2,901	-2,557	-4,709
3.08.01	Current	-380	-2,170	-1,514	-2,887
3.08.02	Deferred	2,343	-731	-1,043	-1,822
3.09	Net Income (Loss) from Continuing Operations	10,456	20,626	5,294	9,032
3.11	Net Income (Loss) for the Period	10,456	20,626	5,294	9,032
3.99	Earnings per Share - (R\$/Share)				
3.99.01	Basic Earnings per Share				
3.99.01.0	Common	0.15822	0.31211	0.08011	0.13667

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ITR – Quarterly Information – June 30, 2022 - UNICASA INDUSTRIA DE MOVEIS S.A.

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Parent Company Financial Statements / Statement of Comprehensive Income

(In thousands of R\$)

Code	Description	Current year	YTD current year	Same quarter of previous year	YTD previous year
		4/1/2022 to 6/30/2022	1/1/2022 to 6/30/2022	4/1/2021 to 6/30/2021	1/1/2021 to 6/30/2021
4.01	Net Income for the Period	10,456	20,626	5,294	9,032
4.02	Other Comprehensive Income	287	95	62	334
4.02.01	Foreign currency cumulative translation adjustments	287	95	62	334
4.03	Comprehensive Income (Loss) for the Period	10,743	20,721	5,356	9,366

Parent Company Financial Statements / Statement of Cash Flows (Indirect Method)**(In thousands of R\$)**

Code	Description	YTD current year 1/1/2022 to 6/30/2022	YTD previous year 1/1/2021 to 6/30/2021
6.01	Net Cash from Operating Activities	10,042	31,932
6.01.01	Cash Provided by Operations	29,371	17,854
6.01.01.01	Net Income (Loss) for the Period	20,626	9,032
6.01.01.02	Depreciation and Amortization	4,983	4,625
6.01.01.03	Exchange Variation – Trade Receivables	78	-382
6.01.01.04	Income Tax and Social Contribution	2,901	4,709
6.01.01.05	Interest on Loans and Financing	879	422
6.01.01.06	Provision for Labor, Tax, Civil and Termination of Commercial Relationship Risks	-703	-347
6.01.01.07	Provision for Obsolescence	349	-31
6.01.01.08	Allowance for Doubtful Accounts	174	303
6.01.01.09	Exchange Variation – Trade Payables	139	0
6.01.01.10	Other Provisions	-756	-626
6.01.01.14	Disposal of Property, Plant and Equipment	153	563
6.01.01.15	Equity Income (Loss)	548	-414
6.01.02	Changes in Assets and Liabilities	-19,329	14,078
6.01.02.01	Trade Receivables	-2,686	679
6.01.02.02	Inventories	-3,177	-8,089
6.01.02.03	Taxes Recoverable	-9,360	-176
6.01.02.05	Loans Granted	-101	190
6.01.02.08	Other Current and Non-Current Assets	-4,208	-468
6.01.02.09	Non-Current Assets Held for Sale	0	-527
6.01.02.14	Trade Payables	3,523	3,078
6.01.02.15	Advances from Clients	-8,646	20,169
6.01.02.17	Other Current and Non-Current Liabilities	7,609	1,845
6.01.02.18	Payment of Income and Social Contributions Taxes	-1,401	-2,263
6.01.02.19	Payment of Interest on Loans	-882	-360
6.02	Net Cash Provided By (Used In) Investment Activities	-43,015	-28,229
6.02.01	Financial Investments	1,435	-3,069
6.02.02	Capital Payment in Subsidiary	-2,544	0
6.02.04	Acquisition of Property, Plant and Equipment	-41,595	-24,875
6.02.05	Acquisition of Intangible Assets	-311	-285
6.03	Net Cash from Financing Activities	-8,710	3,724
6.03.01	Loans Taken	0	17,000
6.03.04	Payments of Loans	-2,372	0
6.03.05	Payment of Interest on Equity	-6,338	-6,282
6.03.06	Dividends Paid	0	-6,994
6.05	Increase (Decrease) in Cash and Cash Equivalents	-41,683	7,427
6.05.01	Cash and Cash Equivalents at the Beginning of the Period	59,208	45,386
6.05.02	Cash and Cash Equivalents at the End of the Period	17,525	52,813

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Version:
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Parent Company Financial Statements / Statement of Changes in Equity – 1/1/2022 to 6/30/2022

(In thousands of R\$)

Code	Description	Paid-In Capital	Capital Reserves, Options Granted and Treasury Shares	Income Reserve	Retained Earnings or Accumulated Losses	Other Comprehensive Income	Equity
5.01	Opening Balances	147,000	0	20,449	0	332	167,781
5.03	Adjusted Opening Balances	147,000	0	20,449	0	332	167,781
5.05	Total Comprehensive Income (Loss)	0	0	0	20,626	95	20,721
5.05.01	Net Income for the Period	0	0	0	20,626	0	20,626
5.05.02	Other Comprehensive Income (Loss)	0	0	0	0	95	95
5.05.02.04	Translation Adjustments in the Period	0	0	0	0	95	95
5.07	Closing Balances	147,000	0	20,449	20,626	427	188,502

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ITR – Quarterly Information – June 30, 2022 - UNICASA INDUSTRIA DE MOVEIS S.A.

Version:
1

Parent Company Financial Statements / Statement of Changes in Equity– 1/1/2021 to 6/30/2021

(In thousands of R\$)

Code	Description	Paid-In Capital	Capital Reserves, Options Granted and Treasury Shares	Income Reserve	Retained Earnings or Accumulated Losses	Other Comprehensive Income	Equity
5.01	Opening Balances	147,000	0	8,635	0	313	155,948
5.03	Adjusted Opening Balances	147,000	0	8,635	0	313	155,948
5.04	Capital Transactions with Partners	0	0	-6,994	0	0	-6,994
5.04.06	Dividends	0	0	-6,994	0	0	-6,994
5.05	Total Comprehensive Income (Loss)	0	0	0	9,032	21	9,053
5.05.01	Net Income for the Period	0	0	0	9,032	0	9,032
5.05.02	Other Comprehensive Income	0	0	0	0	21	21
5.05.02.04	Translation Adjustments in the Period	0	0	0	0	21	21
5.07	Closing Balances	147,000	0	1,641	9,032	334	158,007

Parent Company Financial Statements / Statement of Value Added**(In thousands of R\$)**

Code	Description	YTD current year 1/1/2022 to 6/30/2022	YTD previous year 1/1/2021 to 6/30/2021
7.01	Income	149,240	115,059
7.01.01	Sales of Goods, Products and Services	141,772	114,653
7.01.02	Other Income	7,642	709
7.01.04	Reversal of/Allowance for Doubtful Accounts	-174	-303
7.02	Inputs Acquired from Third Parties	-91,864	-73,036
7.02.01	Cost of Products Sold and Services Rendered	-70,914	-56,666
7.02.02	Supplies, Electricity, Outsourced Services and Others	-16,527	-13,967
7.02.03	Loss/Recovery of Asset Values	-348	31
7.02.04	Other	-4,075	-2,434
7.03	Gross Value Added	57,376	42,023
7.04	Retentions	-4,983	-4,625
7.04.01	Depreciation, Amortization and Depletion	-4,983	-4,625
7.05	Net Added Value Produced	52,393	37,398
7.06	Added Value from Transfers	8,910	3,039
7.06.01	Equity Income (Loss)	-548	414
7.06.02	Financial Income	9,458	2,625
7.07	Total Value Added to Distribute	61,303	40,437
7.08	Distribution of Added Value	61,303	40,437
7.08.01	Personnel	19,225	13,604
7.08.01.01	Direct Compensation	15,593	11,120
7.08.01.02	Benefits	2,379	1,532
7.08.01.03	F.G.T.S. (Government Severance Fund)	1,253	952
7.08.02	Taxes, Fees and Contributions	19,007	16,250
7.08.02.01	Federal	11,953	11,850
7.08.02.02	State	7,023	4,370
7.08.02.03	Municipal	31	30
7.08.03	Remuneration of Loan Capital	2,445	1,551
7.08.03.01	Interest	879	422
7.08.03.02	Rentals	402	301
7.08.03.03	Other	1,164	828
7.08.04	Remuneration of Own Capital	20,626	9,032
7.08.04.03	Accumulated Losses/Retained Earnings in the Period	20,626	9,032

Consolidated Financial Statements / Balance Sheet – Assets**(In thousands of R\$)**

Code	Description	Current quarter 6/30/2022	Previous year 12/31/2021
1	Total Assets	302,932	288,027
1.01	Current Assets	136,717	160,831
1.01.01	Cash and cash equivalents	21,200	60,250
1.01.02	Financial Investments	22,129	23,961
1.01.02.03	Financial Investments Stated at Amortized Cost	22,129	23,961
1.01.03	Accounts Receivable	32,613	32,222
1.01.03.01	Trade Receivables	32,613	32,222
1.01.04	Inventories	40,584	37,925
1.01.06	Recoverable Taxes	10,940	1,724
1.01.06.01	Current Recoverable Taxes	10,940	1,724
1.01.08	Other Current Assets	9,251	4,749
1.01.08.03	Other	9,251	4,749
1.01.08.03.01	Advances and Prepayments	2,524	1,758
1.01.08.03.02	Loans Granted	596	504
1.01.08.03.03	Prepaid Expenses	6,009	2,365
1.01.08.03.04	Other Assets	122	122
1.02	Non-Current Assets	166,215	127,196
1.02.01	Long-Term Assets	29,201	26,954
1.02.01.03	Financial Investments Measured at Amortized Cost	7,916	7,519
1.02.01.04	Accounts Receivable	14,614	13,044
1.02.01.04.01	Trade Receivables	14,614	13,044
1.02.01.07	Deferred Taxes	1,134	993
1.02.01.07.01	Deferred Income and Social Contribution Taxes	1,134	993
1.02.01.10	Other Non-Current Assets	5,537	5,398
1.02.01.10.01	Non-current Assets for Sale	527	527
1.02.01.10.03	Recoverable Taxes	2,092	1,828
1.02.01.10.04	Judicial Deposits	1,252	1,383
1.02.01.10.05	Loans Granted	1,552	1,543
1.02.01.10.06	Other Assets	114	117
1.02.02	Investments	20	20
1.02.02.01	Ownership Interest	20	20
1.02.02.01.05	Other Investments	20	20
1.02.03	Property, Plant and Equipment	134,936	97,517
1.02.03.01	Property, Plant and Equipment in Use	67,551	68,606
1.02.03.03	Property, Plant and Equipment in Progress	67,385	28,911
1.02.04	Intangible Assets	2,058	2,705
1.02.04.01	Intangible Assets	2,058	2,705
1.02.04.01.02	Intangible Assets in Use	2,058	2,705

Consolidated Financial Statements / Balance Sheet – Liabilities**(In thousands of R\$)**

Code	Description	Current quarter 6/30/2022	Previous year 12/31/2021
2	Total Liabilities	302,932	288,027
2.01	Current Liabilities	98,439	102,264
2.01.01	Payroll and Related Charges	7,167	4,233
2.01.01.01	Payroll Charges	945	981
2.01.01.02	Labor Charges	6,222	3,252
2.01.02	Trade Payables	7,799	5,120
2.01.02.01	Domestic Suppliers	7,799	5,120
2.01.03	Tax Liabilities	5,748	1,571
2.01.03.01	Federal Tax Liabilities	4,602	1,062
2.01.03.01.01	Income and Social Contribution Taxes Payable	3,263	1,062
2.01.03.01.02	Other Tax and Federal Liabilities	1,339	0
2.01.03.02	State Tax Liabilities	1,143	499
2.01.03.03	Municipal Tax Liabilities	3	10
2.01.04	Loans and Financing	5,256	4,863
2.01.04.01	Loans and Financing	5,256	4,863
2.01.05	Other Liabilities	72,123	85,991
2.01.05.02	Other	72,123	85,991
2.01.05.02.01	Dividends and Interest on Equity Payable	0	6,338
2.01.05.02.04	Advances from Clients	66,570	73,817
2.01.05.02.05	Other Current Liabilities	5,553	5,836
2.01.06	Provisions	346	486
2.01.06.02	Other Provisions	346	486
2.01.06.02.04	Provision for Termination of Commercial Agreement	346	486
2.02	Non-Current Liabilities	15,991	17,982
2.02.01	Loans and Financing	7,116	9,884
2.02.01.01	Loans and Financing	7,116	9,884
2.02.02	Other Liabilities	2,738	1,309
2.02.02.02	Other	2,738	1,309
2.02.02.02.03	Tax Liabilities	1,055	404
2.02.02.02.06	Other Non-Current Liabilities	1,683	905
2.02.04	Provisions	6,137	6,789
2.02.04.01	Provisions for Tax, Social Security, Labor and Civil Liabilities	6,137	6,700
2.02.04.01.01	Provisions for Tax Liabilities	772	757
2.02.04.01.02	Provisions for Social Security and Labor Liabilities	794	1,266
2.02.04.01.04	Provisions for Civil Liabilities	4,571	4,677
2.02.04.02	Other Provisions	0	89

Consolidated Financial Statements / Balance Sheet – Liabilities

(In thousands of R\$)

Code	Description	Current quarter 6/30/2022	Previous year 12/31/2021
2.03	Consolidated Equity	188,502	167,781
2.03.01	Paid-in Capital	147,000	147,000
2.03.04	Profit Reserves	20,449	20,449
2.03.04.01	Legal Reserve	2,938	2,938
2.03.04.10	Expansion Reserve	17,511	17,511
2.03.05	Retained Earnings/Accumulated Losses	20,626	0
2.03.07	Accumulated Conversion Adjustments	427	332

(A FREE TRANSLATION OF THE ORIGINAL IN PORTUGUESE)

ITR – Quarterly Information – June 30, 2022 - UNICASA INDUSTRIA DE MOVEIS S.A.

Version:
1

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

Code	Description	Current year	YTD current year	Same quarter of	YTD previous year
		4/1/2022 to 6/30/2022	1/1/2022 to 6/30/2022	previous year 4/1/2021 to 6/30/2021	1/1/2021 to 6/30/2021
3.01	Income from Sale of Goods and/or Services	58,136	116,867	48,222	90,515
3.02	Cost of Goods Sold and/or Services	-39,072	-78,521	-30,702	-57,898
3.03	Gross Profit	19,064	38,346	17,520	32,617
3.04	Operating Expenses/Income	-14,452	-20,761	-11,111	-20,369
3.04.01	Selling Expenses	-10,783	-19,978	-8,572	-15,419
3.04.02	General and administrative expenses	-4,194	-8,993	-3,950	-7,088
3.04.04	Other Operating Income	746	8,432	1,983	2,731
3.04.05	Other Operating Expenses	-221	-222	-572	-593
3.05	Earnings Before Financial Result and Taxes	4,612	17,585	6,409	12,248
3.06	Financial Result	3,752	5,684	1,846	1,897
3.06.01	Financial Income	5,157	9,295	2,944	4,224
3.06.02	Financial Expenses	-1,405	-3,611	-1,098	-2,327
3.07	Earnings Before Income Taxes	8,364	23,269	8,255	14,145
3.08	Income and Social Contribution Taxes on Income	2,092	-2,643	-2,961	-5,113
3.08.01	Current	-386	-2,176	-1,514	-2,887
3.08.02	Deferred	2,478	-467	-1,447	-2,226
3.09	Net Income (Loss) from Continuing Operations	10,456	20,626	5,294	9,032
3.11	Consolidated Losses/Earnings in the Period	10,456	20,626	5,294	9,032
3.11.01	Attributable to Controlling Shareholders	10,456	20,626	5,294	9,032
3.99	Earnings per Share - (R\$/Share)				
3.99.01	Basic Earnings per Share				
3.99.01	Common	0.15822	0.31211	0.08011	0.13667

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ITR – Quarterly Information – June 30, 2022 - UNICASA INDUSTRIA DE MOVEIS S.A.

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Parent Company Financial Statements / Statement of Comprehensive Income

(In thousands of R\$)

Code	Description	Current year	YTD current year	Same quarter of	YTD previous year
		4/1/2022 to 6/30/2022	1/1/2022 to 6/30/2022	previous year 4/1/2021 to 6/30/2021	1/1/2021 to 6/30/2021
4.01	Consolidated Net Income in the Period	10,456	20,626	5,294	9,032
4.02	Other Comprehensive Income (Loss)	287	95	62	334
4.02.01	Foreign currency cumulative translation adjustments	287	95	62	334
4.03	Consolidated Comprehensive Income (Loss) in the Period	10,743	20,721	5,356	9,366
4.03.01	Attributable to Controlling Shareholders	10,743	20,721	5,356	9,366

Consolidated Financial Statements / Statement of Cash Flows (Indirect Method)**(In thousands of R\$)**

Code	Description	YTD current year 1/1/2022 to 6/30/2022	YTD previous year 1/1/2021 to 6/30/2021
6.01	Net Cash from Operating Activities	10,047	32,649
6.01.01	Cash Provided by Operations	28,978	18,764
6.01.01.01	Net Income (Loss) for the Period	20,626	9,032
6.01.01.02	Depreciation and Amortization	4,989	4,631
6.01.01.03	Exchange Variation – Trade Receivables	78	-382
6.01.01.04	Income Tax and Social Contribution	2,643	5,113
6.01.01.05	Interest on Loans and Financing	879	422
6.01.01.06	Provision for Labor, Tax, Civil and Termination of Commercial Relationship Risks	-703	-347
6.01.01.07	Provision for Obsolescence	348	-31
6.01.01.08	Allowance for Doubtful Accounts – Accounts Receivables and Loans Granted	174	303
6.01.01.09	Exchange Variation – Trade Payables	139	0
6.01.01.10	Other Provisions	-348	-540
6.01.01.14	Disposal of Property, Plant and Equipment	153	563
6.01.02	Changes in Assets and Liabilities	-18,931	13,885
6.01.02.01	Accounts Receivable from Clients	-2,213	1,069
6.01.02.02	Inventories	-3,007	-8,098
6.01.02.03	Taxes Recoverable	-9,423	-1,964
6.01.02.05	Loans Granted	-101	190
6.01.02.08	Other Current and Non-Current Assets	-4,276	-305
6.01.02.09	Non-Current Assets Held for Sale	0	-527
6.01.02.14	Trade Payables	2,540	2,895
6.01.02.15	Advances from Clients	-7,247	21,359
6.01.02.17	Other Current and Non-Current Liabilities	7,079	1,889
6.01.02.18	Payment of Income and Social Contribution Taxes	-1,401	-2,263
6.01.02.19	Payment of Interest on Loans	-882	-360
6.02	Net Cash Provided By (Used In) Investment Activities	-40,482	-28,229
6.02.01	Financial Investments	1,435	-3,069
6.02.04	Acquisitions of Property, Plant and Equipment	-41,606	-24,875
6.02.05	Acquisitions of Intangible Assets	-311	-285
6.03	Net Cash from Financing Activities	-8,710	3,724
6.03.01	Loans Taken	0	17,000
6.03.04	Payments of Loans	-2,372	0
6.03.05	Payment of Interest on Equity	-6,338	-6,282
6.03.06	Dividends Paid	0	-6,994
6.04	Exchange Variation on Cash and Cash Equivalents	95	-104
6.05	Increase (Decrease) in Cash and Cash Equivalents	-39,050	8,040
6.05.01	Cash and Cash Equivalents at the Beginning of the Period	60,250	47,584
6.05.02	Cash and Cash Equivalents at the End of the Period	21,200	55,624

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ITR – Quarterly Information – June 30, 2022 - UNICASA INDUSTRIA DE MOVEIS S.A.

Version:
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Consolidated Financial Statements / Statement of Changes in Equity - 1/1/2022 to 6/30/2022

(In thousands of R\$)

Code	Description	Paid-In Capital	Capital Reserves, Options Granted and Treasury Shares	Income Reserve	Retained Earnings or Accumulated Losses	Other Comprehensive Income	Equity	Non-Controlling Interest	Consolidated Equity
5.01	Opening Balances	147,000	0	20,449	0	332	167,781	0	167,781
5.03	Adjusted Opening Balances	147,000	0	20,449	0	332	167,781	0	167,781
5.05	Total Comprehensive Income (Loss)	0	0	0	20,626	95	20,721	0	20,721
5.05.01	Net Income for the Period	0	0	0	20,626	0	20,626	0	20,626
5.05.02	Other Comprehensive Income (Loss)	0	0	0	0	95	95	0	95
5.05.02.04	Translation Adjustments in the Period	0	0	0	0	95	95	0	95
5.07	Closing Balances	147,000	0	20,449	20,626	427	188,502	0	188,502

(A FREE TRANSLATION OF THE ORIGINAL IN PORTUGUESE)

ITR – Quarterly Information – June 30, 2022 - UNICASA INDUSTRIA DE MOVEIS S.A.

Version:
1

Consolidated Financial Statements / Statement of Changes in Equity - 1/1/2021 to 6/30/2021

(In thousands of R\$)

Code	Description	Paid-In Capital	Capital Reserves, Options Granted and Treasury Shares	Income Reserve	Retained Earnings or Accumulated Losses	Other Comprehensive Income	Equity	Non-Controlling Interest	Consolidated Equity
5.01	Opening Balances	147,000	0	8,635	0	313	155,948	0	155,948
5.03	Adjusted Opening Balances	147,000	0	8,635	0	313	155,948	0	155,948
5.04	Capital Transactions with Partners	0	0	-6,994	0	0	-6,994	0	-6,994
5.04.06	Dividends	0	0	-6,994	0	0	-6,994	0	-6,994
5.05	Total Comprehensive Income (Loss)	0	0	0	9,032	21	9,053	0	9,053
5.05.01	Net Income for the Period	0	0	0	9,032	0	9,032	0	9,032
5.05.02	Other Comprehensive Income (Loss)	0	0	0	0	21	21	0	21
5.05.02.04	Translation Adjustments in the Period	0	0	0	0	21	21	0	21
5.07	Closing Balances	147,000	0	1,641	9,032	334	158,007	0	158,007

Consolidated Financial Statements / Statement of Value Added**(In thousands of R\$)**

Code	Description	YTD current year 1/1/2022 to 6/30/2022	YTD previous year 1/1/2021 to 6/30/2021
7.01	Income	153,529	116,776
7.01.01	Sales of Goods, Products and Services	146,037	114,895
7.01.02	Other Income	7,666	2,184
7.01.04	Provision/Reversal of Allowance for Doubtful Accounts	-174	-303
7.02	Inputs acquired from third parties	-94,661	-72,875
7.02.01	Cost of Products Sold and Services Rendered	-71,551	-56,230
7.02.02	Supplies, Electricity, Outsourced Services and Others	-19,379	-14,722
7.02.03	Loss/Recovery of Asset Values	-348	31
7.02.04	Other	-3,383	-1,954
7.03	Gross Value Added	58,868	43,901
7.04	Retentions	-4,989	-4,631
7.04.01	Depreciation, Amortization and Depletion	-4,989	-4,631
7.05	Net Added Value Produced	53,879	39,270
7.06	Added Value from Transfers	9,537	3,131
7.06.02	Financial Income	9,537	3,131
7.07	Total Value Added to Distribute	63,416	42,401
7.08	Distribution of Added Value	63,416	42,401
7.08.01	Personnel	21,220	14,851
7.08.01.01	Direct Compensation	17,521	12,337
7.08.01.02	Benefits	2,445	1,554
7.08.01.03	F.G.T.S. (Government Severance Fund)	1,254	960
7.08.02	Taxes, Fees and Contributions	19,024	16,835
7.08.02.01	Federal	11,963	12,417
7.08.02.02	State	7,028	4,384
7.08.02.03	Municipal	33	34
7.08.03	Remuneration of Loan Capital	2,546	1,683
7.08.03.01	Interest	879	422
7.08.03.02	Rentals	495	425
7.08.03.03	Other	1,172	836
7.08.04	Remuneration of Own Capital	20,626	9,032
7.08.04.03	Retained Earnings/Accumulated Losses for the Period	20,626	9,032

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Ações com Governança
Corporativa Diferenciada **IGC**

Índice de
Ações com Tag Along
Diferenciado **ITAG**

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Bento Gonçalves, Rio Grande do Sul, May 12, 2022. 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 first quarter of 2022 (1Q22). 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 North America, LLC), in thousands of Brazilian reais and in accordance with the International Financial Reporting Standards (IFRS).

Period highlights

- Growth of 38.9% in net revenue;
- R\$13.0 millions of operating income;
- EBTIDA Margin of 26.5% (+7.3 p.p.);
- Net Margin of 17.3% (+8.5 p.p.);
- ROIC UDM of 25.9% (+3.1 p.p. vs 4Q21).

Executive Summary	1Q21	1Q22	Δ
Gross Revenue ex-IPI	52,094	71,972	+38.2%
Net Revenue	42,293	58,731	38.9%
Cost of Goods Sold	(27,196)	(39,449)	+45.1%
Gross Income	15,097	19,282	+27.7%
Gross Margin	35.7%	32.8%	-2.9 p.p.
Selling and Administrative Expenses	(9,985)	(13,994)	+40.2%
Other Revenues and Operating Expenses	727	7,685	+957.1%
Operating Income	5,839	12,973	122.2%
Operating Margin	13.8%	22.1%	+8.3 p.p.
Financial Income (Expenses) Net	51	1,932	+3688.2%
Operating Income before Income Tax and Social Contribution	5,890	14,905	+153.1%
Income Tax and Social Contribution	(2,152)	(4,735)	+120.0%
Net Profit	3,738	10,170	+172.1%
Net Margin	8.8%	17.3%	+8.5 p.p.
EBITDA	8,139	15,535	+90.9%
EBITDA Margin	19.2%	26.5%	+7.3 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,

At the beginning of 2022, the Company recorded its highest revenue for a first quarter since 2012.

We partially delivered two corporate sales that significantly contributed to this growth, one in Brazil and the other in the United States. Thus, the corporate segment grew more than six times and exports increased by approximately 60%.

Average store productivity continues to grow, as a result of our goal to increase store profitability by focusing on exclusive dealers aligned with our strategy. When comparing with 1Q19, the average productivity of stores doubled.

Gross margin in the quarter was reduced due to the increase in corporate sales in the domestic and foreign markets. In addition, we continue to be affected by the imbalance in the supply chain, but the impact has reduced when compared to previous quarters. At the end of this quarter, the Company carried out a new price increase to restore margins, which will have an impact on revenue as of the second quarter.

General and administrative expenses grew by 40%, approximately R\$4 million. Around 30% of this increase is related to variable expenses from export sales and from the corporate segment; 18% is due to the resumption of travel and marketing actions that were previously halted due to the pandemic; 13% is due to the provision for attorneys' fees as a result of the successful recovery of tax credits arising from the proceedings to exclude the ICMS from the PIS/COFINS calculation basis ("PIS/COFINS Proceeding"). In addition to these factors, the expansion of the number of employees and collective bargaining contributed to the increase in expenses. It is important to mention that the increase in staff is due to the employees hired in Brazil to support the American operation and to support our exclusive dealers in the areas of training and support for the preparation and renovation of showrooms, in this regard, it is worth mentioning that last year the Company opened 21 new stores, which increased demand in this area.

In this quarter, the PIS/COFINS Proceeding was finalized on behalf of the Company. As a result, the following results were accounted for: R\$7.2 million of principal amount (from March 2017 to April 2021) under the accounting item of other operating revenues; R\$1.0 million of interest and monetary adjustment on financial revenues; and R\$0.5 million of legal fees, due to the favorable decision, under operating expenses. The effect on the results, net of income tax, was of R\$5.2 million. The use of credit via PER/DCOMP will start after its qualification, granted on April 11, 2022, and may be offset against any federal tax.

On April 27, 2022, at the Board of Directors' Meeting, the Company's adaptation to the new Novo Mercado Regulation (*Regulamento do Novo Mercado*) was concluded. On the occasion, the creation of the Audit Committee, the Ethics Committee and the hiring of the company that will provide the Internal Audit service were approved.

At the Shareholders' Meeting held on April 28, 2022, the payment date of Interest on Shareholders' Equity for the year 2021 was approved for May 26, 2022, as per the Notice to Shareholders disclosed on the same date. In addition, it is worth noting that the Company, pursuant to article 289 of Law 6,404/76, ceased to publish its legal acts in the Official Gazette of the State of Rio Grande do Sul, therefore *Jornal do Comércio* remained the sole vehicle for such publications, in printed and digital formats.

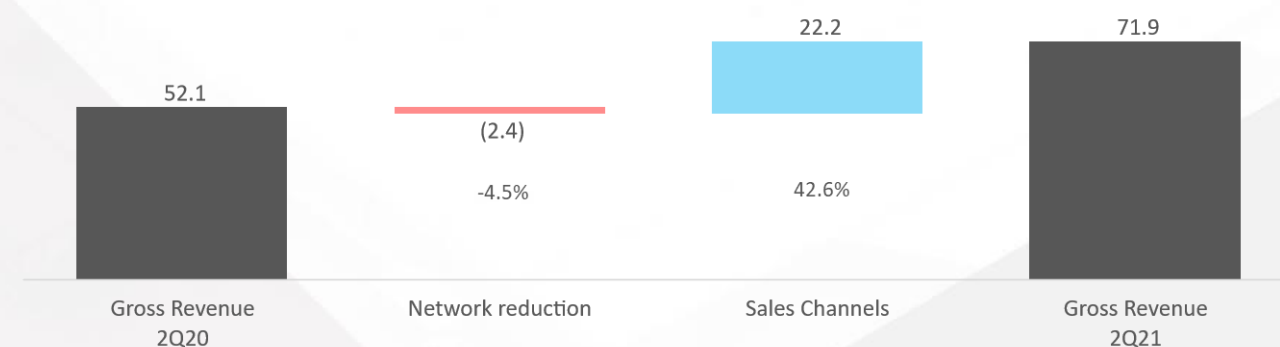
ADJUSTED QUARTER RESULT

Below we present the results for the quarter excluding the effects of the PIS/COFINS Proceeding.

Executive Summary	1Q21	1Q22	Δ	1Q22 Adjusted	Δ vs 1Q21
Gross Revenue ex-IPI	52,094	71,972	+38.2%	71,972	+38.2%
Net Revenue	42,293	58,731	38.9%	58,731	38.9%
Cost of Goods Sold	(27,196)	(39,449)	+45.1%	(39,449)	+45.1%
Gross Income	15,097	19,282	+27.7%	19,282	+27.7%
Gross Margin	35.7%	32.8%	-2.9 p.p.	32.8%	-2.9 p.p.
Selling and Administrative Expenses	(9,985)	(13,994)	+40.2%	(13,504)	+35.2%
Other Revenues and Operating Expenses	727	7,685	+957.1%	533	-26.7%
Operating Income	5,839	12,973	122.2%	6,310	8.1%
Operating Margin	13.8%	22.1%	+8.3 p.p.	10.7%	-3.1 p.p.
Financial Income (Expenses) Net	51	1,932	+3688.2%	923	+1709.0%
Operating Income before Income Tax and Social Contribution	5,890	14,905	+153.1%	7,233	+22.8%
Income Tax and Social Contribution	(2,152)	(4,735)	+120.0%	(2,303)	+7.0%
Net Profit	3,738	10,170	+172.1%	4,930	+31.9%
Net Margin	8.8%	17.3%	+8.5 p.p.	8.4%	-0.4 p.p.
EBITDA	8,139	15,535	+90.9%	8,872	+9.0%
EBITDA Margin	19.2%	26.5%	+7.2 p.p.	15.1%	-4.1 p.p.

SALES PERFORMANCE

Gross revenue in 1Q22 increased 38%, mainly due to the better performance in general by the sales channels, which grew 42.6%. The following chart shows the evolution of revenue between 1Q21 and 1Q22⁽¹⁾:



⁽¹⁾ In million.

The Unicasa Corporate and Export Markets segments are affected by significant oscillations caused by the specific characteristics of the projects sold in the period. The Export Markets segment is also impacted by exchange rate variation.

Dell Anno and Favorita - Exclusive Dealers	1Q21	1Q22	Δ
Gross Revenue. ex-IPI	22,162	27,111	+22.3%
Number of Modules Sold (thousand units)	42.6	38.9	-8.7%
New and Casa Brasileira - Exclusive Dealers	1Q21	1Q22	Δ
Gross Revenue. ex-IPI	15,482	20,048	+29.5%
Number of Modules Sold (thousand units)	53.2	51.4	-3.4%
Multibrands	1Q21	1Q22	Δ
Gross Revenue. ex-IPI	7,726	9,138	+18.3%
Number of Modules Sold (thousand units)	32.5	28.2	-13.2%
Unicasa Corporate	1Q21	1Q22	Δ
Gross Revenue. ex-IPI	1,041	7,470	+617.6%
Number of Modules Sold (thousand units)	3.9	14.6	+274.4%
Export Market	1Q21	1Q22	Δ
Gross Revenue. ex-IPI	4,667	7,425	+59.1%
Number of Modules Sold (thousand units)	7.7	8.1	+5.2%

Consolidated Indicators – Unicasa

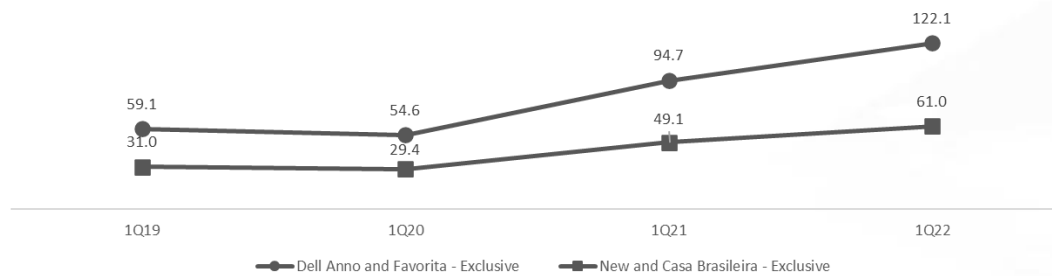
Unicasa Indústria de Móveis	1Q21	1Q22	Δ
Gross Revenue. ex-IPI	52,094	71,972	+38.2%
Number of Modules Sold (thousand units)	140.3	141.3	+0.7%

SALES AND DISTRIBUTION CHANNELS

Period	1Q21	2Q21	3Q21	4Q21	1Q22	Δ⁽¹⁾
Exclusive Stores	198	200	204	203	200	(3)
Dell Anno and Favorita	75	78	78	76	72	(4)
New and Casa Brasileira	107	105	108	109	110	1
Abroad	16	17	18	18	18	-
Multibrand	118	109	106	106	105	(1)
New and Casa Brasileira Multibrand	87	81	78	78	77	(1)
Abroad	31	28	28	28	28	-

(1) Variation compared to 4Q21.

Average productivity in the quarter per Dell Anno and Favorita store was R\$122.1 thousand/month, 28.9% higher than in 1Q21. Average productivity in the quarter per New and Casa Brasileira store was R\$61 thousand/month, 24.2% higher than in 1Q21. The following chart shows historical productivity by quarter.



FINANCIAL PERFORMANCE

Gross Profit and Gross Margin

The sales mix in this quarter was the main factor for the gross margin reduction by 2.9 pp. Revenue from the corporate segment was more than six times higher than in 1Q21 and, in the export segment, the Company completed the delivery of a corporate sale in the state of Florida, United States. In both cases, the Company works with lower margins than those practiced for final consumers.

Selling, General and Administrative Expenses (SG&A)

Selling General and Administrative Expenses	1Q21	1Q22	Δ
Total	(9,985)	(13,994)	+40.2%
Selling Expenses	(6,847)	(9,195)	+34.3%
% of Net Revenue	16.2%	15.7%	-0.5 p.p.
Administrative Expenses	(3,138)	(4,799)	+52.9%
% of Net Revenue	7.4%	8.2%	+0.8 p.p.
SG&A % of Net Revenue	23.6%	23.9%	+0.3 p.p.

The following chart shows the evolution of Selling, General and Administrative Expenses between 1Q21 and 1Q22⁽¹⁾:



⁽¹⁾ In million.

Personnel expenses reflect the increase in staff already mentioned in the 4Q21 Release, which occurred mainly in the area of support for the United States operation and in the assistance team for exclusive dealers in relation to training and support for the preparation and renewal of show room. In addition to the staff increase, the collective bargaining for the period, accumulated at 7.66%, also contributed to the

increase in personnel expenses. The next quarter will experience a greater impact from collective bargaining, negotiations in the category were finished in April 2022 with the pass-through of inflation for the period, 10.6%.

Expenses with market costs reflect variable expenses mainly related to sales in the foreign market and in the corporate segment.

Operating expenses in the US increased mainly due to variable sales expenses related to freight and assembly. Revenue from the North American market grew by 157%, reaching USD1 million.

Advertising and travel expenses increased due to the resumption of these expenses that were previously halted due to the pandemic.

Expenses with professional services reflect the provision for attorneys' fees due to the successful recovery of amounts arising from the PIS/COFINS Proceeding.

Other expenses decreased by R\$0.2 million, mainly due to the reduction in default, which reduced the PECLD by R\$0.3 million.

Other Operating Income and Expenses

As mentioned in the management message, within this item the revenue arising from the recovery of tax credits from the PIS/COFINS Proceeding was recorded. The principal recovered amount reached R\$7.2 million.

Other Operating Income and Expenses	1Q21	1Q22	Δ
Total	727	7,685	957.1%
Result from the sale of assets held for sale and of property, plant and equipment	(15)	2	-113.3%
Bank Premium	197	107	-45.7%
Trademark Rights	-	-	n/a
Other Operating Income	545	7,576	1290.1%
% of Net Revenue	1.7%	13.1%	11.4 p.p.

Financial Result

The main factors that contributed to the increase in the financial result were: (i) monetary restatement of credits recovered via the PIS/COFINS Proceeding which resulted in plus R\$1 million; and (ii) higher income from financial investments, as a result of the increase in the SELIC and in the balance of financial investments, affected by the increase in advances from clients. The increase in financial revenue was partially offset by the expense with exchange variation, which increased by R\$0.6 million.

Financial Result	1Q21	1Q22	Δ
Net Financial Result	51	1,932	+3688.2%
Financial Expenses	(1,229)	(2,206)	+79.5%
IOF charge and bank fees	(31)	(70)	+125.8%
Loans and financing expenses	(175)	(428)	+144.6%
Exchange variation expenses	(867)	(1,399)	+61.4%
Present value adjustment - AVP	(116)	(274)	+136.2%
Other financial expenses	(40)	(35)	-12.5%
Financial Income	1,280	4,138	+223.3%
Interest income	216	213	-1.4%
Discounts	55	37	-32.7%
Yield from short-term investments	248	1,651	+565.7%
Exchange variation income	447	352	-21.3%
Present value adjustment - AVP	264	754	+185.6%
Other financial income	50	1,131	+2162.0%

EBITDA and EBITDA Margin

EBITDA	1Q21	1Q22	Δ
Net Income for the Period	3,738	10,170	+172.1%
Income Tax and Social Contribution	2,152	4,735	+120.0%
Financial Result	(51)	(1,932)	+3688.2%
EBIT	5,839	12,973	+122.2%
Depreciation and Amortization	2,300	2,562	+11.4%
EBITDA	8,139	15,535	+90.9%
EBITDA Margin	19.2%	26.5%	+7.3 p.p.

Cash Flow

Disregarding the revenue from the PIS/COFINS Proceeding, operating cash generation was 60% higher and net cash available 52% lower, mainly due to the reduction in advances from clients, which in 1Q21 reached R\$23.0 million and in 1Q22 was of R\$7 million. Also, regarding the variation in assets and liabilities, it is worth highlighting the increase in recoverable taxes due to the recording of credits arising from the PIS/COFINS Proceeding, which will begin to be offset via PER/DCOMP as of 2Q22. The Company spent R\$37.7 million to acquire machinery, as per the investment plan announced in the 4Q21 Release. Some advances were anticipated as a result of the appreciation of the Brazilian Real against the Euro.

Cash Flow	1Q21	1Q22	Δ
Cash Flows from Operating Activities	8,055	18,566	+130.5%
Changes in Assets and Liabilities	24,049	(3,098)	-112.9%
Financial Investments	(4,226)	2,318	-154.9%
Cash generated by investment activities	(14,889)	(37,835)	+154.1%
Cash generated by financing activities	16,870	(1,186)	-107.0%
Effect of exchange variation on cash and cash equivalents	103	(192)	-286.4%
Cash flow (burn)	29,962	(21,427)	-171.5%
Financial Investments	4,226	(2,318)	-154.9%
Cash flow and Financial Investments	34,188	(23,745)	-169.5%

Net Cash

Net Cash	12/31/2021	6/30/2022	Δ
Short Term Debt	4,863	4,873	+0.2%
Long Term Debt	9,884	8,698	-12.0%
Gross Debt	14,747	13,571	-8.0%
Cash and Cash Equivalents	60,250	38,823	-35.6%
Financial Investments	31,480	29,162	-7.4%
Net Debt/(Cash Surplus)	(76,983)	(54,414)	-29.3%

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

NOPLAT (Net Operating Profit Less Adjusted Taxes)	1Q22	4Q21	3Q21	2Q21	1Q21
(=) EBITDA	15,535	10,186	12,517	8,740	8,139
Depreciation	2,562	2,495	2,295	2,331	2,300
(=) EBIT	12,973	7,691	10,222	6,409	5,839
Income Tax and Social Contribution	(4,735)	333	(4,149)	(2,961)	(2,152)
Financial Result Income Tax Reversal	657	548	407	628	17
(=) Operating Net Income (NOPLAT)	8,895	8,572	6,480	4,076	3,704
(=) Operating Net Income (NOPLAT) - Last Twelve Months	28,023	22,832	23,024	21,099	17,207

ROIC (Return on Invested Capital)	1Q22	4Q21	3Q21	2Q21	1Q21
Invested Capital - LTM	108,018	100,111	103,671	108,135	118,830
ROIC - LTM	25.9%	22.8%	22.2%	19.5%	14.5%

ROE (Return on Equity)	1Q22	4Q21	3Q21	2Q21	1Q21
Net Profit	10,170	9,637	7,269	5,294	3,738
Net Profit - Last Twelve Months	32,370	25,938	25,818	23,703	18,679
Shareholders' equity	177,759	167,781	165,283	158,007	159,769
Shareholders' equity - Last Twelve Months	167,208	162,710	159,752	156,833	157,465
ROE - LTM	19.4%	15.9%	16.2%	15.1%	11.9%

ANNEX I – WORKING CAPITAL AND CAPITAL INVESTED

Invested Capital	6/30/2022	12/31/2021	9/30/2021	6/30/2021	3/31/2021
Operational Assets	105,355	91,207	79,125	77,632	74,682
(+) Trade Accounts Receivable	30,358	32,222	28,054	26,565	27,940
(+) Long Term Trade Accounts Receivable	15,759	13,044	10,967	11,318	9,544
(+) Long Term Loans Granted	1,674	1,543	1,617	1,724	1,860
(+) Inventories	40,652	37,925	31,923	32,362	29,782
(+) Advances to Suppliers	1,850	1,758	1,241	487	289
(+) Loans Granted	590	504	584	593	555
(+) Prepaid Expenses	3,868	2,365	2,750	2,731	2,760
(+) Recoverable Taxes	10,482	1,724	1,783	1,659	1,617
(+) Other Assets	122	122	206	193	335
Operational Liabilities	106,707	91,063	80,753	59,717	63,628
(-) Suppliers	8,070	5,120	8,174	6,978	6,525
(-) Tax Liabilities	4,732	1,571	2,489	2,534	3,271
(-) Payroll and Related Charges	5,178	4,233	6,046	4,852	3,608
(-) Advances from Customers	80,753	73,817	61,651	41,630	43,453
(-) Provisions	410	486	526	554	868
(-) Other Liabilities	5,132	5,836	1,867	3,169	5,903
(=) Working Capital	(1,352)	144	(1,628)	17,915	11,054
Non-current Operating Assets	140,466	105,090	102,951	104,579	95,948
(+) Assets Held for Sale	527	527	527	1,113	586
(+) Deferred Income and Social Contribution Taxes	898	993	87	1,081	2,122
(+) Recoverable Taxes	2,122	1,828	1,804	1,788	-
(+) Judicial Deposits	1,314	1,383	1,513	1,641	1,681
(+) Other Assets	94	117	115	111	120
(+) Investments	20	20	20	20	20
(+) Property, Plant and Equipment	133,167	97,517	95,992	95,517	87,812
(+) Intangible Assets	2,324	2,705	2,893	3,308	3,607
Non-current Operating Liabilities	9,431	8,098	9,177	9,388	8,948
(-) Tax Liabilities	966	404	985	404	-
(-) Provisions	8,465	7,694	8,192	8,984	8,948
(=) Fixed Capital	131,035	96,992	93,774	95,191	87,000
(=) Total invested capital	129,683	97,136	92,146	113,106	98,054
Financing					
(+) Shareholders' equity	177,759	167,781	165,283	158,007	159,769
(+) Dividends and interest on Equity Payable	6,338	6,338	-	-	6,282
(+) Short Term Loans Granted	4,873	4,863	4,820	5,202	3,998
(+) Long Term Loans Granted	8,698	9,884	11,070	11,860	13,047
(-) Cash and Cash Equivalents	38,823	60,250	72,992	55,624	77,546
(-) Short Term Financial Investments	21,466	23,961	-	-	4,208
(-) Long Term Financial Investments	7,696	7,519	16,035	6,339	3,288
(=) Total Financing	129,683	97,136	92,146	113,106	98,054

ANNEX II – FINANCIAL STATEMENTS – INCOME STATEMENT – CONSOLIDATED

Income Statement	1Q21	AV	1Q22	AV	Δ	AH
Gross Revenue from Sales	54,370	128.6%	74,718	127.2%	20,348	+37.4%
Domestic Market	49,703	117.5%	67,293	114.6%	17,590	+35.4%
Dell Anno and Favorita	23,201	54.9%	28,229	48.1%	5,028	+21.7%
New and Casa Brasileira Exclusive Dealers	16,233	38.4%	20,916	35.6%	4,683	+28.8%
New and Casa Brasileira Multibrand	8,113	19.2%	9,541	16.2%	1,428	+17.6%
Unicasa Corporate	1,093	2.6%	7,800	13.3%	6,707	+613.6%
Other Revenues	1,063	2.5%	807	1.4%	(256)	-24.1%
Exports	4,667	11.0%	7,425	12.6%	2,758	+59.1%
Sales Deductions	(12,077)	28.6%	(15,987)	-27.2%	(3,910)	+32.4%
Net Revenue from Sales	42,293	100.0%	58,731	100.0%	16,438	+38.9%
Cost of Goods Sold	(27,196)	64.3%	(39,449)	-67.2%	(12,253)	+45.1%
Gross Profit	15,097	35.7%	19,282	32.8%	4,185	+27.7%
Selling Expenses	(6,847)	16.2%	(9,195)	-15.7%	(2,348)	+34.3%
General and Administrative Expenses	(3,138)	7.4%	(4,799)	-8.2%	(1,661)	+52.9%
Other Operating Income, Net	727	1.7%	7,685	13.1%	6,958	+957.1%
Operating Income	5,839	13.8%	12,973	22.1%	7,134	+122.2%
Financial Expenses	(1,229)	2.9%	(2,206)	-3.8%	(977)	+79.5%
Financial Income	1,280	3.0%	4,138	7.0%	2,858	+223.3%
Operating Income before Income Tax and Social Contribution	5,890	13.9%	14,905	25.4%	9,015	+153.1%
Income Tax and Social Contribution	(2,152)	5.1%	(4,735)	-8.1%	(2,583)	+120.0%
Current	(1,373)	3.2%	(1,790)	-3.0%	(417)	+30.4%
Deferred	(779)	1.8%	(2,945)	-5.0%	(2,166)	+278.0%
Net Income for the Period	3,738	8.8%	10,170	17.3%	6,432	+172.1%
Earnings per Share (R\$)	0.06		0.15		0.10	

ANNEX III - FINANCIAL STATEMENTS – BALANCE SHEET – CONSOLIDATED

Assets	12/31/2021	AV	6/30/2022	AV	Δ
Current Assets	160,831	55.8%	148,211	47.2%	-7.8%
Cash and Cash Equivalents	60,250	20.9%	38,823	12.4%	-35.6%
Restricted Marketable Securities	23,961	8.3%	21,466	6.8%	-10.4%
Trade Accounts Receivable	32,222	11.2%	30,358	9.7%	-5.8%
Inventories	37,925	13.2%	40,652	13.0%	+7.2%
Advances to Suppliers	1,758	0.6%	1,850	0.6%	+5.2%
Loans Granted	504	0.2%	590	0.2%	+17.1%
Prepaid Expenses	2,365	0.8%	3,868	1.2%	+63.6%
Recoverable Taxes	1,724	0.6%	10,482	3.3%	+508.0%
Other Assets	122	0.0%	122	0.0%	+0.0%
Non-Current Assets	127,196	44.2%	165,595	52.8%	+30.2%
Financial Investments	7,519	2.6%	7,696	2.5%	+2.4%
Trade Accounts Receivable	13,044	4.5%	15,759	5.0%	+20.8%
Loans Granted	1,543	0.5%	1,674	0.5%	+8.5%
Assets Held for Sale	527	0.2%	527	0.2%	+0.0%
Deferred Income and Social Contribution Taxes	993	0.3%	898	0.3%	-9.6%
Recoverable Taxes	1,828	0.6%	2,122	0.7%	+16.1%
Judicial Deposits	1,383	0.5%	1,314	0.4%	-5.0%
Other Assets	117	0.0%	94	0.0%	-19.7%
Investments	20	0.0%	20	0.0%	+0.0%
Property, Plant and Equipment	97,517	33.9%	133,167	42.4%	+36.6%
Intangible Assets	2,705	0.9%	2,324	0.7%	-14.1%
Total Assets	288,027	100%	313,806	100%	+9.0%
Liabilities	12/31/2021	AV	6/30/2022	AV	Δ
Current Liabilities	102,264	35.5%	117,918	37.6%	+15.3%
Loans and Financing	4,863	1.7%	4,873	1.7%	+0.2%
Suppliers	5,120	1.8%	8,070	2.6%	+57.6%
Tax Liabilities	1,571	0.5%	4,732	1.5%	+201.2%
Dividends and interest on Equity Payable	6,338	2.2%	6,338	2.0%	+0.0%
Payroll and Related Charges	4,233	1.5%	5,178	1.7%	+22.3%
Advances from Customers	73,817	25.6%	80,753	25.7%	+9.4%
Deferred Income and Social Contribution Taxes	-	0.0%	2,432	0.8%	n/a
Provisions	486	0.2%	410	0.1%	-15.6%
Other Liabilities	5,836	2.0%	5,132	1.6%	-12.1%
Non-Current Liabilities	17,982	6.2%	18,129	5.8%	+0.8%
Loans and Financing	9,884	3.4%	8,698	2.8%	-12.0%
Tax Liabilities	404	0.1%	966	0.3%	+139.1%
Provisions	7,694	2.7%	8,465	2.7%	+10.0%
Shareholders' equity	167,781	58.3%	177,759	56.6%	+5.9%
Capital Stock	147,000	51.0%	147,000	46.8%	+0.0%
Retained Profits Reserve	20,449	7.1%	20,449	6.5%	+0.0%
Cumulative Translation Adjustment	332	0.1%	140	0.0%	-57.8%
Accumulated Profit/(Loss)	-	0.0%	10,170	3.2%	n/a
Total Liabilities and Shareholders' Equity	288,027	100%	313,806	100%	+9.0%

ANNEX IV – FINANCIAL STATEMENTS – CASH FLOW STATEMENT – CONSOLIDATED

Cash Flow Statement	1Q21	1Q22	Δ
Net income (loss) for the period	3,738	10,170	+172.1%
Adjustment to Reconcile the Net Income to Cash from Operating Activities:			
Depreciation and Amortization	2,300	2,562	+11.4%
Income tax and social contribution	2,152	4,735	+120.0%
Foreign Exchange Variation	317	776	+144.8%
Interest Appropriation	175	428	+144.6%
Provision for Litigation	(345)	451	-230.7%
Provision for Obsolescence	105	229	+118.1%
Allowance for Doubtful Accounts	213	(121)	-156.8%
Other provision	(625)	(668)	+6.9%
Disposal of Property, Plant and Equipment	25	4	-84.0%
Cash Flows from Operating Activities	8,055	18,566	+130.5%
Changes in Assets and Liabilities			
Trade Accounts Receivable	875	(1,506)	-272.1%
Inventories	(5,631)	(2,956)	-47.5%
Recoverable Taxes	(134)	(9,052)	+6655.2%
Loans Granted	92	(217)	-335.9%
Other Current and Non-Current Assets	(311)	(1,503)	+383.3%
Suppliers	2,413	2,950	+22.3%
Advance from Customers	23,014	6,936	-69.9%
Other Current and Non-Current Liabilities	4,291	2,668	-37.8%
Payment of Income and Social Contribution Taxes	(560)	-	-100.0%
Payment of Interest on Loans	-	(418)	n/a
Net Cash from Operating Activities	32,104	15,468	-51.8%
Cash Flows from Investing Activities			
Financial Investments	(4,226)	2,318	-154.9%
Property, Plant and Equipment	(14,797)	(37,659)	+154.5%
Intangible Assets	(92)	(176)	+91.3%
Net Cash used in Investing Activities	(19,115)	(35,517)	+85.8%
Cash Flows from Financing Activities			
Loans Taken	17,000	-	-100.0%
Loan and Interest Payments	(130)	(1,186)	+812.3%
Cash Flows (used in) from Financing Activities	16,870	(1,186)	-107.0%
Effect of exchange variation on cash and cash equivalents	103	(192)	-286.4%
Increase (Decrease) in Cash and Cash Equivalents	29,962	(21,427)	-171.5%
Changes in Cash and Cash Equivalents			
At the Beginning of the Period	47,584	60,250	+26.6%
At the End of the Period	77,546	38,823	-49.9%
Increase (Decrease) in Cash and Cash Equivalents	29,962	(21,427)	-171.5%

ANNEX V – GROSS REVENUE, GROSS REVENUE EX-IPI AND MODULES SOLD – CONSOLIDATED

Gross Revenue	1Q21	1Q22	2Q20	2Q21	3Q20	3Q21	4Q20	4Q21	2020	2021
Total Gross Revenue	54,370	74,718	37,443	61,048	52,438	75,658	66,748	87,306	192,495	278,382
Domestic Market	49,703	67,293	32,957	54,750	47,986	65,296	57,104	75,078	172,597	244,827
Dell Anno and Favorita - Exclusive Dealers	23,201	28,229	15,467	25,176	23,391	31,984	26,687	35,887	80,899	116,248
New and Casa Brasileira Exclusive Dealers	16,233	20,916	9,223	17,639	14,789	19,834	18,629	23,283	51,494	76,989
New and Casa Brasileira Multibrand	8,113	9,541	4,592	8,619	6,640	9,363	8,388	10,552	23,803	36,647
Unicasa Corporate	1,093	7,800	3,218	2,474	1,850	3,095	2,866	4,711	13,636	11,373
Other Revenues	1,063	807	457	842	1,316	1,020	534	645	2,765	3,570
Export Market	4,667	7,425	4,486	6,298	4,452	10,362	9,644	12,228	19,898	33,555

Gross Revenue from Sales Ex-IPI	1Q21	1Q22	2Q20	2Q21	3Q20	3Q21	4Q20	4Q21	2020	2021
Total Gross Revenue	52,094	71,972	35,924	58,559	50,280	72,714	64,124	83,858	184,616	267,219
Domestic Market	47,427	64,547	31,438	52,261	45,828	62,352	54,480	71,630	164,718	233,664
Dell Anno and Favorita - Exclusive Dealers	22,162	27,111	14,719	24,069	22,366	30,586	25,477	34,257	77,227	111,068
New and Casa Brasileira Exclusive Dealers	15,482	20,048	8,800	16,820	14,119	18,919	17,771	22,213	49,143	73,434
New and Casa Brasileira Multibrand	7,726	9,138	4,374	8,208	6,325	8,918	7,988	10,051	22,670	34,903
Unicasa Corporate	1,041	7,470	3,065	2,355	1,762	2,948	2,730	4,488	12,987	10,832
Other Revenues	1,016	780	480	809	1,256	981	514	621	2,691	3,427
Export Market	4,667	7,425	4,486	6,298	4,452	10,362	9,644	12,228	19,898	33,555

Modules Sold (Units)	1Q21	1Q22	2Q20	2Q21	3Q20	3Q21	4Q20	4Q21	2020	2021
Total Gross Revenue	140,234	141,252	106,806	148,422	147,069	162,948	198,658	175,000	554,219	626,604
Domestic Market	132,579	133,189	95,040	135,589	134,949	148,521	175,197	155,774	503,650	572,463
Dell Anno and Favorita - Exclusive Dealers	42,568	38,925	31,280	44,506	48,367	52,062	56,602	51,473	170,004	190,609
New and Casa Brasileira Exclusive Dealers	53,220	51,372	35,261	54,117	54,343	55,788	74,231	59,962	197,160	223,087
New and Casa Brasileira Multibrand	32,487	28,165	20,383	30,941	28,030	31,203	38,012	31,886	104,704	126,517
Unicasa Corporate	3,910	14,645	7,910	5,984	4,055	9,445	6,225	12,385	31,289	31,724
Other Revenues	394	82	206	41	154	23	127	68	493	526
Export Market	7,655	8,063	11,766	12,833	12,120	14,427	23,461	19,226	50,569	54,141

Notes to the Financial Statements

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” (BM&FBovespa), 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”, “Favorita”, “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 parent company and consolidated interim financial statements, is the retail sale of customized furniture. The subsidiary remains open only to serve the operation’s holdover clients and as a support for clients of the parent company’s Unicasa Corporate segment. The corporate purpose of Unicasa North America, LLC (subsidiary established in the United States), also included in the consolidated financial statements, is to disseminate the Dell Anno brand in North America. Its fully subscribed and paid-up capital stock is US\$1,200,000.00. It was created on November 13, 2018 and started operating in July 2019.

Impacts of Covid-19 (Coronavirus)

The Company continues to work actively on the prevention measures to help control the spread of the coronavirus (COVID-19), reinforcing the hygiene protocols, disseminating information through its internal communication channels and following the guidelines of the World Health Organization (WHO). Given the decline in COVID-19 cases and the increase in the percentage of population vaccinated across the country, all administrative employees returned to on-site work.

In light of the current scenario and in line with the requirements of the Securities and Exchange Commission of Brazil (CVM), the Company’s Management analyzed possible impacts from an increase in expected losses or a significant change in the risks to which the Company is exposed that could impair its assets and affect the measurement of provisions shown in said quarterly information. This revision considered the events after the date of disclosure of this quarterly information and no significant effects were identified that should be reflected in the quarterly information for the three- and six-month periods ended June 30, 2022.

2. Summary of accounting practices

The interim parent company and consolidated accounting information for the period ended June 30, 2022 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 accounting information was prepared by the Company to provide users with significant information presented in the reporting period and must be analyzed together with the complete financial statements for the fiscal year ended December 31, 2021 and the interim accounting information for the six-month period ended June 30, 2021.

The accounting policies, the use of certain accounting estimates, Management judgments and calculation methods adopted in this quarterly accounting information are the same as those adopted in the preparation of annual financial information for the fiscal year ended December 31, 2021 and interim accounting information for the six-month period ended June 30, 2021.

Notes to the Financial Statements

2. Summary of accounting policies--Continued

Approval of parent company and consolidated interim financial statements

The presentation of parent company and consolidated interim financial statements was concluded and authorized for use at the Board of Directors' Meeting held on August 11, 2022.

2.1 Standards and interpretations

During the quarter ended June 30, 2022, 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, 2021, on the date they become effective, which, as per the Management's prior assessment, do not have any significant impact on its accounting information.

2.1 Measurement basis

The parent company and consolidated interim financial statements were prepared with the historical cost as base value, which, in the case of financial assets and liabilities, is adjusted to reflect the measurement at fair value.

(a) Use of estimates and judgments

While preparing these parent company and consolidated interim financial statements, Management used judgments, estimates and assumptions that affect the Company's application of accounting principles and the reported amounts of assets, liabilities, revenues and expenses. Actual results may differ from these estimates.

Estimates and assumptions are constantly reviewed. Revisions of estimates are recognized prospectively.

Information on judgments made while applying accounting policies and on uncertainties about assumptions and estimates with significant risk of resulting in a material adjustment within the next financial year is included in the following notes:

- Notes 5 and 8 – Allowance for doubtful accounts;
- Note 16 – Provisions for civil, labor and tax risks.

(b) Statement of value added

The Company prepared parent company and consolidated statement of value added in accordance with technical pronouncement CPC – 09 – Demonstração do Valor Adicionado, which is presented as an integral part of the financial statements as per BR GAAP applicable to publicly held companies, while it represents additional financial information under IFRS.

(c) Presentation of information by segments

Information by operating segments is presented in accordance with the internal report provided to the main operational decision maker. The main operational decision maker responsible for allocating resources and evaluating the performance of operating segments is the Board of Directors, which also takes the Company's strategic decisions.

(d) Functional currency and presentation currency

The parent company and consolidated interim financial statements are presented in Brazilian real (R\$), which is the Company's functional currency and presentation currency. All balances were rounded to the nearest thousand, unless otherwise stated.

The items included in the parent company and consolidated interim financial statements of each of the Company's entities are measured using the currency of the main economic environment in which the company operates ("the functional currency").

Notes to the Financial Statements**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.

	Index	Average weighted rate p.a.	Parent Company		Consolidated	
			6/30/2022	12/31/2021	6/30/2022	12/31/2021
Cash and cash equivalents						
Cash and banks – domestic currency			8,072	6,818	8,281	7,096
Cash and banks – foreign currency			-	-	3,466	764
Cash equivalents						
CDB	CDI	100.34%	9,453	52,390	9,453	52,390
			17,525	59,208	21,200	60,250

4. Financial investments

Financial investments are made in prime banks (among the ten largest institutions in Brazil), whose yield is linked to the Interbank Deposit Certificate (CDI). 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.

	Index	Average weighted rate p.a.	Parent Company		Consolidated	
			6/30/2022	12/31/2021	6/30/2022	12/31/2021
Financial investments						
CDB	CDI	106,43%	30,045	31,480	30,045	31,480
			30,045	31,480	30,045	31,480
Current assets			22,129	23,961	22,129	23,961
Non-current assets			7,916	7,519	7,916	7,519
			30,045	31,480	30,045	31,480

Notes to the Financial Statements

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. 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	
	6/30/2022	12/31/2021	6/30/2022	12/31/2021
Domestic market				
Third parties	39,024	45,076	41,680	48,157
Related parties (Note 24)	4,772	514	4,770	512
Foreign market				
Third parties	5,934	4,665	5,934	4,668
Related parties (Note 24)	2,133	1,336	-	-
Check receivables	758	752	758	752
	52,621	52,343	53,142	53,337
(-) Allowance for doubtful accounts	(5,017)	(7,149)	(5,017)	(7,149)
(-) Present Value Adjustment (PVA)	(898)	(922)	(898)	(922)
	46,706	44,272	47,227	45,266
Current assets	32,092	31,228	32,613	32,222
Non-current assets	14,614	13,044	14,614	13,044
	46,706	44,272	47,227	45,266

The amounts classified under non-current assets refer to novation of credits to clients of the chain. In general, such novation has a term of more than one year and the balances are adjusted for inflation, plus interest compatible with market practices.

Days sales outstanding, weighted by the average maturity of invoices, on June 30, 2022 and December 31, 2021, were 28 and 32 days, respectively.

The allowance for doubtful accounts losses 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.

The changes in allowance for doubtful accounts are:

	Parent Company		Consolidated	
	6/30/2022	12/31/2021	6/30/2022	12/31/2021
Balance at start of year	(7,149)	(8,382)	(7,149)	(8,409)
Additions	(314)	(1,079)	(314)	(1,079)
Recovery / realizations	139	867	139	894
Write off due to losses	2,307	1,445	2,307	1,445
Balance at end of year	(5,017)	(7,149)	(5,017)	(7,149)

Notes to the Financial Statements

5. Trade accounts receivable--Continued

On June 30, 2022 and December 31, 2021, the breakdown of trade accounts receivable by maturity is as follows:

	Parent Company		Consolidated	
	6/30/2022	12/31/2021	6/30/2022	12/31/2021
Falling due	39,046	35,796	39,568	36,790
Overdue:				
From 1 to 30 days	329	1,552	329	1,552
From 31 to 60 days	244	182	244	182
From 61 to 90 days	195	118	195	118
From 91 to 180 days	394	343	394	343
Over 181 days (*)	12,413	14,352	12,413	14,352
	52,621	52,343	53,143	53,337

(*) 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 for expected and recognized 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 actual expectation of receipt, a 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 based on the normal operating capacity.

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

The balance of inventories is broken down as follows:

	Parent Company		Consolidated	
	6/30/2022	12/31/2021	6/30/2022	12/31/2021
Finished products	656	328	78	322
Products under production	4,330	1,789	4,330	1,789
Goods for resale	500	274	2,226	1,598
Raw material	29,154	29,966	29,154	29,966
Advances to suppliers	3,993	3,373	3,993	3,373
Sundry materials	2,365	2,090	2,365	2,090
Provision for inventory losses	(1,562)	(1,213)	(1,562)	(1,213)
	39,436	36,607	40,584	37,925

Notes to the Financial Statements**6. Inventories--Continued**

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

	Parent Company and Consolidated	
	6/30/2022	12/31/2021
Balance at start of year	(1,213)	(1,112)
Additions	(541)	(1,345)
Recoveries / realizations	192	1,244
Balance at end of year	(1,562)	(1,213)

7. Assets held for sale

On June 30, 2022, assets held for sale totaling R\$527 (R\$527 on December 31, 2021) consist of property received through negotiation of debt with client and is available for immediate sale. The asset is held at its book value, which is lower than its fair values, 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 6.84% p.a. (8.37% p.a. in 2021). The Company has first-degree mortgage guarantees for most of operations.

	Parent Company and Consolidated	
	6/30/2022	12/31/2021
Loans granted	2,785	2,684
(-) Allowance for loan losses	(637)	(637)
	2,148	2,047
Current assets	596	504
Non-current assets	1,552	1,543
	2,148	2,047

The changes in allowance for loan losses are:

	Parent Company		Consolidated	
	6/30/2022	12/31/2021	6/30/2022	12/31/2021
Balance at start of year	637	637	637	637
Recoveries / realizations	-	-	-	-
Write-off of uncollectible receivables	-	-	-	-
Balance at end of year	637	637	637	637

Notes to the Financial Statements

9. Taxes recoverable

Balances of taxes recoverable are presented as follows:

	Parent Company		Consolidated	
	6/30/2022	12/31/2021	6/30/2022	12/31/2021
Income tax (**)	4,156	1,312	4,165	1,316
Social contribution (**)	1,300	286	1,300	286
PIS and Cofins (*)	5,295	-	7,193	1,828
Other	374	110	374	122
	11,125	1,708	13,032	3,552
	10,931	1,708	10,940	1,724
Current assets:				
Non-current assets	194	-	2,092	1,828
	11,125	1,708	13,032	3,552

(*) Exclusion of ICMS from PIS and Cofins calculation base

Refers to the recognition of the Parent Company's tax lawsuit related to the exclusion of ICMS from the PIS and COFINS calculation base, whose final and unappealable decision was handed in 1Q22 and the request to release the credits granted on April 11, 2022. The Company started the process of using the credit through statement of offset starting from 2Q22.

The amount of R\$1,860 refers to the recognition, in June 2021, of PIS and COFINS credit arising from the exclusion of ICMS from the calculation base of the subsidiary Unicasa Comércio due to a Writ of Mandamus filed by the Company in 2017, whose final and unappealable decision was granted in favor of the Company and the case was remanded to the Federal Appellate Court of the 4th Region (TRF4).

Said credit is in the name of the subsidiary Unicasa Comércio, whose operations, as described in the Operations section, have been scaled down and, consequently, are not expected to generate income to realize the credit, which would qualify it as a non-realizable asset. Hence, the Company Management decided to file a lawsuit requesting the refund of the amounts unduly taxed and/or paid due to the inclusion of ICMS in the PIS and COFINS calculation base.

The lawsuit is pending at the Federal Court of Bento Gonçalves, Rio Grande do Sul, with favorable judgment to the Company, and the process of enforcing the judgment has started. Recently, a request for the payment of court-issued registered warrant (*precatório*) was issued in favor of the company. There is no expected date for the payment yet.

(**) No IRPJ/CSLL tax on portion corresponding to inflation on income from financial investments

On November 30, 2018, the Company filed a Writ of Mandamums requesting the exclusion of Corporate Income Tax (IRPJ) and its prepayments as Withholding Income Tax (IRRF) and Social Contribution on Net Income (CSLL) on the portion corresponding to inflation on income from financial investments.

On June 2, 2022, the Company obtained the final and unappealable decision in its favor.

The best estimates of the Company and its legal advisors indicate an inflation-adjusted amount of R\$5,903. These IRPJ and CSLL credits were booked under profit or loss for the year in the current Income Tax and Social Contribution line as a corresponding entry to short-term recoverable taxes. Credits related to deferred IRPJ and CSLL were booked under profit or loss for the year in the deferred Income Tax and Social Contribution line as a corresponding entry to long-term deferred taxes. The amount will be offset after the credit is released by tax authorities.

Notes to the Financial Statements**10. Other assets**

	Parent Company		Consolidated	
	6/30/2022	12/31/2021	6/30/2022	12/31/2021
Other current assets:				
Prepaid expenses (*)	5,872	2,300	6,009	2,365
Advances and prepayments (**)	2,179	1,423	2,524	1,758
Sundry debtors	40	40	40	40
Other accounts receivable – sale of own stores	-	-	82	82
	8,091	3,763	8,655	4,245
Other non-current assets:				
Other	49	48	114	117
	49	48	114	117

(*) Refer mainly to lease agreements that qualify for the exemption established in CPC 06 (R2), whose appropriations are made monthly to profit or loss.

(**) Refer to service providers not classified under inventory or property, plant and equipment items, whose service will still be provided.

11. Investments in subsidiaries

The investment in subsidiary is valued based on the equity income method, according to CPC 18 (R2). The main balances of the subsidiary are:

	Unicasa Comércio de Móveis Ltda.		Unicasa North America, LLC	
	6/30/2022	12/31/2021	6/30/2022	12/31/2021
Current assets	376	470	8,256	5,451
Non-current assets	1,963	1,907	1,212	989
Current and non-current liabilities	1,042	1,147	6,536	5,290
Shareholders' equity	1,297	1,230	2,932	1,150
Capital stock	20,430	20,430	5,542	3,093

	Unicasa Comércio de Móveis Ltda.		Unicasa North America, LLC	
	6/30/2022	12/31/2021	6/30/2022	12/31/2021
Net revenue	(41)	(249)	(6,828)	(8,018)
Loss / (profit) for the period – subsidiary	68	1,105	(763)	120
% Ownership interest	99.99%	99.99%	100.0%	100.0%
Equity income (loss) before eliminations	68	1,105	(763)	120
Effect of unrealized income	2	-	145	(700)
Equity income (loss)	70	1,105	(618)	(580)

Notes to the Financial Statements**11. Investments in subsidiaries--Continued**

The changes in investments in subsidiaries are as follows:

	Parent Company	
	6/30/2022	12/31/2021
Balance of investment in subsidiaries at beginning of period	1,653	1,108
Capital payment – subsidiary	2,450	-
Equity income (loss)	(549)	526
Other comprehensive income	95	19
Balance of investment in subsidiaries at end of period	3,649	1,653

12. Property, plant and equipment

These are registered at acquisition, formation or construction cost, net of PIS/COFINS and ICMS credits and the corresponding 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. The 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.

If there is evidence that the recoverable value of property, plant and equipment and intangible assets decreased in relation to the amounts registered in books, impairment tests will be made. This evaluation is made, revised and analyzed annually based on assumptions established in the accounting policy to determine if it is necessary to record provision for impairment - CPC 01.

Notes to the Financial Statements

12. Property, plant and equipment--Continued

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 12/31/2020	1,378	21,200	13,498	103,751	2,521	3,575	5,732	151,655
Acquisitions	-	-	185	818	47	61	30,222	31,333
Write-offs	-	-	(8)	(4,400)	(216)	(10)	(406)	(5,040)
Transfers	-	22	580	5,971	15	49	(6,637)	-
Balances at 12/31/2021	1,378	21,222	14,255	106,140	2,367	3,675	28,911	177,948
Acquisitions	-	-	8	426	123	74	40,998	41,629
Write-offs	-	-	(12)	(2,135)	(189)	(21)	(34)	(2,391)
Transfers	-	34	836	1,420	150	54	(2,494)	-
Balances at 6/30/2022	1,378	21,256	15,087	105,851	2,451	3,782	67,381	217,186

	Land	Buildings	Improvements and facilities	Machinery and equipment	Furniture and fixtures	IT equipment	Construction in progress	Total
Balances at 12/31/2020	-	(7,441)	(5,596)	(59,307)	(1,702)	(2,778)	-	(76,824)
Depreciation	-	(339)	(592)	(5,926)	(183)	(428)	-	(7,468)
Write-off	-	-	5	3,676	158	4	-	3,843
Balances at 12/31/2021	-	(7,780)	(6,183)	(61,557)	(1,727)	(3,202)	-	(80,449)
Depreciation	-	(173)	(290)	(3,339)	(83)	(140)	-	(4,025)
Write-off	-	-	12	1,988	183	21	-	2,204
Balances at 6/30/2022	-	(7,953)	(6,461)	(62,908)	(1,627)	(3,321)	-	(82,270)

Property, plant and equipment, net

Balances at 12/31/2020	1,378	13,759	7,902	44,444	819	797	5,732	74,831
Balances at 12/31/2021	1,378	13,442	8,072	44,583	640	473	28,911	97,499
Balances at 6/30/2022	1,378	13,303	8,626	42,943	824	461	67,381	134,916

Notes to the Financial Statements

12. Property, plant and equipment--Continued

Consolidated**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 12/31/2020	1,378	21,200	13,499	103,795	2,530	3,646	5,732	151,780
Acquisitions	-	-	185	821	47	67	30,222	31,342
Write-offs	-	-	(8)	(4,400)	(216)	(35)	(406)	(5,065)
Transfers	-	22	580	5,971	15	49	(6,637)	-
Balances at 12/31/2021	1,378	21,222	14,256	106,187	2,376	3,727	28,911	178,057
Acquisitions	-	-	8	427	132	74	40,999	41,640
Write-offs	-	-	(12)	(2,135)	(192)	(26)	(34)	(2,399)
Transfers	-	34	836	1,420	150	54	(2,494)	-
Balances at 6/30/2022	1,378	21,256	15,088	105,899	2,466	3,829	67,382	217,298

Accumulated depreciation

	Land	Buildings	Improvements and facilities	Machinery and equipment	Furniture and fixtures	IT equipment	Construction in progress	Total
Balances at 12/31/2020	-	(7,441)	(5,597)	(59,350)	(1,706)	(2,836)	-	(76,930)
Depreciation	-	(339)	(592)	(5,927)	(183)	(437)	-	(7,478)
Write-off	-	-	5	3,676	158	29	-	3,868
Balances at 12/31/2021	-	(7,780)	(6,184)	(61,601)	(1,731)	(3,244)	-	(80,541)
Depreciation	-	(173)	(290)	(3,340)	(85)	(144)	-	(4,032)
Write-off	-	-	12	1,988	186	25	-	2,211
Balances at 6/30/2022	-	(7,953)	(6,462)	(62,953)	(1,630)	(3,363)	-	(82,362)

Property, plant and equipment, net

Balances at 12/31/2020	1,378	13,759	7,902	44,445	824	810	5,732	74,850
Balances at 12/31/2021	1,378	13,442	8,072	44,586	645	483	28,911	97,517
Balances at 6/30/2022	1,378	13,303	8,626	42,946	836	466	67,382	134,936

Average rate (p.a.)**Average useful life (in years)**

Average rate (p.a.)	-	2.47%	3.37%	8.19%	10%	20%	-	
Average useful life (in years)	-	40.00	30.00	12.00	10.00	5.00	-	

(*) The property, plant and equipment in progress account basically refers to acquisition and renovation of machines.

Notes to the Financial Statements

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	Commercial goodwill	Intangible assets in progress	Total
Balances at 12/31/2020	1,321	184	2,502	-	4,007
Acquisitions	398	7	-	234	639
Write-off	(18)	-	-	-	(18)
Write-off – amortization	18	-	-	-	18
Amortization	(442)	(26)	(1,473)	-	(1,941)
Balances at 12/31/2021	1,277	165	1,029	234	2,705
Acquisitions	197	12	-	102	311
Write-off	-	(42)	(2,805)	-	(2,847)
Write-off – amortization	-	42	2,805	-	2,847
Amortization	(206)	(14)	(738)	-	(958)
Balances at 6/30/2022	1,268	163	291	336	2,058

Consolidated

	Software	Trademarks and patents	Commercial goodwill	Intangible assets in progress	Total
Balances at 12/31/2020	1,321	184	2,502	-	4,007
Acquisitions	398	7	-	234	639
Write-off	(18)	-	-	-	(18)
Write-off – amortization	18	-	-	-	18
Amortization	(442)	(26)	(1,473)	-	(1,941)
Balances at 12/31/2021	1,277	165	1,029	234	2,705
Acquisitions	197	12	-	102	311
Write-off	-	(42)	(2,805)	-	(2,847)
Write-off – amortization	-	42	2,805	-	2,847
Amortization	(206)	(14)	(738)	-	(958)
Balances at 6/30/2022	1,268	163	291	336	2,058

Average rate (p.a.)	20%	10%	11.11%
Average useful life (in years)	5.00	10.00	1.00

Research and development

In the period ended June 30, 2022, R\$1,157 (R\$1,837 on December 31, 2021) was recognized in Parent Company and Consolidated as expenses related to research and development of new products. These are not capitalized because the Company does not generate intangible assets internally. These expenses are incurred to improve and modify existing products, seeking solutions for furniture projects for its different brands in order to maintain the high standard of quality and remain attractive in the market.

Notes to the Financial Statements

14. Income tax and social contribution

The Company, classified under the Taxable Income regime, changed for fiscal year 2022 its calculation methodology to quarterly. In 2021, the methodology used was annual Taxable Income calculation. 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 recognition of deferred taxes is based on the temporary differences between the book value and the tax value of assets and liabilities, on tax losses calculated and the negative calculation basis for social contribution on income, as their realization is deemed probable as an entry to future taxable income. Deferred tax assets and liabilities are offset if there is a legal right to offset current tax assets and liabilities, and are related to taxes levied by the same tax authority on the same entity subject to taxation.

Deferred income tax and social contribution

The breakdown of deferred income tax and social contribution is as follows:

	Parent Company				Consolidated			
	Balance sheet		P&L		Balance sheet		P&L	
	6/30/2022	12/31/2021	6/30/2022	3/31/2021	6/30/2022	12/31/2021	6/30/2022	3/31/2021
On temporary differences:								
Assets								
Allowance for loan losses	1,923	2,647	(724)	(317)	1,923	2,647	(724)	(317)
Provision for obsolete inventories	531	413	118	(11)	531	413	118	(11)
Provisions for losses with sureties	44	44	-	-	44	44	-	-
Provision for labor, tax, civil and termination of commercial relationship risks	2,204	2,444	(240)	(347)	2,204	2,444	(240)	(347)
Present value adjustment (AVP)	305	313	(8)	(21)	305	313	(8)	(21)
Other provisions and temporary differences	754	1,179	(425)	(150)	350	775	(425)	(554)
	5,761	7,040	(1,279)	(846)	5,357	6,636	(1,279)	(1,250)
On tax loss carryforwards (*)	2,282	2,030	251	(1,265)	3,415	2,943	515	(1,265)
Liabilities								
Tax and corporate depreciation difference	8,043	9,070	(1,028)	(2,111)	8,772	9,579	(764)	(2,515)
	(8,693)	(8,990)	297	289	(8,693)	(8,990)	297	289
Total	(650)	80	(731)	(1,822)	79	589	(467)	(2,226)

(*) The amount of R\$2,095 refers to income tax losses and social contribution tax loss carryforwards due to the favorable outcome on the lawsuit related to the exclusion of IRPJ and CSLL charged on the portion corresponding to inflation on income from financial investments, and this amount was booked as deferred Income Tax and Social Contribution as a corresponding entry to deferred taxes. The amount will be offset after the credit is approval by tax authorities.

The studies and projections carried out by the Company Management indicate the generation of positive future results. Based on such projections, the estimated recovery of balance of deferred income tax and social contribution is shown below:

Year	Parent Company	Consolidated
2022	3,027	3,027
2023	2,664	3,393
2024	825	825
2025	30	30
2026	243	243
2027 to 2030	1,254	1,254
Total – Deferred tax assets	8,043	8,772

On June 30, 2022, the subsidiary Unicasa Comércio de Móveis Ltda. has balance of R\$17,790 related to accumulated balance of income tax and social contribution and arising from temporary differences for which the corresponding tax assets were not recognized because there is no expectation of future compensation.

Notes to the Financial Statements

14. Income tax and social contribution--Continued

On June 30, 2022, the subsidiary Unicasa North America had a balance of R\$3,036 in accrued IRPJ and CSLL tax losses arising from temporary differences for which the corresponding deferred tax assets were recognized based on a valuation made in accordance with local laws.

Reconciliation of tax expense with official tax rates

The reconciliation of tax expense with the result of the multiplication of taxable income with the local tax rate is as follows:

	Parent Company			
	4/1/22 to 6/30/22	1/1/22 to 6/30/22	4/1/21 to 6/30/21	1/1/21 to 6/30/21
Income before taxes	8,071	23,527	7,852	13,742
Income tax (25%) and social contribution (9%) at nominal rate	(2,744)	(7,999)	(2,670)	(4,673)
Adjustments for presentation of effective rate:				
Equity pickup	(222)	(186)	299	142
Non-deductible expenses	(519)	(530)	(246)	(249)
Other permanent exclusions/additions	2,393	2,759	60	71
IRPJ/CSLL on inflation on income from investments (*)	3,055	3,055	-	-
Total income and social contribution taxes:	1,963	(2,901)	(2,557)	(4,709)
Current income and social contribution tax expense	(380)	(2,170)	(1,514)	(2,887)
Deferred income and social contribution taxes related to:				
Recording and reversal of temporary differences	1,055	(982)	(380)	(557)
Recording and reversal in tax loss	1,288	251	(663)	(1,265)
	1,963	(2,901)	(2,557)	(4,709)
Effective rate	-24%	12%	33%	34%
	Consolidated			
	4/1/22 to 6/30/22	1/1/22 to 6/30/22	4/1/21 to 6/30/21	1/1/21 to 6/30/21
Income before taxes	8,364	23,269	8,255	14,145
Income tax (25%) and social contribution (9%) at nominal rate	(2,844)	(7,911)	(2,806)	(4,809)
Adjustments for presentation of effective rate:				
Equity pickup	(222)	(186)	299	(142)
Non-deductible expenses	(519)	(530)	(246)	(249)
Other permanent exclusions/additions	2,622	2,929	(208)	(197)
IRPJ/CSLL on inflation on income from investments (*)	3,055	3,055	-	-
Total income and social contribution taxes:	2,092	(2,643)	(2,961)	(5,113)
Current income and social contribution tax expense	(386)	(2,176)	(1,514)	(2,887)
Deferred income and social contribution taxes related to:				
Recording and reversal of temporary differences	1,310	(982)	(784)	(961)
Recording and reversal in tax loss	1,168	515	(663)	(1,265)
	2,092	(2,643)	(2,961)	(5,113)
Effective rate	-25%	11%	36%	36%

(*) Refers to IRPJ and CSLL credits due to the favorable outcome on the lawsuit related to the exclusion of IRPJ and CSLL charged on the portion corresponding to inflation on income from financial investments, and these credits were booked under the current Income Tax and Social Contribution line as a corresponding entry to recoverable taxes. The amount will be offset after the credit is released by tax authorities.

Notes to the Financial Statements**15. Loans and Financing**

On January 11, 2021, the Company borrowed a loan from Banco Santander in the amount of R\$ 17,000, at an interest rate of CDI + 2.75% p.a., for a term of 48 months, with monthly repayment of principal (6-month grace period) and interest, and the last repayment on December 23, 2024, ensured by guarantor set forth in the agreement.

The loan is classified as financial liability and was recognized at the fair value upon receipt of funds, net of transaction costs, and subsequently recorded at amortized cost, that is, plus interest proportional to the period lapsed (on a *pro-rata temporis* basis).

The Company has a stand-by letter of credit in the amount of R\$17,000 expiring on December 23, 2024, whose guarantor is a key management person, signed as guarantee to the loan mentioned above, taken on January 11, 2021.

The loan was taken to modernize the production facility to adapt it to the changing trend in the consumption of the Company's products. The total loan balance on June 30, 2022 is R\$12,372.

Modality – domestic currency	Charges	Repayment	Parent Company and Consolidated	
			Current	Non-current
CCB – Bank Credit Note	CDI + 2.75%	Monthly	5,256	7,116

The maturity schedule of liabilities on June 30, 2022 is as follows:

12-month period ended	Parent Company and Consolidated R\$
March 2023	5,256
March 2024	4,744
March 2026	2,372
Total payable	12,372

Changes in loans are shown below:

	Parent Company 6/30/2022
Balance at start of period	14,747
Payment of principal	(2,372)
Interest appropriation	879
Payment of interest	(882)
Balance at end of period	12,372

Notes to the Financial Statements

16. 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.

a) Provision for labor, tax and civil risks

The Company is a defendant in certain labor, tax 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	
	6/30/2022	12/31/2021
Provision for labor risks	794	1,266
Provision for tax risks	772	757
Provision for civil risks	4,571	4,677
	6,137	6,700

Labor – the Company is party to labor lawsuits basically related to overtime.

Tax – the Company is party to tax lawsuits mainly related to import tax and INSS.

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. Civil, labor and tax lawsuits classified as possible loss are shown below:

	Parent Company	
	6/30/2022	12/31/2021
Labor lawsuits	265	265
Tax lawsuits	3,010	2,980
Civil lawsuits	3,009	5,217
	6,284	8,462

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 lawsuits assessed by the management jointly with its legal advisors as having possible chances of loss refer to the INSS lawsuit.

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 related to overtime.

Notes to the Financial Statements**16. Provisions--Continued**

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

	Parent Company and Consolidated	
	6/30/2022	12/31/2021
Balance at start of year	6,700	8,537
Additions	1,418	2,679
Recoveries / realizations	(1,981)	(4,516)
Balance at end of year	6,137	6,700

b) Judicial deposits

The Company maintains judicial deposits linked to several tax, labor and civil lawsuits, as follows:

	Parent Company		Consolidated	
	6/30/2022	12/31/2021	6/30/2022	12/31/2021
Labor judicial deposits	7	12	7	12
Tax judicial deposits	534	534	534	534
Civil judicial deposits	653	769	711	837
	1,194	1,315	1,252	1,383

c) Provision for termination of commercial relation with resellers

The Company recorded provision to cover obligations assumed on orders taken from consumers that were pending delivery and assembling by resellers. The changes in the provision are as follows:

	Parent and Consolidated	
	6/30/2022	12/31/2021
Balance at start of year	486	1,227
Additions	-	-
Realizations	(140)	(741)
Balance at end of year	346	486

Notes to the Financial Statements**17. Advances from Clients**

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

	Parent Company		Consolidated	
	6/30/2022	12/31/2021	6/30/2022	12/31/2021
Amounts in R\$	62,003	70,649	66,570	73,817

18. Other liabilities

	Parent Company		Consolidated	
	6/30/2022	12/31/2021	6/30/2022	12/31/2021
Other liabilities – current:				
Other provisions	1,580	2,349	1,580	2,384
Billable contracts (*)	3,419	2,566	3,419	2,566
Leases (**)	428	324	428	324
Other liabilities	126	562	126	562
	5,553	5,801	5,553	5,836
Other liabilities – non-current:				
Other provisions	13	-	102	-
Leases (**)	1,581	905	1,581	905
	1,594	905	1,683	905

(*) On June 30, 2022, the amount of contracts with future performance obligations – Unicasa Corporate is R\$3,419 (R\$2,566 on December 31, 2021).

(**) 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. In the period, the Company recognized expense of R\$242 (R\$371 on December 31, 2021).

19. Shareholders' equity**a) Capital stock**

The capital stock of the Company is R\$147,000 on June 30, 2022 and December 31, 2021, divided into 66,086,364 registered common shares without par value.

b) Profit retention and reservesLegal reserve

Recorded based on 5% of net income from the fiscal year, limited to 20% of the paid-in capital. On June 30, 2022, the balance in the reserve is R\$2,938.

Expansion reserve

The expansion reserve was recorded in accordance with article 196 of Federal Law 6,404/76 with the approval at the Annual Shareholders Meeting held on April 28, 2022 discussing the creation of the reserve amounting to R\$17,511, to cover a portion of the investments in the expansion plan.

Notes to the Financial Statements**19. Shareholders' equity--Continued****c) Other comprehensive income**

Corresponds to the cumulative effect of exchange translation of functional currency to the original currency of the parent company and consolidated interim financial statements 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.

d) 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.

The annual and extraordinary shareholders meeting held on April 28, 2022 approved the payment of interest on equity approved by Management at the Board of Directors Meeting held on December 13, 2021. The amounts were paid to shareholders on May 26, 2022.

e) 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 on June 30, 2022 and 2021, 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			
	4/1/22 to 6/30/22	1/1/22 to 6/30/22	4/1/21 to 6/30/21	1/1/21 to 6/30/21
Net income for the year	10,456	20,626	5,294	9,032
Weighted average of outstanding common shares (in thousands)	66,086	66,086	66,086	66,086
Basic earnings / (loss) per share (R\$)	0.15822	0.31211	0.08011	0.13667

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.

Notes to the Financial Statements**20. Net revenue from sales**

Revenue is recognized in profit or loss upon the fulfilment of performance with dealers at the moment determined by the transfer of ownership of the products. Contractual performance obligations with final consumers are the responsibility of resellers. 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 are broken down as follows:

	Parent Company			
	4/1/22 to 6/30/22	1/1/22 to 6/30/22	4/1/21 to 6/30/21	1/1/21 to 6/30/21
Gross revenue from sales	71,876	143,200	61,328	115,176
IPI on sales	(1,994)	(4,740)	(2,490)	(4,765)
Gross revenue from sales (-) IPI	69,882	138,460	58,838	110,411
ICMS on sales	(7,084)	(14,496)	(5,785)	(11,084)
Other taxes on sales (PIS/COFINS)	(4,787)	(9,922)	(4,259)	(8,481)
Sales returns	(169)	(359)	(104)	(225)
Present value adjustment (AVP)	(575)	(1,069)	(155)	(298)
	57,267	112,614	48,535	90,323

	Consolidated			
	4/1/22 to 6/30/22	1/1/22 to 6/30/22	4/1/21 to 6/30/21	1/1/21 to 6/30/21
Gross revenue from sales	72,747	147,465	61,048	115,418
IPI on sales	(1,994)	(4,740)	(2,490)	(4,765)
Gross revenue from sales (-) IPI	70,753	142,725	58,558	110,653
ICMS on sales	(7,085)	(14,503)	(5,804)	(11,113)
Other taxes on sales (PIS/COFINS)	(4,788)	(9,927)	(4,273)	(8,502)
Sales returns	(169)	(359)	(104)	(225)
Present value adjustment (AVP)	(575)	(1,069)	(155)	(298)
	58,136	116,867	48,222	90,515

21. Expenses by function and nature

	Parent Company			
	4/1/22 to 6/30/22	1/1/22 to 6/30/22	4/1/21 to 6/30/21	1/1/21 to 6/30/21
Expenses by function				
Cost of goods sold and/or services	(38,103)	(75,510)	(31,316)	(58,364)
Selling expenses	(10,042)	(17,836)	(7,717)	(13,627)
Administrative expenses	(4,194)	(8,993)	(3,950)	(7,088)
	(52,339)	(102,339)	(42,983)	(79,079)
Expenses by nature				
Input expenses	(27,772)	(55,594)	(23,292)	(42,318)
Personnel expenses	(13,173)	(24,261)	(9,073)	(17,588)
Third-party service expenses	(3,974)	(7,821)	(3,403)	(6,500)
Expenses with civil lawsuits	(673)	(907)	(462)	(1,046)
Depreciation and amortization expenses	(2,420)	(4,980)	(2,328)	(4,625)
Advertising expenses	(1,500)	(2,529)	(1,528)	(2,368)
Expenses / (Reversal) with provisions	1,121	937	48	700
Travel expenses	(879)	(1,557)	(256)	(511)
Electric power expenses	(911)	(1,854)	(800)	(1,538)
Expenses with commissions	(1,220)	(2,237)	(1,108)	(1,906)
Other expenses	(938)	(1,536)	(781)	(1,379)
	(52,339)	(102,333)	(42,983)	(79,079)

Notes to the Financial Statements

21. Expenses by function and nature--Continued

	Consolidated			
	4/1/22 to 6/30/22	1/1/22 to 6/30/22	4/1/21 to 6/30/21	1/1/21 to 6/30/21
Expenses by function				
Cost of goods sold and/or services	(39,072)	(78,521)	(30,702)	(57,898)
Selling expenses	(10,783)	(19,978)	(8,572)	(15,419)
Administrative expenses	(4,194)	(8,993)	(3,950)	(7,088)
	(54,049)	(107,492)	(43,224)	(80,405)
Expenses by nature				
Input expenses	(28,186)	(57,425)	(22,682)	(41,873)
Personnel expenses	(14,110)	(27,540)	(9,494)	(18,902)
Third-party service expenses	(4,567)	(9,124)	(3,677)	(7,096)
Expenses with civil lawsuits	(673)	(907)	(464)	(1,056)
Depreciation and amortization expenses	(2,423)	(4,984)	(2,331)	(4,631)
Advertising expenses	(1,521)	(2,578)	(1,528)	(2,376)
Expenses / (Reversal) with provisions	1,138	2,016	(363)	535
Travel expenses	(950)	(1,757)	(296)	(586)
Electric power expenses	(913)	(1,858)	(801)	(1,541)
Expenses with commissions	(717)	(1,454)	(685)	(1,248)
Other expenses	(1,127)	(1,881)	(903)	(1,631)
	(54,049)	(107,492)	(43,224)	(80,405)

22. Other operating revenues

	Parent Company			
	4/1/22 to 6/30/22	1/1/22 to 6/30/22	4/1/21 to 6/30/21	1/1/21 to 6/30/21
Bank premium (*)	205	312	158	355
Gain from sale of property, plant and equipment	34	37	27	33
Other operating revenues (**)	483	8,059	420	868
Other operating revenues	722	8,408	605	1,256

	Consolidated			
	4/1/22 to 6/30/22	1/1/22 to 6/30/22	4/1/21 to 6/30/21	1/1/21 to 6/30/21
Bank premium (*)	205	312	158	355
Gain from sale of property, plant and equipment	34	37	27	33
Other operating revenues (**)	507	8,083	1,798	2,343
Other operating revenues	746	8,432	1,983	2,731

(*) Refers to amounts received from financial institution by volume of financing conducted made the network of stores served by the Company.

(**) Refers mainly to the recognition of the lawsuit related to the exclusion of ICMS from the PIS and COFINS calculation base, whose final and unappealable decision was handed over in 1Q22.

Notes to the Financial Statements

23. Financial income (expense)

	Parent Company			
	4/1/22 to 6/30/22	1/1/22 to 6/30/22	4/1/21 to 6/30/21	1/1/21 to 6/30/21
Financial expenses				
IOF charge and bank fees	(27)	(93)	(16)	(44)
Loans and financing	(451)	(879)	(247)	(422)
Exchange variation expenses	(525)	(1,924)	(665)	(1,532)
Present value adjustment (AVP)	(340)	(614)	(138)	(254)
Discounts granted	-	(1)	-	(21)
Other financial expenses	(60)	(94)	(29)	(48)
	(1,403)	(3,605)	(1,095)	(2,321)
Financial income				
Interest income	443	624	388	585
Yield from short-term investments	1,385	3,037	469	714
Exchange variation income	1,534	1,886	1,211	1,658
Present value adjustment (AVP)	953	1,707	350	614
Discounts obtained	22	54	20	74
Other financial income	780	1,911	46	96
	5,117	9,219	2,484	3,741
Net financial result	3,714	5,614	1,389	1,420

	Consolidated			
	4/1/22 to 6/30/22	1/1/22 to 6/30/22	4/1/21 to 6/30/21	1/1/21 to 6/30/21
Financial expenses				
IOF charge and bank fees	(29)	(99)	(19)	(50)
Loans and financing	(451)	(879)	(247)	(422)
Exchange variation expenses	(525)	(1,924)	(665)	(1,532)
Present value adjustment (AVP)	(340)	(614)	(138)	(254)
Discounts granted	-	(1)	-	(21)
Other financial expenses	(60)	(94)	(29)	(48)
	(1,405)	(3,611)	(1,098)	(2,327)
Financial income				
Interest income	481	694	394	610
Yield from short-term investments	1,383	3,034	452	700
Exchange variation income	1,534	1,886	1,211	1,658
Present value adjustment (AVP)	953	1,707	350	614
Discounts obtained	26	63	20	75
Other financial income	780	1,911	517	567
	5,157	9,295	2,944	4,224
Net financial result	3,752	5,684	1,846	1,897

Notes to the Financial Statements

24. 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, 2022 and the fiscal year ended December 31, 2021, the Company conducted the following transactions with related parties:

Notes to the Financial Statements

24. Transactions and balances with related parties--Continued

		Parent Company				Consolidated			
	Term	Assets/Liabilities		Profit or Loss		Assets/Liabilities		Profit or Loss	
		6/30/2022	12/31/2021	6/30/2022	12/31/2021	6/30/2022	12/31/2021	6/30/2022	12/31/2021
<u>Subsidiaries</u>									
Unicasa North America, LLC									
Trade receivables	90 days	2,133	1,336	1,810	3,805	-	-	-	-
Sale of furniture		-	-	(783)	(1,607)	-	-	-	-
Commission expenses		-	-						
Unicasa Comércio de Móveis Ltda.									
Trade receivables	90 days	2	2	-	-	-	-	-	-
Sales of furniture		-	-	23	165	-	-	-	-
<u>Controlled by shareholders of</u>									
<u>Unicasa Indústria de Móveis S.A.</u>									
Even Construtora e Incorporadora S.A.									
Trade receivables	165 days	4,751	-	-	-	4,751	-	-	-
Advances from clients		(697)	(2,274)			(697)	(2,274)		
Sales of furniture		-	-	9,831	2,517	-	-	9,831	2,517
Telasul Indústria de Móveis S.A.									
Trade receivables	-	-	124	-	-	-	124	-	-
Sale of scraps		-	-	-	140	-	-	-	140
Resale of items		-	-	-	24	-	-	-	24
Sale of property, plant and equipment		-	-	-	10	-	-	-	10
<u>Related persons and key management professionals</u>									
Trade receivables	93 days	19	388	-	-	19	388	-	-
Sales of furniture		-	-	33	700	-	-	33	700
		6,208	(424)	10,914	5,754	4,073	(1,762)	9,864	3,391

The transactions involving the Company and its related parties are conducted as agreed by the parties under normal market conditions.

There were no guarantees granted or received in relation to any accounts receivable or payable involving related parties. All balances will be settled in domestic currency.

Management Compensation

The Company paid its managers (Statutory Board of Executive Officers and Board of Directors) total compensation in the amount of R\$2,099 in the period ended June 30, 2022 (R\$2,638 on December 31, 2021). 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.

Notes to the Financial Statements

25. 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 payment of 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, 2022 and December 31, 2021, are shown below:

	Parent Company		Consolidated	
	6/30/2022	12/31/2021	6/30/2022	12/31/2021
Financial assets				
Cash and cash equivalents (Note 3)	17,525	59,208	21,200	60,250
Financial investments (Note 4)	30,045	31,480	30,045	31,480
Trade accounts receivable (Note 5)	46,706	44,272	47,227	45,266
Loans granted (Note 8)	2,148	2,047	2,148	2,047
Other assets (Note 10)	8,140	3,811	8,769	4,362
Financial liabilities				
Loans and financing (Note 15)	(12,372)	(14,747)	(12,372)	(14,747)
Trade accounts payable	(7,420)	(3,758)	(7,799)	(5,120)
Advances from clients (Note 17)	(62,003)	(70,649)	(66,570)	(73,817)
Other current and non-current liabilities (Note 18)	(7,147)	(6,706)	(7,236)	(6,741)
Net financial instruments	15,622	44,958	15,412	42,980

26. 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.

The Internal Audit is responsible for implementing the Risk Policy approved at the Board of Directors Meeting held on December 13, 2021. The Audit Committee, created at the Board of Directors Meeting held on April 27, 2022, is responsible for monitoring the activities of Internal Audit and reporting the conclusions to the Board of Directors. We do not conduct operations with derivative instruments or any other type of operation for speculative purposes.

- **Market risk**

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.

- I. **Interest rate risk**

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.

Notes to the Financial Statements

26. Financial risk management—Continued

- **Market risk**--Continued

- I. **Interest rate risk**--Continued

The Company's main exposure is loans receivable. The Company has neither conducted loan operations or their payments, nor registered previous balances in the reporting periods. The Company uses shareholder's equity to finance its operating and investing activities and dividend payment. Thus, this risk is mitigated in the Company's transactions.

- II. **Exchange risks**

- Cash and accounts receivable in foreign currency

On June 30, 2022, the Company had cash in foreign currency of USD5 (R\$31) and balance of accounts receivable from exports equivalent to USD1,540 (USD1,075 on December 31, 2021).

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.

- Sensitivity to exchange rates

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, 2022. 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.

- Accounts receivable in foreign currency

	Reference amounts			
	Balance of accounts receivable - USD	Balance of accounts receivable - R\$	U.S. dollar rate	Impacts on income before taxation
Probable scenario (book value)	1,540	8,068	5.24	-
Possible scenario - 25%	1,540	6,051	3.93	(2,017)
Possible scenario 50%	1,540	4,034	2.62	(4,034)

- Trade payables in foreign currency

	Reference amounts			
	Balance of accounts receivable - USD	Balance of accounts receivable - R\$	U.S. dollar rate	Impacts on income before taxation
Probable scenario (book value)	272	1,489	5.48	-
Possible scenario - 25%	272	1,861	6.86	(372)
Possible scenario 50%	275	2,234	8.23	(745)

Notes to the Financial Statements**26. Financial risk management—Continued**

- **Market risk**--Continued

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, 2022, the Company had 21 clients (22 clients on December 31, 2021), representing 50.95% (50.64% on December 31, 2021) of all receivables due. 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.

Accounts receivable - Continued

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.

The consolidated financial liability on June 30, 2022 consisted of trade payables amounting to R\$7,420, of which R\$5,799 falling due in up to 90 days. The Company does not have loans and financing facilities contracted and, accordingly, effects of future interest are virtually nonexistent.

Notes to the Financial Statements

26. Financial risk management—Continued

- 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 earnings) 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, 2022 and fiscal year ended December 31, 2021.

The financial leverage ratio is shown below:

	Parent Company		Consolidated	
	6/30/2022	12/31/2021	6/30/2022	12/31/2021
Loans and financing	12,372	14,747	12,372	14,747
Trade accounts payable	7,420	3,758	7,799	5,120
(-) Cash and cash equivalents	(17,525)	(59,208)	(21,200)	(60,250)
(-) Financial investments	(30,045)	(31,480)	(30,045)	(31,480)
Surplus cash	(27,778)	(72,183)	(31,074)	(71,863)
Shareholders' equity	188,502	167,781	188,502	167,781
Financial leverage index	(14.74)%	(43.02)%	(16.48)%	(42.83)%

27. Insurance

The Company has insurance policies that were taken based on guidance from specialists, contracting in the market coverages compatible with its size and operation. Coverages were contracted at amounts considered sufficient by the 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		Currency	Amount insured
	From	To		
Fire, Lightning Strike, Explosion and Implosion	2022	2023	<u>BRL</u>	214,000
Loss of profits	2022	2023	<u>BRL</u>	16,000
General civil liability	2022	2023		8,000
National	2022	2023	<u>BRL</u>	50,000
Foreign products overall	2022	2023	<u>BRL</u>	15,000
Civil liability for management – D&O	2020	2021	<u>BRL</u>	13,500

Notes to the Financial Statements**28. 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 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, broken down by brand and sales channel:

	Consolidated			
	4/1/22 to 6/30/22	1/1/22 to 6/30/22	4/1/21 to 6/30/21	1/1/21 to 6/30/21
Domestic market				
Dell Anno and Favorita - exclusive and own stores	25,388	53,617	25,176	48,377
New and Casa Brasileira – exclusive stores	20,005	40,921	17,639	33,872
New and Casa Brasileira – multibrand	9,200	18,741	8,619	16,732
Unicasa Corporate	7,473	15,273	2,474	3,567
Other revenues	645	1,452	842	1,905
	62,711	130,004	54,750	104,453
Export market	10,036	17,461	6,298	10,965
Total gross revenue from sales	72,747	147,465	61,048	115,418

Reports and Declarations / Independent Auditor's Report – Unqualified Opinion

Report on review of quarterly information

To the Management and Shareholders of
Unicasa Indústria de Móveis S.A.

Introduction

We have reviewed the separate and consolidated interim financial information of Unicasa Indústria de Móveis S.A. ("Company"), included in the Quarterly Information (ITR), referring to the quarter ended June 30, 2022, comprising the balance sheet as of June 30, 2022, and the respective statements of income and comprehensive income for the three- and six-month periods then ended, and of changes in equity and cash flows for the six-month period then ended, including the notes to the financial statements.

The Management is responsible for the preparation and fair presentation of these separate and consolidated interim financial information in accordance with Technical Pronouncement CPC 21– Interim financial statements, and with international accounting standard IAS 34 – Interim Financial Reporting, as issued by the International Accounting Standards Board (IASB), and presented in a manner consistent with the rules of the Brazilian Securities and Exchange Commission applicable to the preparation of Quarterly Financial Information (ITR). Our responsibility is to express a conclusion on this interim financial information based on our review.

Scope of Review

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

Conclusion on the interim information

Based on our review, nothing has come to our attention that causes us to believe that the accompanying individual and consolidated interim financial information included in the quarterly financial information described above are not prepared, in all material respects, in accordance with CPC 21 and IAS 34 applicable to the preparation of Quarterly Financial Information (ITR), and presented in a manner consistent with the rules issued by the Brazilian Securities and Exchange Commission.

Other matters

Statements of value added

The quarterly information referred to above includes the separate and consolidated statements of value added for the six-month period ended June 30, 2022, prepared under the responsibility of the management of the Company and presented as supplementary information for the purposes of IAS 34. These statements were reviewed together with the quarterly financial information to verify if they are reconciled with the interim accounting information, and accounting records, as applicable, and whether their form and content are in accordance with the criteria defined in Technical Pronouncement CPC 09 – "Demonstração do Valor Adicionado". Based on our review, nothing has come to our attention that would lead us to believe that these statements of value added have not been prepared, in all their material respects, in accordance with criteria defined in this Technical Pronouncement and consistently with the individual and consolidated quarterly financial information taken as whole.

Audit and revision of prior-year figures

The Quarterly Financial Information (ITR) referred to in the first paragraph includes financial information corresponding to the results, changes in equity, cash flows and value added in the quarter ended June 30, 2021, obtained from quarterly financial information (ITR) of that quarter, and the balance sheets as of December 31, 2021, obtained from the financial statements as of December 31, 2021, shown for comparison purposes. The revision of Quarterly Financial Information (ITR) for the quarter ended June 30, 2021 and the examination of financial statements for fiscal year ended December 31, 2021 was conducted under the responsibility of other independent auditors, who issued unqualified review and audit reports dated August 5, 2021 and March 10, 2022, respectively.

Porto Alegre, August 11, 2022.
PricewaterhouseCoopers Auditores Independentes Ltda.
CRC 2SP000160/O-5

Rafael Biedermann Mariante
Accountant CRC 1SP243373/O-0

Reports and Declarations / Management Declaration on Financial Statements

In compliance with item VI, Article 25 of CVM Instruction 480 of December 7, 2009 (as altered by CVM Instruction 586, of June 8, 2017), the Management of Unicasa Indústria de Móveis S.A. declares that it reviewed, discussed and agreed with the Interim Financial Statements of the Company for the quarter ended June 30, 2022, authorizing their conclusion on this date.

Bento Gonçalves, August 11, 2022.

Gustavo Dall Onder
Chief Executive Officer

Guilherme Possebon de Oliveira
Chief Financial and Investor Relations Officer

Alexandre Narvaes Figueira
Commercial Officer

Luciano André Merigo
Manufacturing Officer

Reports and Declarations / Management Declaration on Independent Auditors Report

In compliance with item V, Article 25 of CVM Instruction 480 of December 7, 2009 (as altered by CVM Instruction 586, of June 8, 2017), the Management of Unicasa Indústria de Móveis S.A. declares that it reviewed, discussed and agreed with the content and opinion contained in the report of Independent Auditors on the Quarterly Financial Statements of the Company for the quarter ended June 30, 2022, issued on this date.

Bento Gonçalves, August 11, 2022.

Gustavo Dall Onder
Chief Executive Officer

Guilherme Possebon de Oliveira
Chief Financial and Investor Relations Officer

Alexandre Narvaes Figueira
Commercial Officer

Luciano André Merigo
Manufacturing Officer