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Bento Gonçalves, Rio Grande do Sul, May 14, 2026. Unicasa Indústria de Móveis S.A. (B3: UCAS3, Bloomberg: UCAS3: BZ, Reuters: UCAS3.SA), one of the leaders in Brazil's custom-made furniture industry and the only Brazilian publicly held company in the sector, announces today its results for the first quarter of 2026 (1Q26). Except where stated otherwise, all variations and comparisons are in relation to the same period the previous year. The following financial and operating information, except where stated otherwise, is presented with consolidated data (including Unicasa Comércio de Móveis Ltda and Unicasa Holding, LLC), in thousands of Brazilian reais and in accordance with the International Financial Reporting Standards (IFRS).

Period highlights

- *Gross revenue of R$ 491.1 million (-5.0%);*
- *Same Store Sales of R$ 34.5 million (+3.6%);*
- *Operating loss of R$ 9.8 million (+36.2%);*
- *Cash generation of R$ 8.3 million (-42.0%).*

Executive Summary	1Q25	1Q26	Δ
Gross Revenue ex-IPI	51,654	49,096	-5.0%
Net Revenue	**43,041**	**40,949**	**-4.9%**
Cost of Goods Sold	(31,271)	(30,910)	-1.2%
Gross Income	**11,770**	**10,039**	**-14.7%**
Gross Margin	***27.3%***	***24.5%***	***-2.8 p.p.***
Selling and Administrative Expenses	(19,433)	(20,410)	+5.0%
Other Revenues and Operating Expenses	457	558	+22.1%
Operating Income	**(7,206)**	**(9,813)**	**+36.2%**
Operating Margin	***-16.7%***	***-24.0%***	***-7.3 p.p.***
Financial Income (Expenses) Net	(1,217)	(468)	-61.5%
Operating Income before Income Tax and Social Contribution	**(8,423)**	**(10,281)**	**+22.1%**
Income Tax and Social Contribution	2,999	3,158	+5.3%
Net Profit	**(5,424)**	**(7,123)**	**+31.3%**
Net Margin	***-12.6%***	***-17.4%***	***-4.8 p.p.***
EBITDA	(3,018)	(4,906)	+62.6%
EBITDA Margin	***-7.0%***	***-12.0%***	***-5.0 p.p.***
ROIC - LTM	***0.9%***	***-5.4%***	***-6.3 p.p.***

Dear Shareholders,

When we projected the first quarter of 2026, we expected a smaller loss than the one reported. We noted that customers deferred many of the deliveries from our stores. However, sell-out sales grew, driven by the initiatives we implemented throughout 2025.

The decline in revenue is mainly due to the performance of multibrand stores and exports. In this case, the decline comes from the North American market, which delivered below expectations. In our own stores in the United States, we saw 92% growth in sell-out sales, even taking into account the closure of the Orlando store. Revenue recognition for this operation followed the same pattern as our exclusive stores, with delivery postponements resulting in lower revenue. The multibrand segment has been affected by tighter credit conditions in the market, reflecting interest rates and households' high levels of debt.

In the exclusive stores segment, revenue remained at the same level, with a notable 3.6% increase in same-store sales.

Our margin decreased by 2.8 p.p., mainly due to the lower revenue base for absorbing fixed costs, the increase in depreciation, and severance costs related to approximately 10% of direct labor, incurred at the end of the quarter.

In operating expenses, there are three main impacts: contingency expenses (+R$1.3 million), personnel expenses (+R$1.1 million) due to the wage agreement during the period and a one-off increase in headcount in the dealer support areas, and a reduction in U.S. operating expenses (-R$1.4 million), mainly due to the closure of the Orlando store.

In terms of cash, the company's operating activities generated R$8.3 million, debt repayment consumed R$5.1 million, and capital expenditures totaled R$7.1 million.

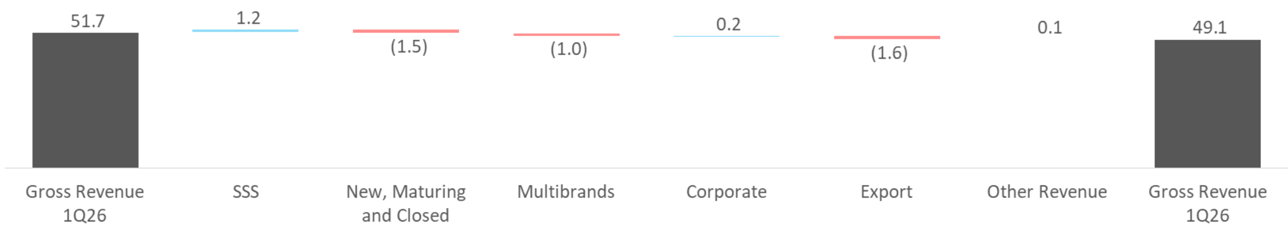
On April 29, the Annual Shareholders Meeting was held, at which the current term of the Board of Directors was extended for another two years.

We inform you that the Company achieved the highest tax compliance score under the Brazilian Federal Revenue Service's *Sintonia* Program, being classified as "A+".

We thank our shareholders, dealers, employees, suppliers, and other stakeholders for the conclusion of another quarter.

SALES PERFORMANCE

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



[(1)]In million.

The following table shows the breakdown of the company revenue.

Gross Revenue ex-IPI	1Q25	1Q26	Δ
Exclusive Dealers	34,817	34,518	-0.9%
Δ Same Stores Sales	-0.4%	3.6%	
Δ Same Stores Volume[1]	-4.1%	-3.9%	
Multibrands	5,237	4,188	-20.0%
Corporate	1,726	1,959	13.5%
Exports	9,612	8,039	-16.4%
Other Revenues	262	393	49.9%
Gross Revenue ex-IPI	**1Q25**	**1Q26**	**Δ**
Unicasa Indústria de Móveis	51,654	49,096	-5.0%
Δ Volume[1]	-8.7%	-10.6%	

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

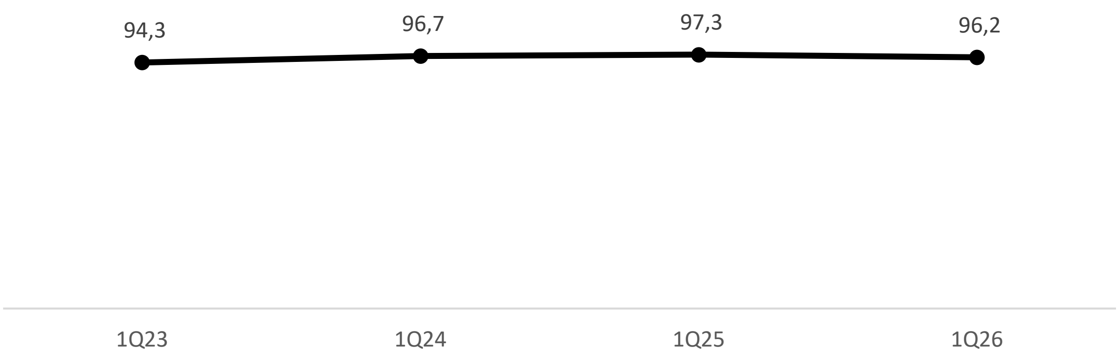
SALES AND DISTRIBUTION CHANNELS

Below is the evolution of our distribution network.

Period	1Q25	2Q25	3Q25	4Q25	1Q26	Δ [(1)]
Exclusive Dealers	**142**	**140**	**136**	**130**	**130**	**-**
National Exclusive	126	124	120	115	115	-
Export Exclusive	16	16	16	15	15	-
Multibrands	**76**	**74**	**73**	**73**	**73**	**-**
National Multibrands	70	68	67	67	67	-
Export Multibrands	6	6	6	6	6	-

(1) Variation compared to 1Q26

Average productivity of exclusive stores in Brazil, on a same-store basis, declined by 1.1%. The following chart shows productivity by quarter.



Financial Performance

Selling, General and Administrative Expenses (SG&A)

Selling General and Administrative Expenses	1Q25	1Q26	Δ
Total	**(19,433)**	**(20,410)**	**+5.0%**
Selling Expenses	**(14,982)**	**(15,335)**	**+2.4%**
% of Net Revenue	34.8%	37.4%	+2.6 p.p.
Administrative Expenses	**(4,451)**	**(5,075)**	**+14.0%**
% of Net Revenue	10.3%	12.4%	+2.1 p.p.
SG&A % of Net Revenue	45.1%	49.8%	+4.7 p.p.

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

[(1)]In million.

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

Personnel expenses increased due to headcount expansion in the support areas for commercial operations and dealers, as well as the wage adjustment for the period.

The reduction in expenses in the operation of our own stores in the United States occurred mainly due to headcount reductions from the Orlando store closure.

Advertising expenses decreased primarily in consulting services and lower convention spending, as we held the Dell Anno dealers' convention last year.

Other Operating Income and Expenses

Other Operating Income and Expenses	1Q25	1Q26	Δ
Total	**457**	**558**	**22.1%**
Result from the sale of assets held for sale and of property, plant and equipment	(4)	(64)	1500.0%
Bank Premium	99	125	26.3%
Trademark Rights	-	-	n/a
Other Operating Income	362	497	37.3%
% of Net Revenue	**1.1%**	**1.4%**	**0.3 p.p.**

Financial Result

The main factors of variation were the foreign exchange fluctuation and the financial expense arising from the interest on the debt.

Financial Result	1Q25	1Q26	Δ
Net Financial Result	**(1,217)**	**(468)**	**-61.5%**
Financial Expenses	**(3,681)**	**(4,057)**	**+10.2%**
IOF charge and bank fees	(94)	(85)	-9.6%
Loans and financing expenses	(1,776)	(2,415)	+36.0%
Exchange variation expenses	(1,552)	(971)	-37.4%
Present value adjustment - AVP	(111)	(374)	+236.9%
Other financial expenses	(148)	(212)	+43.2%
Financial Income	**2,464**	**3,589**	**+45.7%**
Interest income	57	57	+0.0%
Discounts	17	10	-41.2%
Yield from short-term investments	1,117	1,898	+69.9%
Exchange variation income	446	585	+31.2%
Present value adjustment - AVP	635	862	+35.7%
Other financial income	192	177	-7.8%

EBITDA and EBITDA Margin

EBITDA	1Q25	1Q26	Δ
Net Income for the Period	**(5,424)**	**(7,123)**	**+31.3%**
Income Tax and Social Contribution	(2,999)	(3,158)	+5.3%
Financial Result	1,217	468	-61.5%
EBIT	**(7,206)**	**(9,813)**	**+36.2%**
Depreciation and Amortization	4,188	4,907	+17.2%
EBITDA	**(3,018)**	**(4,906)**	**+62.6%**
EBITDA Margin	***-7.0%***	***-12.0%***	***-5.0 p.p.***

Cash Flow

Cash generation from operating activities reached R$8.4 million. In the quarter, cash flow was a use of R$3.6 million, driven by capital expenditures and debt amortization.

Cash Flow	1Q25	1Q26	Δ
Cash Flows from Operating Activities	(1,515)	(4,120)	+171.9%
Changes in Assets and Liabilities	15,896	12,468	-21.6%
Cash generated by operating activities	**14,381**	**8,348**	**-42.0%**
Cash generated by investment activities	(8,227)	(7,123)	-13.4%
Cash generated by financing activities	10,550	(5,122)	-148.5%
Effect of exchange variation on cash and cash equivalents	689	305	-55.7%
Increase (decrease) in cash and financial investments	**17,393**	**(3,592)**	**-120.7%**

Debt

Debt	31/03/2026	31/03/2025
Short Term Debt	13,840	3,894
Long Term Debt	119,337	81,591
Gross Debt	**133,177**	**85,485**
Cash and Cash Equivalents	27,127	40,831
Financial Investments	37,398	11,750
Availabilities	**64,525**	**52,581**
Net Debt/ (Cash Surplus)	**68,652**	**32,904**
EBITDA LTM	5,364	11,007
Net Debt/EBITDA	**12.80 x**	**2.99 x**

Loans					Amortization Schedule					
Operation[1]	Indexer	Interest Rate (a.a.)	Final Due Date	Total	2026	2027	2028	2029	2030	2031 until maturity
FINEP	TR+	3.30%	oct/33	63,720	6,516	8,512	8,512	8,512	8,512	23,156
Commercial Note	IPCA+	12.01%	aug/44	24,122	394	458	513	574	644	21,539
BNDES	Pré-fixado	5.50%	oct/30	35,380	1,851	8,747	8,747	8,747	7,288	-
BRDE	IPCA+	4.00%	dec/30	9,955	30	2,500	2,500	2,500	2,425	-
			Total	**133,177**	**8,791**	**20,217**	**20,272**	**20,333**	**18,869**	**44,695**

[1] All operations in national currency

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

NOPLAT (Net Operating Profit Less Adjusted Taxes)	1Q26	4Q25	3Q25	2Q25	1Q25
(=) EBITDA	**(4,906)**	**2,976**	**4,105**	**3,189**	**(3,018)**
Depreciation	4,907	4,836	4,585	4,349	4,188
(=) EBIT	**(9,813)**	**(1,860)**	**(480)**	**(1,160)**	**(7,206)**
Income Tax and Social Contribution	3,158	(2,227)	55	(246)	2,999
Financial Result Income Tax Reversal	(159)	375	(177)	(268)	(414)
(=) Operating Net Income (NOPLAT)	(6,814)	(3,712)	(602)	(1,674)	(4,621)
(=) Operating Net Income (NOPLAT) - Last Twelve Months	**(12,803)**	**(10,609)**	**(2,029)**	**(1,317)**	**1,969**
ROIC (Return on Invested Capital)	**1Q26**	**4Q25**	**3Q25**	**2Q25**	**1Q25**
Invested Capital - LTM	237,789	234,834	233,008	228,898	220,614
ROIC - LTM	**-5.4%**	**-4.5%**	**-0.9%**	**-0.6%**	**0.9%**
ROE (Return on Equity)	**1Q26**	**4Q25**	**3Q25**	**2Q25**	**1Q25**
Net Profit	(7,123)	(2,983)	(947)	(2,195)	(5,424)
Net Profit - Last Twelve Months	**(13,248)**	**(11,549)**	**(2,341)**	**(1,203)**	**4,222**
Shareholders' equity	173,041	180,413	183,135	184,099	186,424
Shareholders' equity - Last Twelve Months	**180,172**	**183,518**	**186,510**	**189,989**	**193,232**
ROE - LTM	**-7.4%**	**-6.3%**	**-1.3%**	**-0.6%**	**2.2%**

ANNEX I – WORKING CAPITAL AND CAPITAL INVESTED

Invested Capital	31/03/2026	31/12/2025	30/09/2025	30/06/2025	31/03/2025
Operational Assets	**85,267**	**89,270**	**85,791**	**85,901**	**87,165**
(+) Trade Accounts Receivable	23,988	26,098	26,962	24,432	24,623
(+) Long Term Trade Accounts Receivable	13,089	14,236	15,113	16,431	13,982
(+) Long Term Loans Granted	2,787	3,128	1,818	2,025	684
(+) Inventories	30,291	29,176	30,266	28,278	30,454
(+) Advances to Suppliers	440	1,023	706	544	321
(+) Loans Granted	1,406	1,427	850	843	237
(+) Prepaid Expenses	8,445	7,855	5,791	5,889	6,750
(+) Recoverable Taxes	4,821	6,327	4,285	7,247	9,036
(+) Other Assets	-	-	-	212	1,078
Operational Liabilities	**82,284**	**75,100**	**88,015**	**82,122**	**81,649**
(-) Suppliers	8,433	8,506	14,288	11,157	16,573
(-) Tax Liabilities	1,570	1,393	3,741	2,229	1,068
(-) Payroll and Related Charges	8,205	6,742	10,839	8,726	6,803
(-) Advances from Customers	57,696	50,819	51,677	51,749	49,375
(-) Leases Payable	3,561	3,717	4,171	4,209	4,081
(-) Other Liabilities	2,819	3,923	3,299	4,052	3,749
(=) Working Capital	**2,983**	**14,170**	**(2,224)**	**3,779**	**5,516**
Non-current Operating Assets	**260,987**	**257,676**	**257,728**	**254,017**	**249,723**
(+) Assets Held for Sale	2,090	2,090	2,090	2,090	2,377
(+) Deferred Income and Social Contribution Taxes	9,560	6,712	8,692	8,834	9,491
(+) Recoverable Taxes	846	1,068	98	45	-
(+) Judicial Deposits	468	468	468	475	474
(+) Other Assets	3,188	3,347	4,120	4,225	3,527
(+) Investments	20	20	20	20	20
(+) Property, Plant and Equipment	242,095	241,125	237,884	233,891	229,112
(+) Intangible Assets	2,720	2,846	4,356	4,437	4,722
Non-current Operating Liabilities	**22,277**	**24,395**	**25,487**	**25,803**	**25,365**
(-) Other Assets	1,049	1,183	889	457	529
(-) Leases Payable	15,550	17,139	19,717	21,240	20,881
(-) Provisions	5,678	6,073	4,881	4,106	3,955
(=) Fixed Capital	**238,710**	**233,281**	**232,241**	**228,214**	**224,358**
(=) Total invested capital	**241,693**	**247,451**	**230,017**	**231,993**	**229,874**
Financing					
(+) Shareholders' equity	173,041	180,413	183,135	184,099	186,424
(+) Dividends and interest on Equity Payable	-				10,546
(+) Short Term Loans Granted	13,840	12,078	7,944	5,906	3,894
(+) Long Term Loans Granted	119,337	123,077	79,143	80,789	81,591
(-) Cash and Cash Equivalents	27,127	38,944	23,297	14,181	40,831
(-) Short Term Financial Investments	13,924	16,484	16,908	24,620	11,750
(-) Long Term Financial Investments	23,474	12,689			
(=) Total Financing	**241,693**	**247,451**	**230,017**	**231,993**	**229,874**

ANNEX II – FINANCIAL STATEMENTS – INCOME STATEMENT – CONSOLIDATED

Income Statement	1Q25	AV	1Q26	AV	AH
Gross Sales Revenue ex-IPI	**51,654**	**120.0%**	**49,096**	**119.9%**	**-5.0%**
Domestic Market	42,042	97.7%	41,057	100.3%	-2.3%
Exclusive Dealers	34,817	80.9%	34,518	84.3%	-0.9%
Multibrands	5,237	12.2%	4,188	10.2%	-20.0%
Unicasa Corporate	1,726	4.0%	1,959	4.8%	+13.5%
Other Revenues	262	0.6%	393	1.0%	+49.9%
Exports	9,612	22.3%	8,039	19.6%	-16.4%
Sales Deductions	(8,613)	-20.0%	(8,147)	-19.9%	-5.4%
Net Revenue from Sales	**43,041**	**100.0%**	**40,949**	**100.0%**	**-4.9%**
Cost of Goods Sold	(31,271)	-72.7%	(30,910)	-75.5%	-1.2%
Gross Profit	**11,770**	**27.3%**	**10,039**	**24.5%**	**-14.7%**
Selling Expenses	(14,982)	-34.8%	(15,335)	-37.4%	+2.4%
General and Administrative Expenses	(4,451)	-10.3%	(5,075)	-12.4%	+14.0%
Other Operating Income, Net	457	1.1%	558	1.4%	+22.1%
Operating Income	**(7,206)**	**-16.7%**	**(9,813)**	**-24.0%**	**+36.2%**
Financial Expenses	(3,681)	-8.6%	(4,057)	-9.9%	+10.2%
Financial Income	2,464	5.7%	3,589	8.8%	+45.7%
Operating Income before Income Tax and Social Contribution	**(8,423)**	**-19.6%**	**(10,281)**	**-25.1%**	**+22.1%**
Income Tax and Social Contribution	2,999	7.0%	3,158	7.7%	+5.3%
Deferred	2,999	7.0%	3,158	7.7%	+5.3%
Nt Income for the Period	**(5,424)**	**-12.6%**	**(7,123)**	**-17.4%**	**+31.3%**
Earnings per Share (R$)	0.08		0.11		

ANNEX III - FINANCIAL STATEMENTS – BALANCE SHEET – CONSOLIDATED

Assets	31/03/2025	AV	31/03/2026	Δ
Current Assets	**125,080**	**32.1%**	**110,442**	**-11.7%**
Cash and Cash Equivalents	40,831	10.5%	27,127	-33.6%
Restricted Marketable Securities	11,750	3.0%	13,924	+18.5%
Trade Accounts Receivable	24,623	6.3%	23,988	-2.6%
Inventories	30,454	7.8%	30,291	-0.5%
Advances to Suppliers	321	0.1%	440	+37.1%
Loans Granted	237	0.1%	1,406	+493.2%
Prepaid Expenses	6,750	1.7%	8,445	+25.1%
Recoverable Taxes	9,036	2.3%	4,821	-46.6%
Other Assets	1,078	0.3%	-	-100.0%
Non-Current Assets	**264,389**	**67.9%**	**300,337**	**+13.6%**
Financial Investments	-	0.0%	23,474	n/a
Trade Accounts Receivable	13,982	3.6%	13,089	-6.4%
Loans Granted	684	0.2%	2,787	+307.5%
Assets Held for Sale	2,377	0.6%	2,090	-12.1%
Deferred Income and Social Contribution Taxes	9,491	2.4%	9,560	+0.7%
Recoverable Taxes	-	0.0%	846	n/a
Judicial Deposits	474	0.1%	468	-1.3%
Other Assets	3,527	0.9%	3,188	-9.6%
Investments	20	0.0%	20	+0.0%
Property, Plant and Equipment	229,112	58.8%	242,095	+5.7%
Intangible Assets	4,722	1.2%	2,720	-42.4%
Total Assets	**389,469**	**100%**	**410,779**	**+5.5%**
Liabilities	**31/03/2025**	**AV**	**31/03/2026**	**Δ**
Current Liabilities	**96,089**	**24.7%**	**96,124**	**+0.0%**
Loans and Financing	3,894	1.0%	13,840	+255.4%
Suppliers	16,573	4.3%	8,433	-49.1%
Tax Liabilities	1,068	0.3%	1,570	+47.0%
Dividends and interest on Equity Payable	10,546	2.7%	-	-100.0%
Payroll and Related Charges	6,803	1.7%	8,205	+20.6%
Advances from Customers	49,375	12.7%	57,696	+16.9%
Other Liabilities	3,749	1.0%	2,819	-24.8%
Leases Payable	4,081	1.0%	3,561	-24.8%
Non-Current Liabilities	**106,956**	**27.5%**	**141,614**	**+32.4%**
Loans and Financing	81,591	20.9%	119,337	+46.3%
Provisions	3,955	1.0%	5,678	+43.6%
Other Liabilities	529	0.1%	1,049	+98.3%
Leases Payable	20,881	5.4%	15,550	-25.5%
Shareholders' equity	**186,424**	**47.9%**	**173,041**	**-7.2%**
Capital Stock	147,000	37.7%	147,000	+0.0%
Retained Profits Reserve	43,732	11.2%	32,183	-26.4%
Cumulative Translation Adjustment	1,116	0.3%	981	-12.1%
Accumulated Profit/(Loss)	(5,424)	-1.4%	(7,123)	+31.3%
Total Liabilities and Shareholders' Equity	**389,469**	**100%**	**410,779**	**+5.5%**

ANNEX IV – FINANCIAL STATEMENTS – CASH FLOW STATEMENT – CONSOLIDATED

Cash Flow Statement	1Q25	1Q26	Δ
Net income (loss) for the period	**(5,424)**	**(7,123)**	**+31.3%**
Adjustment to Reconcile the Net Income to Cash from Operating Activities:			
Depreciation and Amortization	4,188	4,907	+17.2%
Income tax and social contribution	(2,999)	(3,158)	+5.3%
Foreign Exchange Variation	1,192	313	-73.7%
Interest Apropriation	1,776	2,461	+38.6%
Provision for Litigation	(223)	(395)	+77.1%
Provision for Obsolescence	354	(558)	-257.6%
Allowance for Doubtful Accounts	(15)	291	-2040.0%
Other provision	(368)	(923)	+150.8%
Disposal of Property, Plant and Equipment	4	65	+1525.0%
Cash Flows from Operating Activities	**(1,515)**	**(4,120)**	**+171.9%**
Changes in Assets and Liabilities			
Trade Accounts Receivable	(258)	2,538	-1083.7%
Inventories	(4,804)	(558)	-88.4%
Recoverable Taxes	2,001	1,728	-13.6%
Loans Granted	167	362	+116.8%
Other Current and Non-Current Assets	(877)	152	-117.3%
Suppliers	8,105	42	-99.5%
Advance from Customers	11,111	6,877	-38.1%
Tax Liabilities	(1,438)	177	-112.3%
Other Current and Non-Current Liabilities	1,889	1,150	-39.1%
Net Cash from Operating Activities	**14,381**	**8,348**	**-42.0%**
Cash Flows from Investing Activities			
Financial Investments	13,097	(8,225)	-162.8%
Property, Plant and Equipment	(8,152)	(7,090)	-13.0%
Intangible Assets	(75)	(33)	-56.0%
Net Cash used in Investing Activities	**4,870**	**(15,348)**	**-415.2%**
Cash Flows from Financing Activities			
Loans Taken	12,204	-	-100.0%
Loan and Interest Payments	(903)	(4,439)	+391.6%
Lease payment	(751)	(683)	-9.1%
Cash Flows (used in) from Financing Activities	**10,550**	**(5,122)**	**-148.5%**
Effect of exchange variation on cash and cash equivalents	689	305	-55.7%
Increase (Decrease) in Cash and Cash Equivalents	**30,490**	**(11,817)**	**-138.8%**
Changes in Cash and Cash Equivalents			
At the Beginning of the Period	10,341	38,944	+276.6%
At the End of the Period	40,831	27,127	-33.6%
Increase (Decrease) in Cash and Cash Equivalents	**30,490**	**(11,817)**	**-138.8%**

ANNEX V –GROSS REVENUE EX-IPI AND Additional Information – CONSOLIDATED

Gross Revenue from Sales Ex-IPI	1Q25	1Q26	2Q24	2Q25	3Q24	3Q25	4Q24	4Q25	2024	2025
Gross Revenue from Sales Ex-IPI	**51,654**	**49,096**	**66,383**	**75,995**	**69,539**	**78,865**	**77,060**	**78,845**	**268,809**	**285,359**
Domestic Market	**42,042**	**41,057**	**51,597**	**59,289**	**54,249**	**61,500**	**64,206**	**65,580**	**215,266**	**228,411**
Exclusive Dealers	34,817	34,518	43,081	49,160	45,230	49,630	55,809	54,983	183,140	188,591
Multibrands	5,237	4,188	5,759	4,954	5,439	6,170	6,030	7,125	21,786	23,486
Unicasa Corporate	1,726	1,959	2,519	4,893	3,190	4,998	2,110	3,082	9,262	14,700
Other Revenues	262	393	238	282	390	702	257	389	1,078	1,635
Export Market	**9,612**	**8,039**	**14,786**	**16,706**	**15,290**	**17,365**	**12,854**	**13,265**	**53,543**	**56,948**
Additional Information	**1Q25**	**1Q26**	**2Q24**	**2Q25**	**3Q24**	**3Q25**	**4Q24**	**4Q25**	**2024**	**2025**
Δ Same Stores Sales	-0.4%	3.6%	11.6%	20.0%	-0.1%	15.0%	21.9%	4.0%	8.3%	10.5%
Δ Same Stores Volume	-4.1%	-3.9%	12.6%	16.4%	-4.8%	15.0%	17.3%	-1.5%	3.5%	6.2%
Δ Total Volume	-8.7%	-10.6%	-3.4%	11.3%	-12.0%	14.9%	5.8%	-5.6%	-7.0%	1.6%