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Company Information / Capital Breakdown

Number of Shares (in thousands)	Current Quarter 6/30/2021
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 6/30/2021	Previous year 12/31/2020
1	Total Assets	240,862	203,277
1.01	Current Assets	117,232	104,251
1.01.01	Cash and Cash Equivalents	52,813	45,386
1.01.03	Accounts Receivable	26,817	29,887
1.01.03.01	Accounts Receivable from Clients	26,817	29,887
1.01.04	Inventories	32,121	24,001
1.01.06	Recoverable Taxes	1,645	1,469
1.01.06.01	Current Recoverable Taxes	1,645	1,469
1.01.08	Other Current Assets	3,836	3,508
1.01.08.03	Other	3,836	3,508
1.01.08.03.01	Advances and Prepayments	453	297
1.01.08.03.02	Loans Granted	593	775
1.01.08.03.03	Prepaid Expenses	2,696	2,144
1.01.08.03.04	Other Assets	94	292
1.02	Non-Current Assets	123,630	99,026
1.02.01	Long-Term Assets	23,255	19,060
1.02.01.03	Financial Investments Measured at Amortized Cost	6,339	3,270
1.02.01.04	Accounts Receivable	11,318	8,848
1.02.01.04.01	Trade Receivables	11,318	8,848
1.02.01.07	Deferred Taxes	1,081	2,902
1.02.01.07.01	Deferred Income Tax and Social Contribution	1,081	2,902
1.02.01.10	Other Non-Current Assets	4,517	4,040
1.02.01.10.01	Non-current Assets for Sale	1,113	586
1.02.01.10.04	Judicial Deposits	1,631	1,680
1.02.01.10.05	Loans Granted	1,724	1,732
1.02.01.10.06	Other Assets	49	42
1.02.02	Investments	1,565	1,128
1.02.02.01	Equity Interest	1,565	1,128
1.02.02.01	Interest in Subsidiaries	1,545	1,108
1.02.02.01.04	Other Investments	20	20
1.02.03	Property, Plant and Equipment	95,502	74,831
1.02.03.01	Property, Plant and Equipment in Use	69,236	69,099
1.02.03.01.01	Property, Plant and Equipment in Use	69,236	69,099
1.02.03.03	Property, Plant and Equipment in Progress	26,266	5,732
1.02.03.03.01	Property, Plant and Equipment in Progress	26,266	5,732
1.02.04	Intangible Assets	3,308	4,007
1.02.04.01	Intangible Assets	3,308	4,007
1.02.04.01.02	Intangible Assets in Use	3,308	4,007

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

Code	Description	Current quarter 6/30/2021	Previous year 12/31/2020
2	Total Liabilities	240,862	203,277
2.01	Current Liabilities	62,100	38,262
2.01.01	Payroll and Related Charges	4,805	2,789
2.01.01.01	Social Charges	679	775
2.01.01.02	Labor Liabilities	4,126	2,014
2.01.02	Trade Payables	6,924	3,846
2.01.02.01	Domestic Suppliers	6,924	3,846
2.01.03	Tax Liabilities	2,480	1,722
2.01.03.01	Federal Tax Liabilities	1,609	1,207
2.01.03.01.02	Other Tax and Federal Liabilities	1,609	1,207
2.01.03.02	State Tax Liabilities	869	509
2.01.03.03	Municipal Tax Liabilities	2	6
2.01.04	Loans and Financing	5,202	0
2.01.04.01	Loans and Financing	5,202	0
2.01.04.01.01	In Domestic Currency	5,202	0
2.01.05	Other Liabilities	42,135	28,678
2.01.05.02	Other	42,135	28,678
2.01.05.02.01	Dividends and Interest on Equity Payable	0	6,282
2.01.05.02.04	Advances from Clients	39,043	18,874
2.01.05.02.05	Other Current Liabilities	3,092	3,522
2.01.06	Provisions	554	1,227
2.01.06.02	Other Provisions	554	1,227
2.01.06.02.04	Provision for Termination of Commercial Relationship with Reseller	554	1,227
2.02	Non-Current Liabilities	20,755	9,067
2.02.01	Loans and Financing	11,860	0
2.02.01.01	Loans and Financing	11,860	0
2.02.01.01.01	In Domestic Currency	11,860	0
2.02.02	Other Liabilities	705	530
2.02.02.02	Other	705	530
2.02.02.02.06	Other Non-Current Liabilities	705	530
2.02.04	Provisions	8,190	8,537
2.02.04.01	Provisions for Tax, Social Security, Labor and Civil Liabilities	8,190	8,537
2.02.04.01.01	Provisions for Tax Liabilities	746	749
2.02.04.01.02	Provisions for Social Security and Labor Liabilities	1,472	1,677
2.02.04.01.03	Provisions for Civil Liabilities	5,972	6,111

Parent Company Financial Statements / Balance Sheet – Liabilities

(In thousands of R\$)

Code	Description	Current quarter 6/30/2021	Previous year 12/31/2020
2.03	Equity	158,007	155,948
2.03.01	Paid-in Capital	147,000	147,000
2.03.04	Profit Reserves	1,641	8,635
2.03.04.01	Legal reserve	1,641	1,641
2.03.04.08	Proposed Additional Dividend	0	6,994
2.03.05	Retained Earnings/Accumulated Losses	9,032	0
2.03.07	Accumulated Conversion Adjustments	334	313

(A FREE TRANSLATION OF THE ORIGINAL IN PORTUGUESE)

ITR – Quarterly Information – June 30, 2021- UNICASA INDUSTRIA DE MOVEIS S.A.

Version: 1

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

Code	Description	Current quarter	YTD current year	Same quarter	YTD previous year
		4/1/2021 to 6/30/2021	1/1/2021 to 6/30/2021	previous year 4/1/2020 to 6/30/2020	1/1/2020 to 6/30/2020
3.01	Income from Sale of Goods and/or Services	48,535	90,323	29,008	56,002
3.02	Cost of Goods Sold and/or Services	-31,316	-58,364	-18,808	-36,370
3.03	Gross Profit	17,219	31,959	10,200	19,632
3.04	Operating Expenses/Income	-10,757	-19,638	-9,653	-19,649
3.04.01	Selling Expenses	-7,717	-13,627	-6,409	-13,427
3.04.02	General and Administrative Expenses	-3,950	-7,088	-3,319	-6,719
3.04.04	Other Operating Income	605	1,256	731	1,783
3.04.05	Other Operating Expenses	-572	-593	0	0
3.04.06	Equity Income (Loss)	877	414	-656	-1,286
3.05	Earnings Before Financial Result and Taxes	6,462	12,321	547	-17
3.06	Financial Result	1,389	1,420	123	721
3.06.01	Financial Income	2,484	3,741	1,702	3,892
3.06.02	Financial Expenses	-1,095	-2,321	-1,579	-3,171
3.07	Earnings Before Income Taxes	7,851	13,741	670	704
3.08	Income and Social Contribution Taxes on Income	-2,557	-4,709	-400	-542
3.08.01	Current	-1,514	-2,887	-401	-401
3.08.02	Deferred	-1,043	-1,822	1	-141
3.09	Net Income (Loss) from Continuing Operations	5,294	9,032	270	162
3.11	Net Income (Loss) for the Period	5,294	9,032	270	162
3.99	Earnings per Share - (R\$/Share)				
3.99.01	Basic Earnings per Share				
3.99.01.01	Common	0.08011	0.13667	0.00409	0.00245

(A FREE TRANSLATION OF THE ORIGINAL IN PORTUGUESE)

ITR – Quarterly Information – June 30, 2021- UNICASA INDUSTRIA DE MOVEIS S.A.

Version: 1

Parent Company Financial Statements / Statement of Comprehensive Income

(In thousands of R\$)

Code	Description	Current quarter	YTD current year	Same quarter	YTD previous year
		4/1/2021 to 6/30/2021	1/1/2021 to 6/30/2021	4/1/2020 to 6/30/2020	1/1/2020 to 6/30/2020
4.01	Net Income for the Period	5,294	9,032	270	162
4.02	Other Comprehensive Income	62	334	59	389
4.02.01	Cumulative translation adjustments in foreign currency	62	334	59	389
4.03	Comprehensive Income (Loss) for the Period	5,356	9,366	329	551

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

Code	Description	YTD current year 1/1/2021 to 6/30/2021	YTD previous year 1/1/2020 to 6/30/2020
6.01	Net Cash from Operating Activities	31,932	-3,205
6.01.01	Cash Provided by Operations	17,854	8,820
6.01.01.01	Net Income (Loss) for the Period	9,032	162
6.01.01.02	Depreciation and Amortization	4,625	4,391
6.01.01.03	Exchange Variation – Trade Receivables	-382	304
6.01.01.04	Income Tax and Social Contribution	4,709	542
6.01.01.05	Interest on Loans and Financing	422	0
6.01.01.06	Provision for Labor, Tax, Civil and Termination of Commercial Relationship Risks	-347	270
6.01.01.07	Provision for Obsolescence	-31	90
6.01.01.08	Allowance for Doubtful Accounts – Accounts Receivable and Loans Granted	303	1,589
6.01.01.10	Other Provisions	-626	-786
6.01.01.11	Impairment	0	967
6.01.01.14	Disposal of Property, Plant and Equipment	563	5
6.01.01.15	Equity Income (Loss)	-414	1,286
6.01.02	Changes in Assets and Liabilities	14,078	-12,025
6.01.02.01	Trade Receivables	679	-3,191
6.01.02.02	Inventories	-8,089	-10,794
6.01.02.03	Taxes Recoverable	-176	-818
6.01.02.05	Loans Granted	190	161
6.01.02.08	Other Current and Non-Current Assets	-468	-445
6.01.02.09	Non-Current Assets Held for Sale	-527	0
6.01.02.14	Trade Payables	3,078	2,796
6.01.02.15	Advances from Clients	20,169	739
6.01.02.17	Other Current and Non-Current Liabilities	1,845	-473
6.01.02.18	Payment of Income and Social Contributions Taxes	-2,263	0
6.01.02.19	Payment of Interest on Loans	-360	0
6.02	Net Cash Provided By (Used In) Investment Activities	-28,229	8,520
6.02.01	Financial Investments	-3,069	12,539
6.02.02	Capital Payment in Subsidiary	0	-1,262
6.02.04	Acquisition of Property, Plant and Equipment	-24,875	-2,701
6.02.05	Acquisition of Intangible Assets	-285	-56
6.03	Net Cash from Financing Activities	3,724	-24,266
6.03.01	Loans Taken	17,000	0
6.03.05	Payment of Interest on Equity	-6,282	0
6.03.06	Dividends Paid	-6,994	0
6.03.07	Capital Return to Shareholders	0	-24,266
6.05	Increase (Decrease) in Cash and Cash Equivalents	7,427	-18,951
6.05.01	Cash and Cash Equivalents at the Beginning of the Period	45,386	44,090
6.05.02	Cash and Cash Equivalents at the End of the Period	52,813	25,139

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ITR – Quarterly Information – June 30, 2021- 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 (Loss)	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

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ITR – Quarterly Information – June 30, 2021- UNICASA INDUSTRIA DE MOVEIS S.A.

Version: 1

Parent Company Financial Statements / Statement of Changes in Equity– 1/1/2020 to 6/30/2020

(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	12,981	0	61	160,042
5.03	Adjusted Opening Balances	147,000	0	12,981	0	61	160,042
5.05	Total Comprehensive Income (Loss)	0	0	0	162	328	490
5.05.01	Net Income for the Period	0	0	0	162	0	162
5.05.02	Other Comprehensive Income	0	0	0	0	328	328
5.05.02.04	Translation Adjustments in the Period	0	0	0	0	328	328
5.07	Closing Balances	147,000	0	12,981	162	389	160,532

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

Code	Description	YTD current year 1/1/2021 to 6/30/2021	YTD previous year 1/1/2020 to 6/30/2020
7.01	Income	115,059	72,098
7.01.01	Sales of Goods, Products and Services	114,653	72,227
7.01.02	Other Income	709	1,460
7.01.04	Reversal of/Allowance for Doubtful Accounts	-303	-1,589
7.02	Inputs Acquired from Third Parties	-73,036	-50,211
7.02.01	Cost of Products Sold and Services Rendered	-56,666	-34,097
7.02.02	Supplies, Electricity, Outsourced Services and Others	-13,967	-12,840
7.02.03	Loss/Recovery of Asset Values	31	-1,057
7.02.04	Other	-2,434	-2,217
7.03	Gross Value Added	42,023	21,887
7.04	Retentions	-4,625	-4,391
7.04.01	Depreciation, Amortization and Depletion	-4,625	-4,391
7.05	Net Added Value Produced	37,398	17,496
7.06	Added Value from Transfers	3,039	2,674
7.06.01	Equity Income (Loss)	414	-1,286
7.06.02	Financial Income	2,625	3,960
7.07	Total Value Added to Distribute	40,437	20,170
7.08	Distribution of Added Value	40,437	20,170
7.08.01	Personnel	13,604	10,738
7.08.01.01	Direct Compensation	11,120	8,776
7.08.01.02	Benefits	1,532	1,280
7.08.01.03	F.G.T.S. (Government Severance Fund)	952	682
7.08.02	Taxes, Fees and Contributions	16,250	7,834
7.08.02.01	Federal	11,850	5,246
7.08.02.02	State	4,370	2,548
7.08.02.03	Municipal	30	40
7.08.03	Remuneration of Loan Capital	1,551	1,436
7.08.03.01	Interest	422	0
7.08.03.02	Rentals	301	260
7.08.03.03	Other	828	1,176
7.08.04	Remuneration of Own Capital	9,032	162
7.08.04.03	Accumulated Losses/Retained Earnings in the Period	9,032	162

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

Code	Description	Current quarter 6/30/2021	Previous year 12/31/2020
1	Total Assets	244,174	205,188
1.01	Current Assets	120,214	107,177
1.01.01	Cash and cash equivalents	55,624	47,584
1.01.03	Accounts Receivable	26,565	30,027
1.01.03.01	Trade Receivables	26,565	30,027
1.01.04	Inventories	32,362	24,243
1.01.06	Recoverable Taxes	1,659	1,483
1.01.06.01	Current Recoverable Taxes	1,659	1,483
1.01.08	Other Current Assets	4,004	3,840
1.01.08.03	Other	4,004	3,840
1.01.08.03.01	Advances and Prepayments	487	387
1.01.08.03.02	Loans Granted	593	775
1.01.08.03.03	Prepaid Expenses	2,731	2,173
1.01.08.03.04	Other Assets	193	505
1.02	Non-Current Assets	123,960	98,011
1.02.01	Long-Term Assets	25,115	19,134
1.02.01.03	Financial Investments Measured at Amortized Cost	6,339	3,270
1.02.01.04	Accounts Receivable	11,318	8,848
1.02.01.04.01	Trade Receivables	11,318	8,848
1.02.01.07	Deferred Taxes	1,081	2,902
1.02.01.07.01	Deferred Income and Social Contribution Taxes	1,081	2,902
1.02.01.10	Other Non-Current Assets	6,377	4,114
1.02.01.10.01	Non-current Assets for Sale	1,113	586
1.02.01.10.03	Recoverable Taxes	1,788	0
1.02.01.10.04	Judicial Deposits	1,641	1,690
1.02.01.10.05	Loans Granted	1,724	1,732
1.02.01.10.06	Other Assets	111	106
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	95,517	74,850
1.02.03.01	Property, Plant and Equipment in Use	69,251	69,118
1.02.03.03	Property, Plant and Equipment in Progress	26,266	5,732
1.02.04	Intangible Assets	3,308	4,007
1.02.04.01	Intangible Assets	3,308	4,007
1.02.04.01.02	Intangible Assets in Use	3,308	4,007

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

Code	Description	Current quarter 6/30/2021	Previous year 12/31/2020
2	Total Liabilities	244,174	205,188
2.01	Current Liabilities	64,919	40,173
2.01.01	Payroll and Related Charges	4,852	2,838
2.01.01.01	Payroll Charges	686	802
2.01.01.02	Labor Charges	4,166	2,036
2.01.02	Trade Payables	6,978	4,097
2.01.02.01	Domestic Suppliers	6,978	4,097
2.01.03	Tax Liabilities	2,534	1,734
2.01.03.01	Federal Tax Liabilities	1,638	1,216
2.01.03.01.01	Income and Social Contribution Taxes Payable	1,638	1,216
2.01.03.02	State Tax Liabilities	894	512
2.01.03.03	Municipal Tax Liabilities	2	6
2.01.04	Loans and Financing	5,202	0
2.01.04.01	Loans and Financing	5,202	0
2.01.04.01.01	In Domestic Currency	5,202	0
2.01.05	Other Liabilities	44,799	30,277
2.01.05.02	Other	44,799	30,277
2.01.05.02.01	Dividends and Interest on Equity Payable	0	6,282
2.01.05.02.04	Advances from Clients	41,630	20,399
2.01.05.02.05	Other Current Liabilities	3,169	3,596
2.01.06	Provisions	554	1,227
2.01.06.01	Provisions for Tax, Social Security, Labor and Civil Contingencies	554	1,227
2.01.06.01.04	Provision for Civil Contingencies	554	1,227
2.02	Non-Current Liabilities	21,248	9,067
2.02.01	Loans and Financing	11,860	0
2.02.01.01	Loans and Financing	11,860	0
2.02.01.01.01	In Domestic Currency	11,860	0
2.02.02	Other Liabilities	1,198	530
2.02.02.02	Other	1,198	530
2.02.02.02.03	Tax Liabilities	404	0
2.02.02.02.06	Other Non-Current Liabilities	794	530
2.02.04	Provisions	8,190	8,537
2.02.04.01	Provisions for Tax, Social Security, Labor and Civil Liabilities	8,190	8,537
2.02.04.01.01	Provisions for Tax Liabilities	746	749
2.02.04.01.02	Provisions for Social Security and Labor Liabilities	1,472	1,677
2.02.04.01.04	Provisions for Civil Liabilities	5,972	6,111

Consolidated Financial Statements / Balance Sheet – Liabilities

(In thousands of R\$)

Code	Description	Current quarter 6/30/2021	Previous year 12/31/2020
2.03	Consolidated Equity	158,007	155,948
2.03.01	Paid-in Capital	147,000	147,000
2.03.04	Profit Reserves	1,641	8,635
2.03.04.01	Legal Reserve	1,641	1,641
2.03.04.08	Proposed Additional Dividends	0	6,994
2.03.05	Retained Earnings/Accumulated Losses	9,032	0
2.03.07	Accumulated Conversion Adjustments	334	313

(A FREE TRANSLATION OF THE ORIGINAL IN PORTUGUESE)

ITR – Quarterly Information – June 30, 2021- UNICASA INDUSTRIA DE MOVEIS S.A.

Version: 1

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

Code	Description	Current quarter 4/1/2021 to 6/30/2021	YTD current year 1/1/2021 to 6/30/2021	Same quarter previous year 4/1/2020 to 6/30/2020	YTD previous year 1/1/2020 to 6/30/2020
3.01	Income from Sale of Goods and/or Services	48,222	90,515	29,227	56,545
3.02	Cost of Goods Sold and/or Services	-30,702	-57,898	-18,765	-36,331
3.03	Gross Profit	17,520	32,617	10,462	20,214
3.04	Operating Expenses/Income	-11,111	-20,369	-9,923	-20,272
3.04.01	Selling Expenses	-8,572	-15,419	-7,387	-15,647
3.04.02	General and administrative expenses	-3,950	-7,088	-3,319	-6,719
3.04.04	Other Operating Income	1,983	2,731	783	2,094
3.04.05	Other Operating Expenses	-572	-593	0	0
3.05	Earnings Before Financial Result and Taxes	6,409	12,248	539	-58
3.06	Financial Result	1,846	1,897	131	762
3.06.01	Financial Income	2,944	4,224	1,716	3,944
3.06.02	Financial Expenses	-1,098	-2,327	-1,585	-3,182
3.07	Earnings Before Income Taxes	8,255	14,145	670	704
3.08	Income and Social Contribution Taxes on Income	-2,961	-5,113	-400	-542
3.08.01	Current	-1,514	-2,887	-401	-401
3.08.02	Deferred	-1,447	-2,226	1	-141
3.09	Net Income (Loss) from Continuing Operations	5,294	9,032	270	162
3.11	Consolidated Losses/Earnings in the Period	5,294	9,032	270	162
3.11.01	Attributable to Controlling Shareholders	5,294	9,032	270	162
3.99	Earnings per Share - (R\$/Share)				
3.99.01	Basic Earnings per Share				
3.99.01.01	Common	0.08011	0.13667	0.00409	0.00245

(A FREE TRANSLATION OF THE ORIGINAL IN PORTUGUESE)

ITR – Quarterly Information – June 30, 2021- UNICASA INDUSTRIA DE MOVEIS S.A.

Version: 1

Parent Company Financial Statements / Statement of Comprehensive Income

(In thousands of R\$)

Code	Description	Current quarter	YTD current year	Same quarter	YTD previous year
		4/1/2021 to 6/30/2021	1/1/2021 to 6/30/2021	4/1/2020 to 6/30/2020	1/1/2020 to 6/30/2020
4.01	Consolidated Net Income in the Period	5,294	9,032	270	162
4.02	Other Comprehensive Income (Loss)	62	334	59	389
4.02.01	Cumulative Translation Adjustments in Foreign Currency	62	334	59	389
4.03	Consolidated Comprehensive Income (Loss) in the Period	5,356	9,366	329	551
4.03.01	Attributable to Controlling Shareholders	5,356	9,366	329	551

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

Code	Description	YTD current year 1/1/2021 to 6/30/2021	YTD previous year 1/1/2020 to 6/30/2020
6.01	Net Cash from Operating Activities	32,649	-4,536
6.01.01	Cash Provided by Operations	18,764	7,657
6.01.01.01	Net Income (Loss) for the Period	9,032	162
6.01.01.02	Depreciation and Amortization	4,631	4,397
6.01.01.03	Exchange Variation – Trade Receivables	-382	304
6.01.01.04	Income Tax and Social Contribution	5,113	542
6.01.01.05	Interest on Loans and Financing	422	0
6.01.01.06	Provision for Labor, Tax, Civil and Termination of Commercial Relationship Risks	-347	270
6.01.01.07	Provisions for Obsolescence	-31	90
6.01.01.08	Allowance for Doubtful Accounts – Accounts Receivable and Loans Granted	303	1,706
6.01.01.10	Other Provisions	-540	-786
6.01.01.11	Impairment	0	967
6.01.01.14	Disposal of Property, Plant and Equipment	563	5
6.01.02	Changes in Assets and Liabilities	13,885	-12,193
6.01.02.01	Accounts Receivable from Clients	1,069	-3,211
6.01.02.02	Inventories	-8,098	-10,778
6.01.02.03	Taxes Recoverable	-1,964	-829
6.01.02.05	Loans Granted	190	161
6.01.02.08	Other Current and Non-Current Assets	-305	-209
6.01.02.09	Non-Current Assets Held for Sale	-527	0
6.01.02.14	Trade Payables	2,895	2,636
6.01.02.15	Advances from Clients	21,359	494
6.01.02.17	Other Current and Non-Current Liabilities	1,889	-457
6.01.02.18	Payment of Income and Social Contribution Taxes	-2,263	0
6.01.02.19	Payment of Interest on Loans	-360	0
6.02	Net Cash Provided By (Used In) Investment Activities	-28,229	9,770
6.02.01	Financial Investments	-3,069	12,539
6.02.04	Acquisitions of Property, Plant and Equipment	-24,875	-2,713
6.02.05	Acquisitions of Intangible Assets	-285	-56
6.03	Net Cash from Financing Activities	3,724	-24,266
6.03.01	Loans Taken	17,000	0
6.03.05	Payment of Interest on Equity	-6,282	0
6.03.06	Dividends Paid	-6,994	0
6.03.07	Capital Return to Shareholders	0	-24,266
6.04	Exchange Variation on Cash and Cash Equivalents	-104	323
6.05	Increase (Decrease) in Cash and Cash Equivalents	8,040	-18,709
6.05.01	Cash and Cash Equivalents at the Beginning of the Period	47,584	45,561
6.05.02	Cash and Cash Equivalents at the End of the Period	55,624	26,852

(A FREE TRANSLATION OF THE ORIGINAL IN PORTUGUESE)

ITR – Quarterly Information – June 30, 2021- 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

(A FREE TRANSLATION OF THE ORIGINAL IN PORTUGUESE)

ITR – Quarterly Information – June 30, 2021- UNICASA INDUSTRIA DE MOVEIS S.A.

Version: 1

Consolidated Financial Statements / Statement of Changes in Equity - 1/1/2020 to 6/30/2020

(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	12,981	0	61	160,042	0	160,042
5.03	Adjusted Opening Balances	147,000	0	12,981	0	61	160,042	0	160,042
5.05	Total Comprehensive Income (Loss)	0	0	0	162	328	490	0	490
5.05.01	Net Income for the Period	0	0	0	162	0	162	0	162
5.05.02	Other Comprehensive Income (Loss)	0	0	0	0	328	328	0	328
5.05.02.04	Translation Adjustments in the Period	0	0	0	0	328	328	0	328
5.07	Closing Balances	147,000	0	12,981	162	389	160,532	0	160,532

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

Code	Description	YTD current year 1/1/2021 to 6/30/2021	YTD previous year 1/1/2020 to 6/30/2020
7.01	Income	116,776	72,944
7.01.01	Sales of Goods, Products and Services	114,895	72,879
7.01.02	Other Income	2,184	1,771
7.01.04	Provision/Reversal of Allowance for Doubtful Accounts	-303	-1,706
7.02	Inputs acquired from third parties	-72,875	-51,073
7.02.01	Cost of Products Sold and Services Rendered	-56,230	-34,118
7.02.02	Supplies, Electricity, Outsourced Services and Others	-14,722	-13,606
7.02.03	Loss/Recovery of Asset Values	31	-1,057
7.02.04	Other	-1,954	-2,292
7.03	Gross Value Added	43,901	21,871
7.04	Retentions	-4,631	-4,399
7.04.01	Depreciation, Amortization and Depletion	-4,631	-4,399
7.05	Net Added Value Produced	39,270	17,472
7.06	Added Value from Transfers	3,131	4,014
7.06.02	Financial Income	3,131	4,014
7.07	Total Value Added to Distribute	42,401	21,486
7.08	Distribution of Added Value	42,401	21,486
7.08.01	Personnel	14,851	11,594
7.08.01.01	Direct Compensation	12,337	9,618
7.08.01.02	Benefits	1,554	1,286
7.08.01.03	F.G.T.S. (Government Severance Fund)	960	690
7.08.02	Taxes, Fees and Contributions	16,835	8,004
7.08.02.01	Federal	12,417	5,384
7.08.02.02	State	4,384	2,576
7.08.02.03	Municipal	34	44
7.08.03	Remuneration of Loan Capital	1,683	1,726
7.08.03.01	Interest	422	0
7.08.03.02	Rentals	425	539
7.08.03.03	Other	836	1,187
7.08.04	Remuneration of Own Capital	9,032	162
7.08.04.03	Retained Earnings/Accumulated Losses for the Period	9,032	162

UCAS

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Índice de Ações com Governança Corporativa Diferenciada **IGC**

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

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Bento Gonçalves, Rio Grande do Sul, August 5, 2021. Unicasa Indústria de Móveis S.A. (B3: UCAS3, Bloomberg: UCAS3:BZ, Reuters: UCAS3.SA), one of the leaders in Brazil's custom-made furniture industry and the only Brazilian publicly-held company in the sector, announces today its results for the second quarter of 2021 (2Q21). 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 65.0% in net revenue;
- Operating income of R\$6.4 million;
- EBITDA Margin of 18.1% (+8.7 p.p.);
- Net Margin of 11.0% (+10.1 p.p.);
- ROIC LTM of 19.5% (+4.1 p.p. vs. 1Q21).

Executive Summary	2Q20	2Q21	Δ	1H20	1H21	Δ
Gross Revenue ex-IPI	35,924	58,559	+63.0%	70,213	110,653	+57.6%
Net Revenue	29,227	48,222	65.0%	56,545	90,515	60.1%
Cost of Goods Sold	(18,765)	(30,702)	+63.6%	(36,331)	(57,898)	+59.4%
Gross Income	10,462	17,520	+67.5%	20,214	32,617	+61.4%
Gross Margin	35.8%	36.3%	+0.5 p.p.	35.7%	36.0%	+0.3 p.p.
Selling and Administrative Expenses	(10,706)	(12,522)	+17.0%	(22,366)	(22,507)	+0.6%
Other Revenues and Operating Expenses	783	1,411	+80.2%	2,094	2,138	+2.1%
Operating Income	539	6,409	1089%	(58)	12,248	-21217%
Operating Margin	1.8%	13.3%	+11.5 p.p.	-0.1%	13.5%	+13.6 p.p.
Financial Income (Expenses) Net	131	1,846	+1309%	762	1,897	+149%
Operating Income before Income Tax and Social Contribution	670	8,255	+1132%	704	14,145	+1909%
Income Tax and Social Contribution	(400)	(2,961)	+640%	(542)	(5,113)	+843%
Net Profit	270	5,294	+1860%	162	9,032	+5475%
Net Margin	0.9%	11.0%	+10.1 p.p.	0.3%	10.0%	+9.7 p.p.
EBITDA	2,736	8,740	+219%	4,339	16,879	+289%
EBITDA Margin	9.4%	18.1%	+8.7 p.p.	7.7%	18.6%	+10.9 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,

This quarter, the Company registered 65% growth in revenues, setting new growth records as mentioned in previous earnings releases. Some of this growth was expected since the Company's results in the second quarter of 2020 reflected the most adverse effects of the pandemic. However, note that it is the highest for a second quarter since 2016, when the Company's distribution network was more than double its current size. In all the brands, the bulk of the results comes from stores under the same-store sale concept. Revenue (in U.S. dollar) from stores in the U.S. grew 211% due to the loosening of pandemic-related restrictions.

The increase in expenses is mainly due to the effects of such reductions during the comparison period. Notable among the variations are:

(i) personnel expenses increased R\$1.0 million, partially due to the measures taken in 2Q20 regarding the suspension of employment agreements and reduction in work hours between April and May 2020, and partially due to the collective bargaining agreement and the increase in headcount to drive the growth of the U.S. operation; (ii) advertising expenses, which were reduced in the second quarter of 2020 as part of cost control measures due to the effect of the pandemic, increased R\$0.6 million; (iii) variable expenses increased R\$0.7 million, mainly due to revenue from exports, which involve freight and customs clearance expenses; (iv) expenses with the U.S. operation increased R\$0.3 million, mainly due to the increase in headcount, which was necessary for the natural growth of the operation; (v) in 2Q20, R\$0.6 million was reversed from provision for expenses with services to end consumers due to the end of the five-year period for consumers to request the services.

Starting from May 2021, ICMS was excluded from the PIS/COFINS calculation base, as per the decision by the Superior Federal Court on May 14, 2021. For the parent company, the retroactive amounts are being argued in court and pending decision and, hence, were not recorded yet. For more information, see Note 16 to the Financial Statements. The subsidiary Unicasa Comércio de Móveis Ltda. obtained a final and unappealable favorable decision and therefore a credit was recorded in the amount of R\$1.8 million.

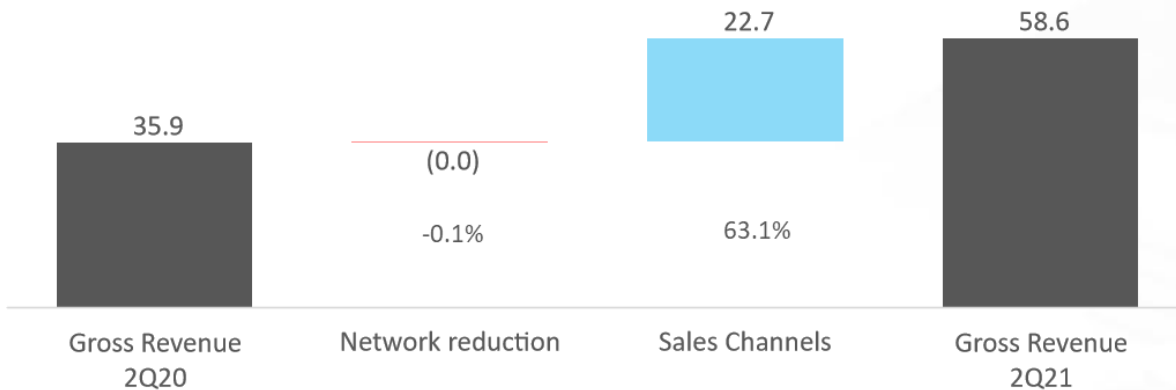
As such, operating income stood at R\$6.4 million, compared to R\$0.5 million in 2020. EBITDA margin was 18.1% and ROIC reached 19.5%.

As mentioned in the 4Q20 and 1Q21 earnings releases, the furniture sector still feels the impacts of the imbalance across the supply chain. We have taken measures to minimize the problems arising from the lack of raw materials and the impacts on margin from the constant increases in purchase prices.

On May 28, the Board of Directors approved investments of EUR7 million to roll out the Company's medium- and long-term strategic plan, which will drive sustainable growth in alignment with the increasingly demanding needs of clients. The equipment, which will be imported from Germany and should be delivered in the second half of 2023, will represent a significant increase in production capacity. This investment is in addition to that already made in January 2021, of R\$17 million.

SALES PERFORMANCE

Gross revenue in 2Q21 increased 63.0%, mainly due to the better performance in general by the sales channels, which grew 63.1%. The following chart shows the evolution of revenue between 2Q20 and 2Q21⁽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	2Q20	2Q21	Δ	1H20	1H21	Δ
Gross Revenue. ex-IPI	14,719	24,069	+63.5%	29,385	46,231	+57.3%
Number of Modules Sold (thousand units)	31.3	44.5	+42.2%	65.0	87.1	+34.0%
New and Casa Brasileira - Exclusive Dealers	2Q20	2Q21	Δ	1H20	1H21	Δ
Gross Revenue. ex-IPI	8,800	16,820	+91.1%	17,253	32,302	+87.2%
Number of Modules Sold (thousand units)	35.3	54.1	+53.3%	68.6	107.3	+56.4%
Multibrands	2Q20	2Q21	Δ	1H20	1H21	Δ
Gross Revenue. ex-IPI	4,374	8,208	+87.7%	8,357	15,934	+90.7%
Number of Modules Sold (thousand units)	20.4	30.9	+51.5%	38.7	63.4	+63.8%
Unicasa Corporate	2Q20	2Q21	Δ	1H20	1H21	Δ
Gross Revenue. ex-IPI	3,065	2,355	-23.2%	8,495	3,396	-60.0%
Number of Modules Sold (thousand units)	7.9	6.0	-24.1%	21.0	9.9	-52.9%
Export Market	2Q20	2Q21	Δ	1H20	1H21	Δ
Gross Revenue. ex-IPI	4,486	6,298	+40.4%	5,802	10,965	+89.0%
Number of Modules Sold (thousand units)	11.8	12.8	+8.5%	15.0	20.5	+36.7%

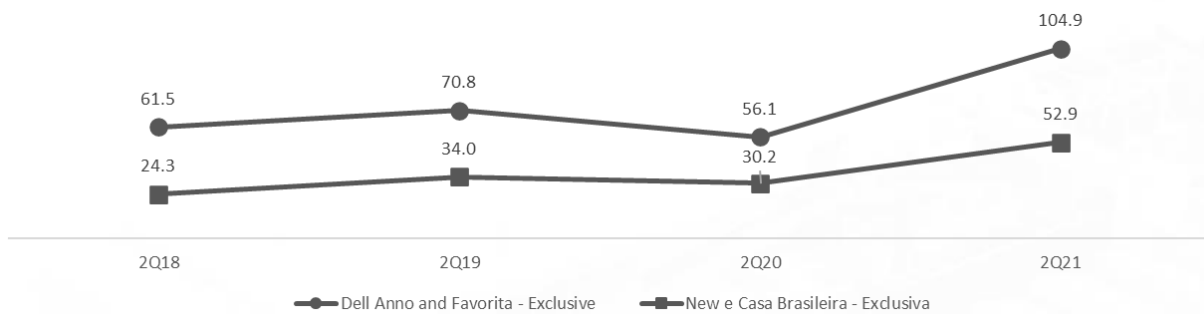
Consolidated Indicators – Unicasa

Unicasa Indústria de Móveis	2Q20	2Q21	Δ	1H20	1H21	Δ
Gross Revenue. ex-IPI	35,924	58,559	+63.0%	70,213	110,653	+57.6%
Number of Modules Sold (thousand units)	106.9	148.3	+38.7%	208.5	288.6	+38.4%

SALES AND DISTRIBUTION CHANNELS

Period	2Q20	3Q20	4Q20	1Q21	2Q21	Δ
Exclusive Stores	198	199	198	198	200	2
Dell Anno and Favorita	87	81	78	75	78	3
New and Casa Brasileira	96	103	105	107	105	(2)
Abroad	15	15	15	16	17	1
Multibrand	187	136	123	118	109	(9)
New and Casa Brasileira Multibrand	152	102	90	87	81	(6)
Abroad	35	34	33	31	28	(3)

Average productivity in the quarter per Dell Anno and Favorita store was R\$104.9/month, 87.0% higher than in 2Q20. Average productivity in the quarter per New and Casa Brasileira store was R\$52.9/month, 74.9% higher than in 2Q20. The following chart shows historical productivity by quarter.



FINANCIAL PERFORMANCE

Gross Profit and Gross Margin

Gross margin increased 0.5 p.p., from 35.8% to 36.3%. The increase in net revenue helped increase the dilution of fixed costs, but which was almost fully offset by the increase in raw material prices and the effect of the sales mix on brands with lower added margin, Casa Brasileira and multibrand stores. The change in the PIS/COFINS calculation base, as mentioned in the Message from Management, increased margin by 0.5 p.p.

Selling, General and Administrative Expenses (SG&A)

Selling General and Administrative Expenses	2Q20	2Q21	Δ	1H20	1H21	Δ
Total	(10,706)	(12,522)	+17.0%	(22,366)	(22,507)	+0.6%
Selling Expenses	(7,387)	(8,572)	+16.0%	(15,647)	(15,419)	-1.5%
% of Net Revenue	25.3%	17.8%	-7.5 p.p.	27.7%	17.0%	-10.7 p.p.
Administrative Expenses	(3,319)	(3,950)	+19.0%	(6,719)	(7,088)	+5.5%
% of Net Revenue	11.4%	8.2%	-3.2 p.p.	11.9%	7.8%	-4.1 p.p.
SG&A % of Net Revenue	36.7%	26.0%	-10.7 p.p.	39.6%	24.8%	-14.8 p.p.

The following chart shows the evolution of Selling, General and Administrative Expenses between 2Q20 and 2Q21⁽¹⁾:



⁽¹⁾ in million.

Expenses with the U.S. operation increased R\$0.3 million, mainly due to the increase in headcount to sustain the growth of the operation. These expenses refer to personnel, rent, travel, insurance, advertising and others related to the office opened in the United States to help drive the Company's expansion in that market.

Advertising expenses, which were reduced in the second quarter of 2020 as part of cost control measures on account of the pandemic, increased R\$0.6 million. This increase is mainly due to the Company's increased online communication.

Variable costs, mainly related to freight and customs clearance, increased due to higher revenue from this business segment.

The increase in personnel expenses is due to: (i) the effect of reduction in these expenses in 2Q20 on account of suspension of employment agreements and the reduction in work hours; (ii) the collective bargaining agreement; and (iii) the increase in headcount due to investments made in diverse sectors of the Company to sustain the growth of the U.S. operation.

Expenses with consumers were higher this quarter since, in 2Q20, the provision for expenses with services to end consumers amounting to R\$0.6 million was reversed due to the end of the five-year period for consumers to request the services. Moreover, in 2Q21, expenses with lawsuits were higher due to the judgment of important lawsuits in the portfolio. The number of new lawsuits did not increase.

Specific effects in the second quarter of 2020 on account of the pandemic led to the significant increase in expenses with provision for doubtful accounts. In addition, the Company booked a provision for impairment during that quarter. Neither event recurred this quarter and so these expenses declined R\$2.0 million.

Other Operating Income and Expenses

The main variation was due to the booking of the final and unappealable decision related to the exclusion of ICMS from the PIS/COFINS calculation base at the subsidiary Unicasa Comércio de Móveis Ltda., whose effect was R\$1.3 million. Moreover, this quarter, the Company received property for the full payment of a debt and booked a provision to adjust the value of the asset to its recoverable amount, generating an impact of R\$0.47 million.

Other Operating Income and Expenses	2Q20	2Q21	Δ	1H20	1H21	Δ
Total	783	1,411	80.2%	2,094	2,138	2.1%
Result from the sale of assets held for sale and of property, plant and equipment	1	(545)	-54600.0%	1	(560)	-56100.0%
Bank Premium	230	158	-31.3%	549	355	-35.3%
Trademark Rights	-	-	n/a	-	-	n/a
Other Operating Income	552	1,798	225.7%	1,544	2,343	51.7%
% of Net Revenue	2.7%	2.9%	0.2 p.p.	3.7%	2.4%	-1.3 p.p.

Financial Result

The increase in the financial result is due to three main factors: (i) higher returns on financial investments due to the higher cash balance in fiscal year 2021; (ii) lower exchange variation expenses; and (iii) inflation adjustment on the tax credit resulting from the exclusion of ICMS from the PIS/COFINS calculation base at Unicasa Comércio de Móveis Ltda., in the amount of R\$0.47 million.

Financial Result	2Q20	2Q21	Δ	1H20	1H21	Δ
Net Financial Result	131	1,846	1309.2%	762	1,897	149.0%
Financial Expenses	(1,585)	(1,098)	-30.7%	(3,182)	(2,327)	-26.9%
IOF charge and bank fees	(15)	(19)	26.7%	(44)	(50)	13.6%
Loans and financing expenses	-	(247)	n/a	-	(422)	n/a
Exchange variation expenses	(1,359)	(665)	-51.1%	(2,820)	(1,532)	-45.7%
Present value adjustment - AVP	(141)	(138)	-2.1%	(259)	(254)	-1.9%
Other financial expenses	(70)	(29)	-59%	(59)	(69)	16.9%
Financial Income	1,716	2,944	71.6%	3,944	4,224	7.1%
Interest income	112	394	251.8%	534	610	14.2%
Discounts	21	20	-4.8%	32	75	134.4%
Yield from short-term investments	247	452	83.0%	747	700	-6.3%
Exchange variation income	919	1,211	31.8%	1,825	1,658	-9.2%
Present value adjustment - AVP	352	350	-0.6%	678	614	-9.4%
Other financial income	65	517	695.4%	128	567	343.0%

EBITDA and EBITDA Margin

EBITDA	2Q20	2Q21	Δ	1H20	1H21	Δ
Net Income for the Period	270	5,294	+1860.7%	162	9,032	+5475.3%
Income Tax and Social Contribution	400	2,961	+640.3%	542	5,113	+843.4%
Financial Result	(131)	(1,846)	+1309.2%	(762)	(1,897)	+149.0%
EBIT	539	6,409	+1089.1%	(58)	12,248	-21217.2%
Depreciation and Amortization	2,197	2,331	+6.1%	4,397	4,631	+5.3%
EBITDA	2,736	8,740	+219.3%	4,339	16,879	+288.9%
EBITDA Margin	9.4%	18.1%	+8.7 p.p.	7.7%	18.6%	+10.9 p.p.

Cash Flow

This quarter, cash flows from operating activities totaled R\$10.7 million. Notable disbursements were investments in property, plant and equipment, which totaled R\$10.3 million, and the payment of dividends to shareholders, which consumed R\$13.1 million.

Cash Flow	2Q20	2Q21	Δ	1H20	1H21	Δ
Cash Flows from Operating Activities	5,172	10,709	+107.1%	7,657	18,764	+145.1%
Changes in Assets and Liabilities	(9,272)	(10,164)	+9.6%	(12,193)	13,885	-213.9%
Financial Investments	4,046	1,157	-71.4%	12,539	(3,069)	-124.5%
Cash generated by investment activities	(1,555)	(10,271)	+560.6%	(2,769)	(25,160)	+808.7%
Cash generated by financing activities		(13,146)	+0.0%	(24,266)	3,724	-115.3%
Effect of exchange variation on cash and cash equivalents	54	(207)	-483.3%	323	(104)	-132.2%
Cash flow (burn)	(1,555)	(21,922)	+1309.8%	(18,709)	8,040	-143.0%
Financial Investments	(4,046)	(1,157)	-71.4%	(12,539)	3,069	-124.5%
Cash flow and Financial Investments	(5,601)	(23,079)	+312.1%	(31,248)	11,109	-135.6%

Net Cash

Net Cash	12/31/2020	6/30/2021	Δ
Short Term Debt	-	5,202	n/a
Long Term Debt	-	11,860	n/a
Gross Debt	-	17,062	n/a
Cash and Cash Equivalents	47,584	55,624	+16.9%
Financial Investments	3,270	6,339	+93.9%
Net Debt/(Cash Surplus)	(50,854)	(44,901)	-11.7%

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

NOPLAT (Net Operating Profit Less Adjusted Taxes)	2Q21	1Q21	4Q20	3Q20	2Q20
(=) EBITDA	8,740	8,139	12,512	9,601	2,736
Depreciation	2,331	2,300	2,314	2,168	2,197
(=) EBIT	6,409	5,839	10,198	7,433	539
Income Tax and Social Contribution	(2,961)	(2,152)	(1,821)	(3,187)	(400)
Financial Result Income Tax Reversal	628	17	388	309	45
(=) Operating Net Income (NOPLAT)	4,076	3,704	8,765	4,555	184
(=) Operating Net Income (NOPLAT) - Last Twelve Months	21,099	17,207	12,978	10,080	8,869
ROIC (Return on Invested Capital)	2Q21	1Q21	4Q20	3Q20	2Q20
Invested Capital - LTM	108,135	111,419	116,982	118,830	119,502
ROIC - LTM	19.5%	15.4%	11.1%	8.5%	7.4%
ROE (Return on Equity)	2Q21	1Q21	4Q20	3Q20	2Q20
Net Profit	5,294	3,738	9,517	5,154	270
Net Profit - Last Twelve Months	23,703	18,679	14,833	11,882	11,120
Shareholders' equity	158,007	159,769	155,948	153,609	160,532
Shareholders' equity - Last Twelve Months	156,833	157,465	157,573	158,597	165,885
ROE - LTM	15.1%	11.9%	9.4%	7.5%	6.7%

ANNEX I – WORKING CAPITAL AND CAPITAL INVESTED

Invested Capital	6/30/2021	3/31/2021	12/31/2020	9/30/2020	6/30/2020
Operational Assets	77,632	74,682	70,173	73,608	80,477
(+) Trade Accounts Receivable	26,565	27,940	30,027	30,433	32,968
(+) Long Term Trade Accounts Receivable	11,318	9,544	8,848	8,368	7,209
(+) Long Term Loans Granted	1,724	1,860	1,732	1,491	1,419
(+) Inventories	32,362	29,782	24,243	26,480	30,894
(+) Advances to Suppliers	487	289	387	652	696
(+) Loans Granted	593	555	775	703	1,146
(+) Prepaid Expenses	2,731	2,760	2,173	2,389	2,660
(+) Recoverable Taxes	1,659	1,617	1,483	2,269	2,486
(+) Other Assets	193	335	505	823	999
Operational Liabilities	59,717	63,628	33,891	38,986	32,525
(-) Suppliers	6,978	6,525	4,097	6,307	4,253
(-) Tax Liabilities	2,534	3,271	1,734	3,855	1,695
(-) Payroll and Related Charges	4,852	3,608	2,838	4,173	2,765
(-) Advances from Customers	41,630	43,453	20,399	17,768	17,582
(-) Provisions	554	868	1,227	930	1,049
(-) Other Liabilities	3,169	5,903	3,596	5,953	5,181
(=) Working Capital	17,915	11,054	36,282	34,622	47,952
Non-current Operating Assets	104,579	95,948	84,161	84,691	87,531
(+) Assets Held for Sale	1,113	586	586	868	532
(+) Deferred Income and Social Contribution Taxes	1,081	2,122	2,902	3,530	5,734
(+) Recoverable Taxes	1,788	-	-	-	-
(+) Prepaid Expenses	-	-	-	-	-
(+) Judicial Deposits	1,641	1,681	1,690	1,822	1,869
(+) Other Assets	111	120	106	195	328
(+) Investments	20	20	20	20	20
(+) Property, Plant and Equipment	95,517	87,812	74,850	73,758	74,256
(+) Intangible Assets	3,308	3,607	4,007	4,498	4,792
Non-current Operating Liabilities	9,388	8,948	9,067	9,308	9,244
(-) Tax Liabilities	404	-	-	-	-
(-) Provisions	8,984	8,948	9,067	9,308	9,244
(=) Fixed Capital	95,191	87,000	75,094	75,383	78,287
(=) Total invested capital	113,106	98,054	111,376	110,005	126,239
Financing					
(+) Shareholders' equity	158,007	159,769	155,948	153,609	160,532
(+) Dividends and interest on Equity Payable	-	6,282	6,282	16,475	4,393
(+) Return of capital to shareholders	-	-	-	-	-
(+) Short Term Loans Granted	5,202	3,998	-	-	-
(+) Long Term Loans Granted	11,860	13,047	-	-	-
(-) Cash and Cash Equivalents	55,624	77,546	47,584	42,565	26,852
(-) Short Term Financial Investments	-	4,208	-	5,179	8,551
(-) Long Term Financial Investments	6,339	3,288	3,270	12,335	3,283
(=) Total Financing	113,106	98,054	111,376	110,005	126,239

ANNEX II – FINANCIAL STATEMENTS – INCOME STATEMENT – CONSOLIDATED

Income Statement	2Q20	2Q21	AV	AH	1H20	AV	1H21	AV	AH
Gross Revenue from Sales	37,443	61,048	126.6%	+63.0%	73,309	129.6%	115,418	127.5%	+57.4%
Domestic Market	32,957	54,750	113.5%	+66.1%	67,507	119.4%	104,453	115.4%	+54.7%
Dell Anno and Favorita	15,467	25,176	52.2%	+62.8%	30,821	54.5%	48,377	53.4%	+57.0%
New and Casa Brasileira Exclusive	9,223	17,639	36.6%	+91.3%	18,076	32.0%	33,872	37.4%	+87.4%
New and Casa Brasileira Multibrand	4,592	8,619	17.9%	+87.7%	8,775	15.5%	16,732	18.5%	+90.7%
Unicasa Corporate	3,218	2,474	5.1%	-23.1%	8,920	15.8%	3,567	3.9%	-60.0%
Other Revenues	457	842	1.7%	+84.2%	915	1.6%	1,905	2.1%	+108.2%
Exports	4,486	6,298	13.1%	+40.4%	5,802	10.3%	10,965	12.1%	+89.0%
Sales Deductions	(8,216)	(12,826)	-26.6%	+56.1%	(16,764)	-29.6%	(24,903)	-27.5%	+48.6%
Net Revenue from Sales	29,227	48,222	100.0%	+65.0%	56,545	100.0%	90,515	100.0%	+60.1%
Cost of Goods Sold	(18,765)	(30,702)	-63.7%	+63.6%	(36,331)	-64.3%	(57,898)	-64.0%	+59.4%
Gross Profit	10,462	17,520	36.3%	+67.5%	20,214	35.7%	32,617	36.0%	+61.4%
Selling Expenses	(7,387)	(8,572)	-17.8%	+16.0%	(15,647)	-27.7%	(15,419)	-17.0%	-1.5%
General and Administrative Expenses	(3,319)	(3,950)	-8.2%	+19.0%	(6,719)	-11.9%	(7,088)	-7.8%	+5.5%
Other Operating Income, Net	783	1,411	2.9%	+80.2%	2,094	3.7%	2,138	2.4%	+2.1%
Operating Income	539	6,409	13.3%	+1089.1%	(58)	-0.1%	12,248	13.5%	-21217.2%
Financial Expenses	(1,585)	(1,098)	2.3%	-30.7%	(3,182)	-5.6%	(2,327)	-2.6%	-26.9%
Financial Income	1,716	2,944	6.1%	+71.6%	3,944	7.0%	4,224	4.7%	-7.1%
Operating Income before Income Tax and Social Contribution	670	8,255	17.1%	+1132.1%	704	1.2%	14,145	15.6%	+1909.2%
Income Tax and Social Contribution	(400)	(2,961)	-6.1%	+640.3%	(542)	-1.0%	(5,113)	-5.6%	+843.4%
Current	(401)	(1,514)	-3.1%	+277.6%	(401)	-0.7%	(2,887)	-3.2%	+620.0%
Deferred	1	(1,447)	-3.0%	-144800.0%	(141)	-0.2%	(2,226)	-2.5%	+1478.7%
Net Income for the Period	270	5,294	11.0%	+1860.7%	162	0.3%	9,032	10.0%	+5475.3%
Earnings per Share (R\$)	0.00	0.08	0.0%		0.00		0.14		

ANNEX III - FINANCIAL STATEMENTS – BALANCE SHEET – CONSOLIDATED

Assets	12/31/2020	AV	6/30/2021	AV	Δ
Current Assets	107,177	52.2%	120,214	49.2%	+12.2%
Cash and Cash Equivalents	47,584	23.2%	55,624	22.8%	+16.9%
Trade Accounts Receivable	30,027	14.6%	26,565	10.9%	-11.5%
Inventories	24,243	11.8%	32,362	13.3%	+33.5%
Advances to Suppliers	387	0.2%	487	0.2%	+25.8%
Loans Granted	775	0.4%	593	0.2%	-23.5%
Prepaid Expenses	2,173	1.1%	2,731	1.1%	+25.7%
Recoverable Taxes	1,483	0.7%	1,659	0.7%	+11.9%
Other Assets	505	0.2%	193	0.1%	-61.8%
Non-Current Assets	98,011	47.8%	123,960	50.8%	+26.5%
Financial Investments	3,270	1.6%	6,339	2.6%	+93.9%
Trade Accounts Receivable	8,848	4.3%	11,318	4.6%	+27.9%
Loans Granted	1,732	0.8%	1,724	0.7%	-0.5%
Assets Held for Sale	586	0.3%	1,113	0.5%	+89.9%
Deferred Income and Social Contribution Taxes	2,902	1.4%	1,081	0.4%	-62.7%
Recoverable Taxes	-	0.0%	1,788	0.7%	n/a
Judicial Deposits	1,690	0.8%	1,641	0.7%	-2.9%
Other Assets	106	0.1%	111	0.0%	+4.7%
Investments	20	0.0%	20	0.0%	+0.0%
Property, Plant and Equipment	74,850	36.5%	95,517	39.1%	+27.6%
Intangible Assets	4,007	2.0%	3,308	1.4%	-17.4%
Total Assets	205,188	100%	244,174	100%	+19.0%

Liabilities	12/31/2020	AV	6/30/2021	AV	Δ
Current Liabilities	40,173	19.6%	64,919	26.6%	+61.6%
Loans and Financing	-	0.0%	5,202	0.0%	n/a
Suppliers	4,097	2.0%	6,978	2.9%	+70.3%
Tax Liabilities	1,734	0.8%	2,534	1.0%	+46.1%
Dividends and interest on Equity Payable	6,282	3.1%	-	0.0%	-100.0%
Payroll and Related Charges	2,838	1.4%	4,852	2.0%	+71.0%
Advances from Customers	20,399	9.9%	41,630	17.0%	+104.1%
Provisions	1,227	0.6%	554	0.2%	-54.8%
Other Liabilities	3,596	1.8%	3,169	0.2%	-54.8%
Non-Current Liabilities	9,067	4.4%	21,248	8.7%	+134.3%
Loans and Financing	-	0.0%	11,860	4.9%	n/a
Tax Liabilities	-	0.0%	404	0.2%	n/a
Provisions	9,067	4.4%	8,984	3.7%	-0.9%
Shareholders' equity	155,948	76.0%	158,007	64.7%	+1.3%
Capital Stock	147,000	71.6%	147,000	60.2%	+0.0%
Retained Profits Reserve	1,641	0.8%	1,641	0.7%	+0.0%
Cumulative Translation Adjustment	313	0.2%	334	0.1%	+6.7%
Additional proposed dividends	6,994	3.4%	-	0.0%	-100.0%
Accumulated Profit/(Loss)	-	0.0%	9,032	3.7%	n/a
Total Liabilities and Shareholders' Equity	205,188	100%	244,174	100%	+19.0%

ANNEX IV – FINANCIAL STATEMENTS – CASH FLOW STATEMENT – CONSOLIDATED

Cash Flow Statement	2Q20	2Q21	Δ	1H20	1H21	Δ
Net income (loss) for the period	270	5,294	+1860.7%	162	9,032	+5475.3%
Adjustment to Reconcile the Net Income to Cash from Operating Activities:						
Depreciation and Amortization	2,197	2,331	+6.1%	4,397	4,631	+5.3%
Income tax and social contribution	400	2,961	+640.3%	542	5,113	+843.4%
Foreign Exchange Variation	(324)	(699)	+115.7%	304	(382)	-225.7%
Interest Appropriation	-	247	n/a	-	422	n/a
Provision for Litigation	357	(2)	-100.6%	270	(347)	-228.5%
Provision for Obsolescence	32	(136)	-525.0%	90	(31)	-134.4%
Allowance for Doubtful Accounts	1,267	90	-92.9%	1,706	303	-82.2%
Provision for Losses with credits receivable	-	-	n/a	-	-	n/a
Provision for Impairment Losses	967	-	-100.0%	967	-	-100.0%
Other provision	1	85	+8400.0%	(786)	(540)	-31.3%
Disposal of Property, Plant and Equipment	5	538	+10660.0%	5	563	+11160.0%
Cash Flows from Operating Activities	5,172	10,709	+107.1%	7,657	18,764	+145.1%
Changes in Assets and Liabilities						
Trade Accounts Receivable	(7,021)	194	-102.8%	(3,211)	1,069	-133.3%
Inventories	(2,800)	(2,467)	-11.9%	(10,778)	(8,098)	-24.9%
Recoverable Taxes	6	(1,830)	-30600.0%	(829)	(1,964)	+136.9%
Loans Granted	51	98	+92.2%	161	190	+18.0%
Other Current and Non-Current Assets	942	6	-99.4%	(209)	(305)	+45.9%
Non-Current Assets Available for Sale	-	(527)	n/a	-	(527)	n/a
Suppliers	876	482	-45.0%	2,636	2,895	+9.8%
Advance from Customers	(2,182)	(1,655)	-24.2%	494	21,359	+4223.7%
Other Current and Non-Current Liabilities	856	(2,402)	-380.6%	(457)	1,889	-513.8%
Payment of Income and Social Contribution Taxes	-	(2,063)	n/a	-	(2,623)	n/a
Net Cash from Operating Activities	(4,100)	545	-113.3%	(4,536)	32,649	-819.8%
Cash Flows from Investing Activities						
Financial Investments	4,046	1,157	-71.4%	12,539	(3,069)	-124.5%
Property, Plant and Equipment	(1,534)	(10,078)	+557.0%	(2,713)	(24,875)	+816.9%
Intangible Assets	(21)	(193)	+819.0%	(56)	(285)	+408.9%
Net Cash used in Investing Activities	2,491	(9,114)	-465.9%	9,770	(28,229)	-388.9%
Cash Flows from Financing Activities						
Loans Taken	-	-	n/a	-	17,000	n/a
Loan and Interest Payments	-	130	n/a	-	-	n/a
Payment of Interest on Shareholders' Equity	-	(6,282)	n/a	-	(6,282)	n/a
Dividends Paid	-	(6,994)	n/a	-	(6,994)	n/a
Return of capital to shareholders	-	-	n/a	(24,266)	-	-100.0%
Cash Flows (used in) from Financing Activities	-	(13,146)	n/a	(24,266)	3,724	-115.3%
Effect of exchange variation on cash and cash equivalents	54	(207)	-483.3%	323	(104)	-132.2%
Increase (Decrease) in Cash and Cash Equivalents	(1,555)	(21,922)	+1309.8%	(18,709)	8,040	-143.0%
Changes in Cash and Cash Equivalents						
At the Beginning of the Period	28,407	77,546	+173.0%	45,561	47,584	+4.4%
At the End of the Period	26,852	55,624	+107.2%	26,852	55,624	+107.2%
Increase (Decrease) in Cash and Cash Equivalents	(1,555)	(21,922)	+1309.8%	(18,709)	8,040	-143.0%

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

Gross Revenue	1Q20	1Q21	2Q19	2Q20	3Q19	3Q20	4Q19	4Q20	1H20	1H21
Total Gross Revenue	35,866	54,370	37,443	61,048	50,438	52,438	57,345	66,748	73,309	115,418
Domestic Market	34,550	49,703	32,957	54,750	46,441	47,986	52,200	57,104	67,507	104,453
Dell Anno and Favorita - Exclusive Dealers	15,354	23,201	15,467	25,176	24,101	23,391	27,349	26,687	30,821	48,377
New and Casa Brasileira Exclusive Dealers	8,853	16,233	9,223	17,639	12,131	14,789	13,381	18,629	18,076	33,872
New and Casa Brasileira Multibrand	4,183	8,113	4,592	8,619	6,734	6,640	7,077	8,388	8,775	16,732
Unicasa Corporate	5,702	1,093	3,218	2,474	2,676	1,850	3,635	2,866	8,920	3,567
Other Revenues	458	1,063	457	842	799	1,316	758	534	915	1,905
Export Market	1,316	4,667	4,486	6,298	3,997	4,452	5,145	9,644	5,802	10,965
Gross Revenue from Sales Ex-IPI	1Q20	1Q21	2Q19	2Q20	3Q19	3Q20	4Q19	4Q20	1H20	1H21
Total Gross Revenue	34,289	52,094	35,924	58,559	48,320	50,280	54,984	64,124	70,213	110,653
Domestic Market	32,973	47,427	31,438	52,261	44,323	45,828	49,839	54,480	64,411	99,688
Dell Anno and Favorita - Exclusive Dealers	14,666	22,162	14,719	24,069	23,016	22,366	26,135	25,477	29,385	46,231
New and Casa Brasileira Exclusive Dealers	8,453	15,482	8,800	16,820	11,576	14,119	12,775	17,771	17,253	32,302
New and Casa Brasileira Multibrand	3,983	7,726	4,374	8,208	6,413	6,325	6,741	7,988	8,357	15,934
Unicasa Corporate	5,430	1,041	3,065	2,355	2,550	1,762	3,462	2,730	8,495	3,396
Other Revenues	441	1,016	480	809	768	1,256	726	514	921	1,825
Export Market	1,316	4,667	4,486	6,298	3,997	4,452	5,145	9,644	5,802	10,965
Modules Sold (Units)	1Q20	1Q21	2Q19	2Q20	3Q19	3Q20	4Q19	4Q20	1H20	1H21
Total Gross Revenue	101,686	140,234	106,806	148,422	157,783	147,069	170,725	198,658	208,492	288,656
Domestic Market	98,464	132,579	95,040	135,589	143,755	134,949	155,380	175,197	193,504	268,168
Dell Anno and Favorita - Exclusive Dealers	33,755	42,568	31,280	44,506	55,452	48,367	63,159	56,602	65,035	87,074
New and Casa Brasileira Exclusive Dealers	33,325	53,220	35,261	54,117	47,349	54,343	51,157	74,231	68,586	107,337
New and Casa Brasileira Multibrand	18,279	32,487	20,383	30,941	33,008	28,030	31,957	38,012	38,662	63,428
Unicasa Corporate	13,099	3,910	7,910	5,984	7,881	4,055	7,967	6,225	21,009	9,894
Other Revenues	6	394	206	41	65	154	1,140	127	212	435
Export Market	3,222	7,655	11,766	12,833	14,028	12,120	15,345	23,461	14,988	20,488

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 consolidated financial statements, is the retail sale of customized furniture. The subsidiary remains open to serve the operation’s holdover clients and as a support for clients of the parent company’s Unicasa Corporate segment.

The Management of the Company decided to reduce the number of own stores by transferring them to the direct management of authorized independent resellers. In the first quarter of 2018, its last operating reseller was transferred. Two stores were transferred in 2017 and four were transferred in 2016, out of an earlier total of seven own stores.

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\$700,000.00. It was created on November 13, 2018 and started operating in July 2019.

2. Summary of accounting practices

The interim parent company and consolidated accounting information for the quarter ended June 30, 2021 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, 2020 and the interim accounting information for the three- and six-month period ended June 30, 2020.

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, 2020 and interim accounting information for the three- and six-month period ended June 30, 2020.

Approval of parent company and consolidated financial information

The presentation of this interim parent company and consolidated financial information was approved and authorized at the Board of Directors’ Meeting held on August 5, 2021.

Notes to the Financial Statements**2. Summary of accounting policies--Continued****2.1 Standards and interpretations**

During the quarter ended June 30, 2021, 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, 2020, on the date they become effective, which, as per the Management's prior assessment, do not have any significant impact on its accounting information.

3. Cash and cash equivalents

	Index	Average weighted rate p.a.	Parent Company		Consolidated	
			6/30/2021	12/31/2020	6/30/2021	12/31/2020
Cash and cash equivalents						
Cash and banks			7,073	4,542	9,174	5,939
Cash equivalents						
CDB	CDI	100.90%	45,740	40,844	46,450	41,645
			52,813	45,386	55,624	47,584

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.

4. Financial investments

	Index	Average weighted rate p.a.	Parent Company		Consolidated	
			6/30/2021	12/31/2020	6/30/2021	12/31/2020
Financial investments						
CDB	CDI	107.10%	6,339	3,270	6,339	3,270
			6,339	3,270	6,339	3,270
Non-current assets			6,339	3,270	6,339	3,270
			6,339	3,270	6,339	3,270

Financial investments are made in prime banks (among the ten largest institutions in Brazil), whose yield is linked to the Interbank Deposit Certificate (CDI) and which have a long-term original maturity.

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	
	6/30/2021	12/31/2020	6/30/2021	12/31/2020
Domestic market				
Third parties	41,230	43,695	41,330	43,915
Related parties (Note 24)	804	1,071	726	1,018
Foreign market				
Third parties (*)	3,117	2,198	3,117	2,198
Related parties (Note 24)	247	-	-	-
Check receivables	509	539	509	539
	45,907	47,503	45,682	47,670
(-) Allowance for doubtful accounts	(7,449)	(8,382)	(7,476)	(8,409)
(-) Present Value Adjustment (PVA)	(323)	(386)	(323)	(386)
	38,135	38,735	37,883	38,875
Current assets	26,817	29,887	26,565	30,027
Non-current assets	11,318	8,848	11,318	8,848
	38,135	38,735	37,883	38,875

(*) The Company's trade accounts payable are susceptible to variations arising from the effects of exchange rate on transactions in the export market. To minimize the exchange risk, the Company enters into hedge agreements for exports. In the period, the effect of variation on these hedge agreements resulted in a gain of R\$476.

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, 2021 and December 31, 2020, were 32 and 38 days, respectively.

The allowance for loan 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 loan losses are:

	Parent Company		Consolidated	
	6/30/2021	12/31/2020	6/30/2021	12/31/2020
Balance at beginning of period/year	(8,382)	(10,485)	(8,409)	(10,626)
Additions	(560)	(1,701)	(560)	(1,701)
Recovery / realizations	257	1,103	257	1,217
Write off due to losses	1,236	2,701	1,236	2,701
Balance at end of period/year	(7,449)	(8,382)	(7,476)	(8,409)

Notes to the Financial Statements**5. Trade accounts receivable--Continued**

On June 30, 2021 and December 31, 2020, the breakdown of trade accounts receivable by maturity is as follows:

	Parent Company		Consolidated	
	6/30/2021	12/31/2020	6/30/2021	12/31/2020
Falling due	30,535	30,127	30,310	30,294
Overdue:				
From 1 to 30 days	570	987	570	987
From 31 to 60 days	272	352	272	352
From 61 to 90 days	157	323	157	323
From 91 to 180 days	516	757	516	757
Over 181 days (*)	13,857	14,957	13,857	14,957
	45,907	47,503	45,682	47,670

(*) Of this amount, R\$8,016 refers to storeowners who had already closed their operations and, hence, the Company filed lawsuits for guarantees through specialized firms.

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	
	6/30/2021	12/31/2020	6/30/2021	12/31/2020
Finished products	679	218	566	189
Products under production	3,000	1,651	3,000	1,651
Goods for resale	294	387	648	658
Raw material	24,318	19,790	24,318	19,790
Sundry materials	2,046	1,849	2,046	1,849
Advances to suppliers	2,865	1,218	2,865	1,218
Provision for obsolescence	(1,081)	(1,112)	(1,081)	(1,112)
	32,121	24,001	32,362	24,243

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 obsolescence are as follows:

	Parent Company and Consolidated	
	6/30/2021	12/31/2020
Balance at beginning of period/year	(1,112)	(737)
Additions	(678)	(1,359)
Recoveries / realizations	709	984
Balance at end of period/year	(1,081)	(1,112)

7. Assets held for sale

On June 30, 2021, assets held for sale totaling R\$1,113 (R\$586 on December 31, 2020) are largely composed of apartments and other real estate received from debt renegotiations with clients and are available for immediate sale. Assets are held at their book value, which are lower than their 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 7.99% p.a. (8.52% p.a. in 2020). The Company has first-degree mortgage guarantees for most of operations.

	Parent Company and Consolidated	
	6/30/2021	12/31/2020
Loans granted	2,954	3,144
(-) Allowance for loan losses	(637)	(637)
	2,317	2,507
Current assets	593	775
Non-current assets	1,724	1,732
	2,317	2,507

Notes to the Financial Statements**8. Loans granted--Continued**

The changes in allowance for loan losses are:

	Parent Company		Consolidated	
	6/30/2021	12/31/2020	6/30/2021	12/31/2020
Balance at beginning of period/year	(637)	(1,093)	(637)	(1,093)
Recoveries / realizations	-	113	-	113
Write-off of uncollectible receivables	-	343	-	343
Balance at end of period/year	(637)	637	(637)	(637)

9. Taxes recoverable

Balances of taxes recoverable are presented as follows:

	Parent Company		Consolidated	
	6/30/2021	12/31/2020	6/30/2021	12/31/2020
Income tax	1,188	1,173	1,202	1,187
Social contribution	226	223	226	223
PIS and Cofins (*)	-	-	1,788	-
Other	231	73	231	73
	1,645	1,469	3,447	1,483
Current assets:	1,645	1,469	1,659	1,483
Non-current assets	-	-	1,788	-
	1,645	1,469	3,447	1,483

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

(*) Refers to the recognition, in June 2021, of PIS and Cofins credit arising from the exclusion of ICMS from its calculation base 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, hence, there is no expectation of revenue generation to realize this 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.

No decision has yet been rendered on the lawsuit, which is pending at the Federal Court of Bento Gonçalves, Rio Grande do Sul, with favorable judgment to the Company.

Notes to the Financial Statements

10. Other assets

Other assets are broken down as follows:

	Parent Company		Consolidated	
	6/30/2021	12/31/2020	6/30/2021	12/31/2020
Other current assets:				
Prepaid expenses	2,696	2,144	2,731	2,173
Advances and prepayments	453	297	487	387
Sundry debtors (*)	40	74	40	74
Other accounts receivable – sale of own stores (**)	54	218	153	431
	3,243	2,733	3,411	3,065
Other non-current assets:				
Other	49	42	111	106
	49	42	111	106

(*) Refer mainly to the expenses with cooperative advertising receivable from resellers for marketing campaigns.

(**) Refer to receivables from third parties for the sale of part of its own stores held by the subsidiary Unicasa Comércio Ltda., as mentioned in Note 1. This transaction is covered by collateral as set forth in the agreements. Receivables are expected as follows:

Year	Parent Company R\$	Consolidated R\$
2021	54	153
Total receivables	54	153

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	
	6/30/2021	12/31/2020	6/30/2021	12/31/2020
Current assets	940	1,279	2,487	1,736
Non-current assets	1,813	29	62	64
Current and non-current liabilities	1,388	1,183	2,256	788
Shareholders' equity	1,365	125	293	1,012
Capital stock	20,430	20,430	3,093	3,093
	180	647	1,668	2,519
Profit / (net loss) for the period – subsidiary	1,240	(332)	(739)	(1,905)
% Ownership interest	99.99%	99.99%	100.0%	100.0%
Equity income (loss) before eliminations	1,240	(332)	(739)	(1,905)
Effect of unrealized income	2	-	(87)	(21)
Equity income (loss)	1,242	(332)	(826)	(1,926)

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

The changes in investments in subsidiaries are as follows:

	Parent Company	
	6/30/2021	12/31/2020
Balance of investment in subsidiaries at beginning of period/year	1,108	776
Capital payment – subsidiary	-	2,338
Equity income (loss)	416	(2,258)
Other comprehensive income	21	252
Balance of investment in subsidiaries at end of period/year	1,545	1,108

12. Property, plant and equipment

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

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

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.

The impairment test of assets complies with the Brazilian Accounting Standards (CPC 01), which recommends that, if there is any sign that the asset may be impaired, the organization must carry out an impairment test at the end of each period, and upon confirmation of such signs, must estimate the recoverable value of the asset. The Company constantly modernizes and renovates its production facilities and hence it evaluated its assets and there is no evidence of impairment. Therefore, no provision for impairment is necessary.

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	Transfer to intangible assets	Land	Buildings	Improvements and facilities	Machinery and equipment	Furniture and fixtures	IT equipment	Construction in progress (*)	Total
Balances at 12.31.2019	-	1,378	21,199	12,664	103,869	2,326	3,617	2,093	147,146
Acquisitions	-	-	-	22	160	219	81	6,561	7,043
Write-offs	-	-	-	(777)	(1,524)	(54)	(179)	-	(2,534)
Transfers	-	-	1	1,589	1,246	30	56	(2,922)	-
Balances at 12.31.2020	-	1,378	21,200	13,498	103,751	2,521	3,575	5,732	151,655
Acquisitions	-	-	-	186	461	16	13	24,351	25,027
Write-offs	-	-	-	(4)	(1,266)	(173)	(10)	(9)	(1,462)
Transfers	152	-	10	476	3,105	15	49	(3,807)	-
Balances at 6.30.2021	152	1,378	21,210	14,156	106,051	2,379	3,627	26,267	175,068

Accumulated depreciation	Transfer to intangible assets	Land	Buildings	Improvements and facilities	Machinery and equipment	Furniture and fixtures	IT equipment	Construction in progress (*)	Total
Balances at 12.31.2019	-	-	(7,102)	(5,607)	(55,678)	(1,534)	(2,495)	-	(72,416)
Depreciation	-	-	(339)	(603)	(5,067)	(210)	(459)	-	(6,678)
Write-off	-	-	-	615	1,438	42	176	-	2,271
Balances at 12.31.2020	-	-	(7,441)	(5,596)	(59,307)	(1,702)	(2,778)	-	(76,824)
Depreciation	-	-	(167)	(297)	(2,856)	(99)	(222)	-	(3,641)
Write-off	-	-	-	-	776	119	4	-	899
Balances at 6.30.2021	-	-	(7,608)	(5,893)	(61,387)	(1,682)	(2,996)	-	(79,566)

Property, plant and equipment, net

Balances at 12.31.2019	-	1,378	14,097	7,057	48,191	792	1,122	2,093	74,730
Balances at 12.31.2020	-	1,378	13,759	7,902	44,444	819	797	5,732	74,831
Balances at 6.30.2021	-	1,378	13,602	8,263	44,664	697	631	26,267	95,502

Notes to the Financial Statements

12. Property, plant and equipment--Continued

Consolidated

Cost of property, plant and equipment	Transfer to intangible assets	Land	Buildings	Improvements and facilities	Machinery and equipment	Furniture and fixtures	IT equipment	Construction in progress (*)	Total
Balances at 12.31.2019	-	1,378	21,199	12,665	103,909	2,334	3,676	2,093	147,254
Acquisitions	-	-	-	22	164	220	93	6,561	7,060
Write-offs	-	-	-	(777)	(1,524)	(54)	(179)	-	(2,534)
Transfers	-	-	1	1,589	1,246	30	56	(2,922)	-
Balances at 12.31.2020	-	1,378	21,200	13,499	103,795	2,530	3,646	5,732	151,780
Acquisitions	-	-	-	186	461	16	15	24,351	25,029
Write-offs	-	-	-	(4)	(1,266)	(173)	(10)	(9)	(1,462)
Transfers	152	-	10	476	3,105	15	49	(3,807)	-
Balances at 6.30.2021	152	1,378	21,210	14,157	106,095	2,388	3,700	26,267	175,195

Accumulated depreciation	Transfer to intangible assets	Land	Buildings	Improvements and facilities	Machinery and equipment	Furniture and fixtures	IT equipment	Construction in progress (*)	Total
Balances at 12.31.2019	-	-	(7,102)	(5,608)	(55,721)	(1,537)	(2,524)	-	(72,492)
Depreciation	-	-	(339)	(602)	(5,069)	(213)	(489)	-	(6,712)
Write-off	-	-	-	615	1,438	42	177	-	2,272
Balances at 12.31.2020	-	-	(7,441)	(5,597)	(59,350)	(1,706)	(2,836)	-	(76,930)
Depreciation	-	-	(167)	(297)	(2,856)	(101)	(226)	-	(3,647)
Write-off	-	-	-	-	776	119	4	-	899
Balances at 6.30.2021	-	-	(7,608)	(5,894)	(61,430)	(1,688)	(3,058)	-	(79,678)

Property, plant and equipment, net

Balances at 12.31.2019	-	1,378	14,097	7,057	48,188	797	1,152	2,093	74,762
Balances at 12.31.2020	-	1,378	13,759	7,902	44,445	824	810	5,732	74,850
Balances at 6.30.2021	-	1,378	13,602	8,263	44,665	700	642	26,267	95,517
Average rate	-	-	7.59%	7.42%	6.43%	10%	20%	-	-
Average useful life (in years)	-	-	68.23	25.55	15.70	10.00	5.00	-	-

(*) The main nature of assets that make up property, plant and equipment in progress refers to the 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	Total
Balances at 12.31.2019	1,715	215	4,953	6,883
Acquisitions	138	-	-	138
Write-off	(28)	-	(2,991)	(3,019)
Write-off - amortization	-	-	2,175	2,175
Amortization	(504)	(31)	(1,635)	(2,170)
Balances at 12.31.2020	1,321	184	2,502	4,007
Acquisitions	133	-	-	133
Amortization	(235)	(13)	(736)	(984)
Transfer of property, plant and equipment	152	-	-	152
Balances at 6.30.2021	1,371	171	1,766	3,308

Consolidated

	Software	Trademarks and patents	Commercial goodwill	Total
Balances at 12.31.2019	1,715	215	4,953	6,883
Acquisitions	138	-	-	138
Write-off	(28)	-	(2,991)	(3,019)
Write-off - amortization	-	-	2,175	2,175
Amortization	(504)	(31)	(1,635)	(2,170)
Balances at 12.31.2020	1,321	184	2,502	4,007
Acquisitions	133	-	-	133
Amortization	(235)	(13)	(736)	(984)
Transfer of property, plant and equipment	152	-	-	152
Balances at 6.30.2021	1,371	171	1,766	3,308

Average rate	20%	10%	7.40%
Average useful life (in years)	5.00	10.00	2.00

Research and development

Since research and development costs of the Company's new products do not meet the capitalization criteria, they were recognized in Parent Company and Consolidated profit or loss for the period. On June 30, 2021, in the amount was R\$816 (R\$1,475 on December 31, 2020).

14. Income tax and social contribution

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

The 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.

Notes to the Financial Statements

14. Income tax and social contribution—Continued

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	
	6/30/21	12/31/20	6/30/21	6/30/20	6/30/21	12/31/20	6/30/21	6/30/20
<u>On temporary differences:</u>								
Assets								
Allowance for loan losses	2,749	3,066	(317)	(106)	2,749	3,066	(317)	(182)
Provision for obsolete inventories	367	378	(11)	30	367	378	(11)	19
Provisions for losses with sureties	44	44	-	187	44	44	-	-
Provision for labor, tax, civil and termination of commercial relationship risks	2,973	3,320	(347)	(238)	2,973	3,320	(347)	(91)
Present value adjustment (AVP)	110	131	(21)	(39)	110	131	(21)	(22)
Other provisions and temporary differences	325	475	(150)	243	(79)	475	(554)	25
	6,568	7,414	(846)	77	6,164	7,414	(1,250)	(251)
On tax loss carryforwards	3,717	4,982	(1,265)	(178)	3,717	4,982	(1,265)	129
	10,285	12,396	(2,111)	(101)	9,881	12,396	(2,515)	(122)
Liabilities								
Tax and corporate depreciation difference	(9,205)	(9,494)	289	(40)	(9,205)	(9,494)	289	(20)
Total	1,080	2,902	(1,822)	(141)	676	2,902	(2,226)	(142)

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 and Consolidated
2021	2,632
2022	3,226
2023	2,145
2024	419
2025	27
2026 a 2030	1,836
Total – Deferred tax assets	10,285

On June 30, 2021, the subsidiary Unicasa Comércio de Móveis Ltda. has balance of R\$17,616 related to accumulated balance of income tax and social contribution and arising from temporary differences for which the corresponding tax assets were not recognized.

On June 30, 2021, Unicasa North America, LLC has a balance of R\$3,133 related to accumulated losses for which the corresponding deferred tax assets were not recognized.

Notes to the Financial Statements

14. Income tax and social contribution--Continued

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			
	2Q21	6M21	2Q20	6M20
Income before taxes	7,852	13,742	670	704
Income tax (25%) and social contribution (9%) at nominal rate	(2,670)	(4,673)	(227)	(239)
Adjustments for presentation of effective rate:				
Equity pickup	299	142	(223)	(438)
Non-deductible expenses	(246)	(249)	(3)	(6)
Other permanent exclusions/additions	60	71	53	141
Total income and social contribution taxes:	<u>(2,557)</u>	<u>(4,709)</u>	<u>(400)</u>	<u>(542)</u>
Current income and social contribution tax expense	(1,514)	(2,887)	(401)	(401)
Deferred income and social contribution taxes related to:				
Recording and reversal of temporary differences	(380)	(557)	308	37
Recording and reversal in tax loss	(663)	(1,265)	(307)	(178)
	<u>(2,557)</u>	<u>(4,709)</u>	<u>(400)</u>	<u>(542)</u>
Effective rate	33%	34%	60%	77%
	Consolidated			
	2Q21	6M21	2Q20	6M20
Income before taxes	8,255	14,145	670	704
Income tax (25%) and social contribution (9%) at nominal rate	(2,806)	(4,809)	(227)	(239)
Adjustments for presentation of effective rate:				
Equity pickup	299	142	(223)	(438)
Non-deductible expenses	(246)	(249)	(3)	(6)
Other permanent exclusions/additions	(208)	(197)	53	141
Total income and social contribution taxes:	<u>(2,961)</u>	<u>(5,113)</u>	<u>(400)</u>	<u>(542)</u>
Current income and social contribution tax expense	(1,514)	(2,887)	(401)	(401)
Deferred income and social contribution taxes related to:				
Recording and reversal of temporary differences (*)	(784)	(961)	308	37
Recording and reversal in tax loss	(663)	(1,265)	(307)	(178)
	<u>(2,961)</u>	<u>(5,113)</u>	<u>(400)</u>	<u>(542)</u>
Effective rate	36%	36%	60%	77%

(*) Refers mainly to income tax and social contribution on gain from the recognition of PIS and Cofins tax credit. See Note 9.

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).

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

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, 2021 is R\$17,062.

Modality – domestic currency	Charges	Repayment	Parent Company and Consolidated	
			Current	Non-current
CCB – Bank Credit Note	CDI + 2.75%	Monthly	5,202	11,860

The maturity schedule of liabilities on June 30, 2021 is as follows:

Year	Parent Company and Consolidated R\$
2021	2,434
2022	4,744
2023	5,140
2024	4,744
Total payable	17,062

16. Provisions

A provision is recognized, in view of a past event, if the Company has a legal or constructive obligation that may be reliably estimated, and it is probable that an economic resource be required to settle the obligation.

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	
	6/30/2021	12/31/2020
Provision for labor risks	1,472	1,677
Provision for tax risks	746	749
Provision for civil risks	5,972	6,111
	8,190	8,537

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

Tax – the Company is party to tax lawsuits related to Import tax, IPI 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.

On June 30, 2021, civil, labor and tax lawsuits classified as possible loss are shown below:

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

	Parent Company	
	6/30/2021	12/31/2020
Labor lawsuits	315	140
Tax lawsuits	3,021	3,021
Civil lawsuits	6,249	6,139
	9,585	9,300

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.

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

	Parent Company and Consolidated	
	6/30/2021	12/31/2020
Balance at beginning of period	8,537	8,801
Additions	1,567	3,419
Recoveries / realizations	(1,914)	(3,683)
Balance at end of period	8,190	8,537

b) Judicial deposits

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

	Parent Company		Consolidated	
	6/30/2021	12/31/2020	6/30/2021	12/31/2020
Labor judicial deposits	137	171	137	171
Tax judicial deposits	534	534	534	534
Civil judicial deposits	960	975	970	985
	1,631	1,680	1,641	1,690

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	
	6/30/2021	12/31/2020
Balance at beginning of period	1,227	2,020
Additions	-	438
Realizations	(673)	(1,231)
Balance at end of period	554	1,227

Notes to the Financial Statements

16. Provisions--Continued

d) Contingent asset

UNICASA INDÚSTRIA

In April 2000, the Company filed a Writ of Mandamus at the Federal Court of Rio Grande do Sul (JFRS) 2000.71.07.002357-1 to exclude ICMS on sales from the PIS/COFINS calculation base, however, the case was ruled groundless on February 10, 2006. Subsequently, on July 21, 2016, the Company filed a new Writ of Mandamus before the JFRS, number 5009817-14.2016.4.04.7107, based on the Extraordinary Appeal 240.785-2, in which the majority of the STF voted in favor of excluding ICMS from the PIS/COFINS calculation base, requiring favorable outcome for the Company about this right, reversing the decision rendered on the first Writ of Mandamus, but it was dismissed without a decision on the merit on May 30, 2017 as *lis alibi pendens* on February 10, 2006.

In September 2018, the Company filed a third Writ of Mandamus before the JFRS, number 5018133-45.2018.4.04.7107, this time based on the fact that Federal Law 12,973/14 introduced new provisions applicable to the matter, requiring the exclusion of ICMS from the PIS/COFINS calculation base only for operations occurring as from 2015. This lawsuit was dismissed without prejudice, due to *lis pendens* in relation to the Writ of Mandamus terminated in May 30, 2017 and, subsequently, it was revoked due to a second decision for granting mandamus and deemed valid on August 16, 2019.

On March 15, 2019, the Company filed Action for Relief from Judgment 5009976-30.2019.4.04.0000, to vacate the final and unappealable judgments in lawsuit 2000.71.07.002357-1, based on Extraordinary Appeal 574,706 judged under general repercussion, about the exclusion of ICMS from the PIS/COFINS calculation base. It was barred due to peremption and is pending an internal interlocutory appeal at STJ, whose chances of favorable outcome worsened under these circumstances.

Subsequent to the final and unappealable decision on the third Writ of Mandamus, number 5018133-45.2018.4.04.7107, if the Company obtains favorable decisions on these lawsuits, it may be entitled to the decision at the SRF. At the moment, and due to one-time and specific circumstances of the Company's lawsuit, the asset is a contingent asset, according to Technical Pronouncement CPC 25 and no asset related to PIS and COFINS will be recognized in the individual and consolidated interim financial statements for this quarter due to absence of the final and unappealable decision on Writ of Mandamus 5018133-45.2018.4.04.7107, especially given the possibility of reversal of the case upon appeal based on the previous judgment on Writ of Mandamus 2000.71.07.002357-1. In any case, we will keep the market informed of any significant developments on the matter.

In fact, since May 2021, the Company started excluding ICMS from the calculation of Federal Contributions, considering STF's decision that month about the definition of the calculation base of value "described in the invoice" and the modulation of the effects of this matter.

17. Advances from Clients

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

	Parent Company		Consolidated	
	6/30/2021	12/31/2020	6/30/2021	12/31/2020
Amounts in BRL (*)	39,043	18,874	41,630	20,399

(*) The main variation in the balance refers to advances made by storeowners to ensure the prices of orders without the price adjustments in the sales price list in the period.

Notes to the Financial Statements**18. Other liabilities**

Other liabilities are broken down as follows:

	Parent Company		Consolidated	
	6/30/2021	12/31/2020	6/30/2021	12/31/2020
Other liabilities – current:				
Other provisions	114	750	191	824
Billable contracts (*)	1,832	1,310	1,832	1,310
Leases (**)	333	248	333	248
Foreign exchange orders (***)	727	846	727	846
Other liabilities	86	368	86	368
	3,092	3,522	3,169	3,596
Other liabilities – non-current:				
Leases (**)	705	530	705	530
Other provisions	-	-	89	-
	705	530	794	530

(*) On June 30, 2021, the amount of contracts with future performance obligations – Unicasa Corporate is R\$1,832 (R\$1,310 on December 31, 2020).

(**) 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\$172 (R\$269 on December 31, 2020).

(***) The amount of R\$727 on June 30, 2021 (R\$846 on December 31, 2020) refers to export facilities for setting the exchange rate.

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

The capital stock of the Company is R\$147,000 on June 30, 2021 and December 31, 2020, divided into 66,086,364 registered common shares without par value.

b) Profit reservesLegal reserve

Recorded based on 5% of net income from the fiscal year, limited to 20% of the paid-in capital. On June 30, 2021, the balance in the reserve is R\$1,641.

c) Other comprehensive income

Corresponds to the cumulative effect of exchange translation of functional currency to the original currency of the 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) 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.

Notes to the Financial Statements

19. Shareholders' equity--Continued

Basic earnings per share

For periods ended on June 30, 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			
	2Q21	6M21	2Q20	6M20
Net income for the period	5,294	9,032	270	162
Weighted average of outstanding common shares (in thousands)	66,086	66,086	66,086	66,086
Earnings / (loss) per share – basic (R\$)	0.08011	0.13667	0.00409	0.00245

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.

20. Net revenue from sales

Revenue is recognized in profit or loss upon the fulfillment 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			
	2Q21	6M21	2Q20	6M20
Gross revenue from sales	61,328	115,176	37,144	72,657
IPI on sales	(2,490)	(4,765)	(1,519)	(3,096)
Gross revenue from sales (-) IPI	58,838	110,411	35,625	69,561
ICMS on sales	(5,785)	(11,084)	(3,552)	(7,377)
Other taxes on sales (PIS/COFINS)	(4,259)	(8,481)	(2,815)	(5,752)
Sales returns	(104)	(225)	(90)	(128)
Present value adjustment (AVP)	(155)	(298)	(160)	(302)
	48,535	90,323	29,008	56,002

	Consolidated			
	2Q21	6M21	2Q20	6M20
Gross revenue from sales	61,048	115,418	37,443	73,309
IPI on sales	(2,490)	(4,765)	(1,519)	(3,096)
Gross revenue from sales (-) IPI	58,558	110,653	35,924	70,213
ICMS on sales	(5,804)	(11,113)	(3,597)	(7,437)
Other taxes on sales (PIS/COFINS)	(4,273)	(8,502)	(2,850)	(5,801)
Sales returns	(104)	(225)	(90)	(128)
Present value adjustment (AVP)	(155)	(298)	(160)	(302)
	48,222	90,515	29,227	56,545

Notes to the Financial Statements

21. Expenses by function and nature

	Parent Company			
	2Q21	6M21	2Q20	6M20
Expenses by function				
Cost of goods sold and/or services	(31,316)	(58,364)	(18,808)	(36,370)
Selling expenses	(7,717)	(13,627)	(6,409)	(13,427)
Administrative expenses	(3,950)	(7,088)	(3,319)	(6,719)
	(42,983)	(79,079)	(28,536)	(56,516)
Expenses by nature				
Input expenses	(23,292)	(42,318)	(12,740)	(23,983)
Personnel expenses	(9,073)	(17,588)	(5,973)	(13,143)
Third-party service expenses	(3,403)	(6,500)	(2,917)	(6,479)
Expenses with civil lawsuits	(462)	(1,046)	(174)	(689)
Depreciation and amortization expenses	(2,328)	(4,625)	(2,196)	(4,391)
Advertising expenses	(1,528)	(2,368)	(911)	(2,202)
Reversal / (Expenses) with provisions	48	700	(2,501)	(2,130)
Travel expenses	(256)	(511)	(178)	(743)
Electric power expenses	(800)	(1,538)	(592)	(1,157)
Expenses with commissions	(1,108)	(1,906)	(400)	(843)
Other expenses/ Reversal of other expenses	(781)	(1,379)	46	(756)
	(42,983)	(79,079)	(28,536)	(56,516)
	Consolidated			
	2Q21	6M21	2Q20	6M20
Expenses by function				
Cost of goods sold and/or services	(30,702)	(57,898)	(18,765)	(36,331)
Selling expenses	(8,572)	(15,419)	(7,387)	(15,647)
Administrative expenses	(3,950)	(7,088)	(3,319)	(6,719)
	(43,224)	(80,405)	(29,471)	(58,697)
Expenses by nature				
Input expenses	(22,682)	(41,873)	(12,710)	(23,957)
Personnel expenses	(9,494)	(18,902)	(6,407)	(14,101)
Third-party service expenses	(3,677)	(7,096)	(3,109)	(6,894)
Expenses with civil lawsuits	(464)	(1,056)	(174)	(690)
Depreciation and amortization expenses	(2,331)	(4,631)	(2,200)	(4,399)
Advertising expenses	(1,528)	(2,376)	(938)	(2,397)
Reversal / (Expenses) with provisions	(363)	535	(2,624)	(2,247)
Travel expenses	(296)	(586)	(210)	(857)
Electric power expenses	(801)	(1,541)	(593)	(1,158)
Expenses with commissions	(685)	(1,248)	(400)	(843)
Other expenses	(903)	(1,631)	(106)	(1,154)
	(43,224)	(80,405)	(29,471)	(58,697)

22. Other operating revenues

	Parent Company			
	2Q21	6M21	2Q20	6M20
Bank premium (*)	158	355	230	549
Gain from sale of property, plant and equipment	27	33	1	1
Other operating revenues	420	868	500	1,233
Other operating revenues	605	1,256	731	1,783
	Consolidated			
	2Q21	6M21	2Q20	6M20
Bank premium (*)	158	355	230	549
Gain from sale of property, plant and equipment	27	33	1	1
Other operating revenues (**)	1,798	2,343	552	1,544
Other operating revenues	1,983	2,731	783	2,094

Notes to the Financial Statements**22. Other operating revenues--Continued**

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

(**) Of this amount, R\$1,316 refers to the recognition of credit from the tax lawsuit regarding the exclusion of ICMS from the PIS and COFINS calculation base, as described in Note 9.

23. Financial income (expense)

	Parent Company			
	2Q21	6M21	2Q20	6M20
Financial expenses				
IOF charge and bank fees	(16)	(44)	(9)	(33)
Loans and financing	(247)	(422)	-	-
Exchange variation expenses	(665)	(1,532)	(1,359)	(2,820)
Present value adjustment (AVP)	(138)	(254)	(141)	(259)
Discounts granted	-	(21)	(59)	(60)
Other financial expenses	(29)	(48)	(11)	1
	(1,095)	(2,321)	(1,579)	(3,171)
Financial income				
Interest income	388	585	104	496
Yield from short-term investments	469	714	241	733
Exchange variation income	1,211	1,658	919	1,825
Present value adjustment (AVP)	350	614	352	678
Other financial income	46	96	65	128
Discounts obtained	20	74	21	32
	2,484	3,741	1,702	3,892
Net financial result	1,389	1,420	123	721
	Consolidated			
	2Q21	6M21	2Q20	6M20
Financial expenses				
IOF charge and bank fees	(19)	(50)	(15)	(44)
Loans and financing	(247)	(422)	-	-
Exchange variation expenses	(665)	(1,532)	(1,359)	(2,820)
Present value adjustment (AVP)	(138)	(254)	(141)	(259)
Discounts granted	(-)	(21)	(59)	(60)
Other financial expenses	(29)	(48)	(11)	1
	(1,098)	(2,327)	(1,585)	(3,182)
Financial income				
Interest income	394	610	112	534
Yield from short-term investments	452	700	247	747
Exchange variation income	1,211	1,658	919	1,825
Present value adjustment (AVP)	350	614	352	678
Other financial income	517	567	65	128
Discounts obtained	20	75	21	32
	2,944	4,224	1,716	3,944
Net financial result	1,846	1,897	131	762

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, 2021 and the fiscal year ended December 31, 2020, the Company conducted the following transactions with related parties:

Notes to the Financial Statements

24. Transactions and balances with related parties--Continued

	Term	Parent Company				Consolidated			
		Assets/Liabilities		Profit or Loss		Assets/Liabilities		Profit or Loss	
		6/30/2021	12/31/2020	6/30/2021	12/31/2020	6/30/2021	12/31/2020	6/30/2021	12/31/2020
Subsidiaries									
Unicasa North America, LLC									
Trade receivables	30 days	247	-	-	-	-	-	-	-
Sale of properties		-	-	847	-	-	-	-	-
Commission expenses		-	-	(658)	(237)	-	-	-	-
Unicasa Comércio de Móveis Ltda.									
Trade receivables	88 days	78	53	-	-	-	-	-	-
Sales of furniture		-	-	152	273	-	-	-	-
Controlled by shareholders of									
Unicasa Indústria de Móveis S.A.									
Even Construtora e Incorporadora S.A.									
Trade receivables	30 days	42	25	-	-	42	25	-	-
Sales of furniture		-	-	60	348	-	-	60	348
Telasul Indústria de Móveis S.A.									
Trade receivables	189 days	249	392	-	-	249	392	-	-
Resale of items		-	-	2	-	-	-	2	-
Grendene S/A									
Sales of furniture		-	-	7	-	-	-	7	-
Related persons and key management professionals									
Trade receivables	530 days	435	601	-	-	435	601	-	-
Advances from clients		(590)	-	-	-	(590)	-	-	-
Sales of furniture		-	-	62	34	-	-	62	34
		461	1,071	472	418	136	1,018	131	382

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

In June 2019, the Company sold an obsolete item of property, plant and equipment to Telasul with payment term of 24 months and a 12-month grace period.

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\$1,546 in the six-month period ended June 30, 2021 (R\$2,471 on December 31, 2020). 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, 2021 and December 31, 2020, are shown below:

	Parent Company		Consolidated	
	6/30/2021	12/31/2020	6/30/2021	12/31/2020
Financial assets				
Cash and cash equivalents (Note 3)	52,813	45,386	55,624	47,584
Financial investments (Note 4)	6,339	3,270	6,339	3,270
Trade accounts receivable (Note 5)	38,135	38,735	37,883	38,875
Loans granted (Note 8)	2,317	2,507	2,317	2,507
Other assets (Note 10)	3,292	2,775	3,522	3,171
Financial liabilities				
Loans and financing (Note 15)	(17,062)	-	(17,062)	-
Trade accounts payable	(6,924)	(3,846)	(6,978)	(4,097)
Advances from clients (Note 17)	(39,043)	(18,874)	(41,630)	(20,399)
Other current and non-current liabilities (Note 18)	(3,797)	(4,052)	(3,963)	(4,126)
Net financial instruments	36,070	65,901	36,052	66,785

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 Company does not have a formal risk policy. The Board of Executive Officers is responsible for monitoring risks to minimize the potential adverse effects on financial performance of the main risks. No operations with derivative instruments or any other type of operation for speculative purposes are conducted.

- **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 payable, 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 is mainly due to long-term obligation subject to variable interest rates, as well as exposure in the financial investments.

The Company's main exposure is loans receivable. The Company has neither conducted loan operations or their payments, nor registered previous balances in the

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

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.

To verify the sensitivity of this variation, two scenarios were prepared, defined at 25% and 50% on the probable scenario, excluding the cash flow of payments (loans) and redemptions (investments), which decrease for financial investments and increase for loans and financing.

The Company's main exposure to risk of change in the interest rate is on loans payable as it is subject to changes in the variable interest indexed to the CDI. For June 30, 2021, the scenarios are presented considering the increase in CDI.

Sensitivity Scenarios	Loan Balance	Interest Balance	CDI Increase	Impacts on income before taxation
Probable scenario (book value)	17,062	(820)	4.15%	-
Possible scenario - 25%	17,062	(1,025)	5.18%	(205)
Possible scenario - 50%	17,062	(1,230)	6.22%	(410)

Other risk exposures faced by the Company refer to returns on short-term investments since these are subject to changes in the CDI. For June 30, 2021, the scenarios are presented considering the decrease in CDI.

Sensitivity Scenarios	Balance of Fixed-Rate Short-Term Investments	Balance of Returns	CDI Reduction	Impacts on income before taxation
Probable scenario (book value)	52,789	786	4.15%	-
Possible scenario - 25%	52,789	589	3.11%	197
Possible scenario - 50%	52,789	393	2.08%	393

Another exposure of the Company is regarding loans receivable, but it 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 risksCash and accounts receivable in foreign currency

On June 30, 2021, the Company had cash in foreign currency of USD1,373.70 (R\$5,830.20) and balance of accounts receivable from exports equivalent to USD673 (USD 423 on December 31, 2020).

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.

In order to neutralize the effects of fluctuation in the U.S. dollar on future exports, the Company Management enters into currency hedging contracts. The currency hedge enables the company to fix the exchange rate on the day of its negotiation, for a future export credit. In practice, the Company monitors the fluctuation in the U.S.

Notes to the Financial Statements

26. Financial risk management—Continued

Cash and accounts receivable in foreign currency - Continued

dollar and, at the most favorable time for carrying out the transaction, it hedges the exchange position based on internal controls of projection of future exports, establishing the period and payment method.

The balances of hedge export agreements are shown below:

DATE OF AGREEMENT	EXPIRATION DATE	RATE	INITIAL AMOUNT	OUTSTANDING AMOUNT
02/26/2021	08/25/2021	5.5000	300	221
03/09/2021	09/06/2021	5.8600	300	300
04/12/2021	10/11/2021	5.7100	300	300
TOTAL			900	821
RATE ON 6/30/2021				5.0016

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% for receipts and an increase for payments over the exchange rate on June 30, 2021. 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

Sensitivity Scenarios	Balance of accounts receivable - USD	Balance of accounts receivable - R\$	U.S. dollar rate	Impacts on income before taxation
Probable scenario (book value)	673	3,364	5.00	-
Possible scenario - 25%	673	2,523	3.75	841
Possible scenario 50%	673	1,682	2.50	1,682

EXPORT HEDGE

Sensitivity Scenarios	Balance of Export Hedge - USD	Balance of Export Hedge - R\$	U.S. dollar rate	Impacts on income before taxation
Probable scenario (book value)	821	4,106	5.00	-
Possible scenario - 25%	821	3,079	3.75	1,027
Possible scenario 50%	821	2,053	2.50	2,053

ACCOUNTS PAYABLE

Sensitivity Scenarios	Accounts payable - EURO	Accounts payable - R\$	U.S. dollar rate	Impacts on income before taxation
Probable scenario (book value)	14	85	5.93	-
Possible scenario - 25%	14	107	7.41	(21)
Possible scenario 50%	14	128	8.89	(43)

Notes to the Financial Statements

26. Financial risk management--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, 2021, the Company had 23 clients (24 clients on December 31, 2020), representing 50.37% (50.55% on December 31, 2020) 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.

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, 2021 consisted of trade payables amounting to R\$6,978, of which R\$6,789 falling due in up to 90 days and loans taken of R\$17,062, with last payment in December 2024. More details on payment schedule are in Note 15.

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, 2021 and fiscal year ended December 31, 2020.

The Company's net debt is shown below

	Parent Company		Consolidated	
	6/30/2021	12/31/2020	6/30/2021	12/31/2020
Loans and financing	17,062	-	17,062	-
Trade accounts payable	6,924	3,846	6,978	4,097
(-) Cash and cash equivalents	(52,813)	(45,386)	(55,624)	(47,584)
(-) Financial investments	(6,339)	(3,270)	(6,339)	(3,270)
Surplus cash	(35,166)	(44,810)	(37,923)	(46,757)
Shareholders' equity	158,007	155,948	158,007	155,948
Shareholders' equity and surplus cash	122,841	111,138	120,084	109,191

27. Insurance

The Company has insurance policies that were taken based on guidance from specialists and which take into consideration the type and value of risk involved. The main insurance categories are shown below:

Coverage	Coverage period		Currency	Amount insured
	From	To		
Fire, Lightning Strike, Explosion and Implosion	2020	2021	<u>BRL</u>	172,000
Loss of profits	2020	2021	<u>BRL</u>	14,000
General civil liability				
National	2020	2021	<u>BRL</u>	6,000
Foreign products overall	2020	2021	<u>BRL</u>	35,000
Civil liability for management – D&O	2020	2021	<u>BRL</u>	13,500

28. Information by segment

The Company's operations involve the manufacturing and sale of customized furniture. The Company's products are distributed by different brands and channels and, despite targeting several client segments, are not controlled and managed by the Management as independent segments. The Company has one sole operating segment and its performance and results are managed, monitored and evaluated in an integrated manner for commercial, managerial and administrative purposes.

Notes to the Financial Statements**28. Information by segment—Continued**

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

	Consolidated			
	2Q21	6M21	2Q20	6M20
Domestic market				
Dell Anno and Favorita - exclusive and own stores	25,176	48,377	15,467	30,821
New and Casa Brasileira – exclusive stores	17,639	33,872	9,223	18,076
New and Casa Brasileira – multibrand	8,619	16,732	4,592	8,775
Unicasa Corporate	2,474	3,567	3,218	8,920
Other revenues	842	1,905	457	915
	54,750	104,453	32,957	67,507
Export market	6,298	10,965	4,486	5,802
Total gross revenue from sales	61,048	115,418	37,443	73,309

29. Impacts of COVID-19

The Company is actively monitoring the situation and the possible impacts of COVID-19 on its businesses. In order to ensure the safety of employees, clients and suppliers, the Company maintained the following protocols and procedures adopted when the pandemic broke out: hygiene protocols and guidelines issued by the World Health Organization (WHO) are being followed in daily activities; information on the topic is disseminated through internal communication channels; business travel only if extremely necessary; internal events remain suspended, except those that can be held remotely; administrative areas retain the option of working from home according to the needs of each department to avoid gatherings; and other initiatives.

Until the date of publication of this Quarterly Information, the Management did not identify significant impacts on its operations.

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

To the Shareholders, Directors and Management of
Unicasa Indústria de Móveis S.A.
Bento Gonçalves – RS

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), identified as Parent Company and Consolidated, respectively, referring to the quarter ended June 30, 2021, comprising the individual and consolidated interim balance sheet as of June 30, 2021, and the respective individual and consolidated interim statements of income and of comprehensive income for the three- and six-month periods then ended and the individual and consolidated interim statements of changes in equity and of cash flows for the six-month period then ended, including a summary of critical accounting policies and other notes.

The Management of the Company and its subsidiaries is responsible for the preparation and fair presentation of these separate and consolidated interim financial information in accordance with Technical Pronouncement CPC 21 (R1) – Interim financial statements, and with International 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 (CVM) applicable to the preparation of Quarterly Financial Information (ITR). Our responsibility is to express a conclusion on this interim individual and consolidated financial information based on our review.

Scope of Review

We conducted our review in accordance with the Brazilian and International Standards on review (NBC TR 2410 – Review of Interim Financial 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 separate and consolidated interim financial information

Based on our review, nothing has come to our attention that causes us to believe that the accompanying individual and consolidated interim financial information included in the Quarterly Financial Information (ITR) described above are not prepared, in all material respects, in accordance with CPC 21 (R1) and IAS 34, and presented in a manner consistent with the rules issued by the Brazilian Securities and Exchange Commission (CVM) applicable to the preparation of Quarterly Financial Information (ITR).

Other matters

Interim individual and consolidated statements of value added – supplementary information

We have also reviewed the individual and consolidated interim statements of value added for the six-month periods ended June 30, 2021, prepared under the responsibility of the management of the Company and its subsidiaries, whose presentation in the interim quarterly information is required by the Securities and Exchange Commission (CVM). The statements of value added are considered supplementary information by IFRS, which does not require their presentation. These statements were reviewed together with the Quarterly Financial Information (ITR) to verify if they are reconciled with the separate and consolidated 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 individual and consolidated interim 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.

São Paulo, August 5, 2021.
BDO RCS Auditores Independentes SS
CRC 2 RS 005519/F

Paulo Sérgio Tufani
Accountant CRC 1 SP 124504/O – 9 – S – RS

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, 2021, authorizing their conclusion on this date.

Bento Gonçalves, August 5, 2021.

Gustavo Dall Onder
Chief Executive, 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, 2021, issued on this date.

Bento Gonçalves, August 5, 2021.

Gustavo Dall Onder
Chief Executive, Financial and Investor Relations Officer

Alexandre Narvaes Figueira
Commercial Officer

Luciano André Merigo
Manufacturing Officer