















AUTOMOB

2Q26 Results

AUGUST.11.2026

UMA EMPRESA DO GRUPO SIMPAR

AMOB
B3 LISTED NM

2Q26
RESULTS

Conference Call and Webcast:

August 12, 2026, Thursday
With simultaneous translation into English.

9:00 a.m. (Brasilia time)
8:00 a.m. (New York time)

Zoom Webcast

Webinar ID: 878 0406 0815

Access code: 277929

CLICK HERE

Access to the Conference Call:

The presentation will be available for viewing and download in the Investor Relations section at: https://ri.automob.com.br.

The audio for the conference call will be broadcast live on the platform and will be available after the event.

For further information, please contact the Investor Relations Department:

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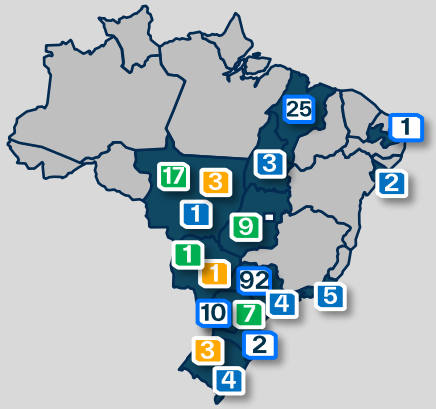
+5.7 K Employees

190 STORES

Leadership and Relevance In The Regions Where We Operate

06/30/2026 LTM

SCALE Strength, credibility, and governance at the service of our customers	**157 k** Sold Vehicles	**R$ 14.2 Bn** Gross Revenue	**R$ 559 Mn** Adjusted EBITDA[1]
DIVERSIFICATION Broad portfolio of brands, products and services in several regions	**38** Brands	**12** States	**61** Cities
PROFITABILITY Services provide new growth opportunities with higher profitability	**42%** % of Light Vehicle Gross Profit from F&I and After Sales	**+27% Y/Y** Light Vehicle F&I Growth	**+11.9% Y/Y** Light Vehicle After Sales Growth
VALUE CREATION Multiple Business Lines: Largest Used-Vehicle Appraisal Desk[2] and Brazil's largest vehicle financing platform [3]	**100 k** Appraised Used Vehicles	**27 k** Purchases of Used Vehicles (Trade-Ins and Direct Purchases)	**R$ 2.6 Bn** Financing Through 22 Financial Institutions



* Number of Stores

- 130 Light Vehicles
- 34 Agriculture Line
- 19 Trucks and Buses
- 7 Construction Equipment



(1) The reconciliation of Adjusted EBITDA is presented in the Exhibits to this document; (2) Leader in number of appraisals on the Autoavaliar platform, which has the highest volume of used vehicle appraisals in Brazil; (3) Highest volume of credit intermediated through the Fandi platform, including additional volumes from the SIMPAR group (R$ 70 million/month).

Highlights by Segment – 2Q26 vs. 2Q25

Consistent growth in volume and services, without expansion of the stores network

LIGHT VEHICLES



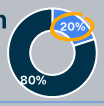
SOLID GROWTH WITH VALUE CREATION THROUGHOUT THE ENTIRE VEHICLE LIFECYCLE

14,164 Volume New (Retail) [1]	+14.3% y/y	**+22.6% y/y** Vehicles/mature store [2]
7,756 Used Vehicles (Ex-Seu Carro) [3]	+11.6% y/y	**+23.5% y/y** Vehicles/mature store [2]
R$ 3,117 F&I Gross Revenue per Vehicle [4]	+15.3% y/y	

TRUCKS AND BUSES



GROWTH SIGNIFICANTLY OUTPACING THE MARKET

2,329 Volume	+17.6% y/y	Market: -2.7% y/y [5]
R$ 488 Mn Gross Revenue		
16.6% Gross Margin	34.6%	Gross Margin After Sales

AGRICULTURE & MACHINERY



IMPROVEMENT IN GROSS MARGIN AND CONTINUED REDUCTION IN PAID INVENTORY

R$ 28 Mn Gross Profit	+23.4% y/y on comparable basis	
14.4% Gross Margin	+5.2 p.p. y/y [6]	New Commercial Policy ↑ Service Pricing
R$ 174 Mn Paid Inventory Reduction vs. 2Q25	-30.9% y/y	

(1) Includes retail sales and direct retail sales, excluding direct wholesale sales; (2) Excludes the 13 stores opened less than one year ago; (3) Excludes 1,238 vehicles sold by the discontinued Seu Carro operation in 2Q25 and 13 vehicles in 2Q26; (4) Includes only vehicle sales through the showroom channel, as wholesale sales do not include F&I services; (5) ACAV (Brazilian Association of Volkswagen Truck & Bus Dealers) national vehicle registration report; (6) In 2Q26, to provide a clearer view of the business, payroll expenses for administrative (non-productive) employees were reclassified from cost of goods sold to operating expenses, with no impact on EBIT, EBITDA, or Net Income.

Consolidated Highlights – 2Q26 vs. 2Q25

Adjusted EBITDA increases 24.8% y/y

VOLUME [1]

24,586

+12.9% y/y

GROSS PROFIT

R$ 524 Mn

+16.0% y/y

ADJUSTED EBITDA [2]

R$ 138 Mn

+24.8% y/y

GROSS REVENUE

R$ 3.7 Bn

+13.0% y/y

GROSS MARGIN

15.2%

+0.5% p.p. y/y

ADJ. EBITDA MARGIN [2]

4.0%

+0.4% p.p. y/y



(1) Includes light and heavy vehicles, excludes direct wholesale sales of light vehicles, and excludes 1,238 vehicles sold by the discontinued Seu Carro operation in 2Q25 and 13 vehicles in 2Q26; (2) Adjustments to EBIT, EBITDA, and Net Income are presented in the Exhibits to this document.

1) OPERATIONAL AND FINANCIAL HIGHLIGHTS

Table 1:

Consolidated Financial Information (R$ million)	2Q25	2Q26	Δ YoY	1H25	1H26	Δ YoY
Gross Revenue	**3,257.2**	**3,681.6**	**13.0%**	**6,342.0**	**6,989.7**	**10.2%**
Net Revenue	**3,087.3**	**3,455.1**	**11.9%**	**5,995.2**	**6,581.6**	**9.8%**
Gross Income	**451.2**	**523.6**	**16.0%**	**882.7**	**976.4**	**10.6%**
Gross Margin (%)	14.6%	15.2%	0.5 p.p	14.7%	14.8%	0.1 p.p.
EBIT	**63.4**	**78.8**	24.2%	**154.4**	**160.2**	3.8%
EBIT Margin (%)	2.1%	2.3%	0.2 p.p	2.6%	2.4%	-0.1 p.p
Net Financial Result	**(139.5)**	**(158.2)**	13.4%	**(261.2)**	**(294.7)**	12.8%
Income Tax and Social Contribution	37.4	(15.6)	n.a.	43.1	(17.3)	n.a.
Net Income	**(38.6)**	**(95.0)**	145.9%	**(63.7)**	**(151.8)**	138.5%
Net Margin (%)	(1.3%)	(2.8%)	-1.5 p.p.	(1.1%)	(2.3%)	-1.2 p.p
EBITDA	**115.9**	**136.1**	**17.4%**	**261.2**	**272.9**	**4.4%**
EBITDA Margin (%)	3.8%	3.9%	0.2 p.p	4.4%	4.1%	-0.2 p.p.
Adjusted EBIT	**66.2**	**89.6**	**35.4%**	**157.3**	**185.5**	**17.9%**
EBIT Margin (%)	2.1%	2.6%	0.4 p.p.	2.6%	2.8%	0.2 p.p
Adjusted Net Income[1]	**(36.8)**	**(87.5)**	**137.5%**	**(61.0)**	**(134.7)**	**121.0%**
Net Margin (%)	(1.2%)	(2.5%)	-1.3 p.p.	(1.0%)	(2.0%)	-1.0 p.p
Adjusted EBITDA	**110.3**	**137.8**	**24.8%**	**250.8**	**281.1**	**12.1%**
Adjusted EBITDA Margin (%)	3.6%	4.0%	0.4 p.p.	4.2%	4.3%	0.1 p.p.

Table 2:

Financial Information by Business Line (R$ million)	2Q25	2Q26	Δ YoY	1H25	1H26	Δ YoY
Light Vehicles						
Gross Revenue	2,556.9	2,970.8	16.2%	4,790.4	5,640.8	17.8%
Net Revenue	2,461.3	2,829.9	15.0%	4,604.6	5,391.1	17.1%
Gross Profit	366.5	423.9	15.6%	700.7	804.0	14.7%
Gross Margin (%)	14.9%	15.0%	0.1 p.p.	15.2%	14.9%	-0.3 p.p
Trucks and Buses						
Gross Revenue	418.8	488.1	16.5%	983.9	889.3	-9.6%
Net Revenue	376.8	429.2	13.9%	887.9	783.9	-11.7%
Gross Profit	75.5	71.4	-5.4%	158.6	134.1	-15.5%
Gross Margin (%)	20.0%	16.6%	-3.4 p.p.	17.9%	17.1%	-0.8 p.p.
Agriculture and Machinery						
Gross Revenue	281.4	222.7	-20.9%	567.7	459.5	-19.1%
Net Revenue	249.2	196.0	-21.3%	502.7	406.7	-19.1%
Gross Profit	9.2	28.3	206.1%	23.4	38.3	63.8%
Gross Margin (%)	3.7%	14.4%	10.7 p.p.	4.7%	9.4%	4.8 p.p.

(1) Net Income, EBIT, and EBITDA were adjusted to exclude non-recurring items. For further details, please refer to the Exhibits to this document;

Note: From January 1 to June 30, 2025, commercial bonuses received from OEMs began to be recorded as reductions to vehicle costs, rather than as Net Revenue from Services. The analyses included in this press release and in the earnings presentation follow the same criteria, ensuring consistency and comparability in the analysis of historical data.

2) MESSAGE FROM MANAGEMENT

We are pleased to present AUTOMOB's results for the second quarter of 2026. We continued to strengthen the Company's structural foundations and execute our strategy with discipline, focusing on greater productivity, expanded services, and an improved customer journey. Beyond selling vehicles, our goal is to **create value at every stage of the customer journey** — from purchase to trade-in, including financing, insurance, and after-sales services — strengthening customer loyalty and making our operations more resilient and profitable.

CONSOLIDATED PERFORMANCE: ADJUSTED EBITDA INCREASES 24.8% Y/Y

Vehicle sales increased 12.9% y/y in 2Q26. Gross revenue totaled R$ 3.7 billion (+13.0% y/y), while gross profit reached R$ 524 million (+16.0% y/y), with gross margin of 15.2% (+0.5 p.p. y/y). **Adjusted EBITDA reached R$ 138 million, up 24.8% y/y,** with a margin of 4.0% (+0.4 p.p. y/y).

Light Vehicles and Trucks and Buses — which accounted for 94% of consolidated revenue — together generated **Net Income of R$ 32 million and a net margin of 1.0%.** Both businesses are profitable and offer significant opportunities for further growth and profitability gains. The Agriculture and Machinery segment delivered a double-digit gross margin, while we continued to improve capital management by **reducing paid inventory and shortening the operating cash cycle**.

LIGHT VEHICLES: HIGHER PRODUCTIVITY PER STORE AND GROWTH IN SERVICES

In **new vehicles**, retail unit sales increased 14.3% y/y, while gross revenue rose 19.7% y/y to R$ 1.7 billion. Productivity was a highlight: **mature stores sold** an average of **38 vehicles per month** (**+22.6% y/y**). Gross margin declined 0.4 p.p. y/y, reflecting the inventory turnover strategy.

In **used vehicles**, comparable sales volumes increased 11.6% y/y, outperforming the market by 6.4 p.p., with a **gross profit per vehicle** increase of 2.5% y/y, and a continued focus on increasing inventory turnover. Our **appraisal and wholesale desk, the largest in Brazil**, sources used vehicles for our inventory at competitive costs and reduces reliance on traditional retail sourcing by providing access to more than 3,000 dealers.

Together, **F&I and After-sales accounted for 42% of light vehicle gross profit**, an increase of more than 12 p.p. over the past two years. These are businesses embedded within our core business, providing **recurring revenue and structurally higher margins.**

TRUCKS AND BUSES: MARKET SHARE GAINS AS THE SECTOR RECOVERS

Sales increased 17.6% y/y in a market that declined 2.7% during the period — **outperforming the sector by more than 20 p.p**. The renewal of the Move Brasil program and the normalization of credit line disbursements unlocked part of the demand that had been pent up at the beginning of the year. Our geographic presence, combined with the availability and quality of our inventory, enabled us to capture this recovery. After-sales, which accounts for 20% of segment revenue, posted a gross margin of 34.6% (+1.6 p.p. y/y) and remains an important driver of resilience and profitability.

AGRICULTURE & MACHINERY: GROSS MARGIN EXPANSION

Segment sales volumes declined 24% y/y, reflecting market dynamics. Against this backdrop, our priorities were restoring profitability and maintaining capital discipline: on a comparable basis, **gross margin** increased from 9.2% in 2Q25 to **14.4% in 2Q26**. The new commercial policy — negotiating incentives with OEMs, purchasing assets on demand, and adjusting service pricing — supports higher margins and reduces capital employed. The segment's paid inventory declined by 31% versus 2Q25, while also accounting for a smaller share of the sales mix.

2) MESSAGE FROM MANAGEMENT

CAPITAL DISCIPLINE

Net CAPEX totaled R$ 17 million in 2Q26, down 77% y/y and the lowest level in the past three years. Following a cycle in which R$ 540 million was invested in modernizing the network, we completed an important stage of our operational transformation: 190 stores are now positioned to capture productivity and efficiency gains without the need for significant additional investments. With the network now modernized, **capital previously allocated to modernization is available to support organic growth**, adding new brands and optimizing our store portfolio.

Paid inventory ended the quarter at R$ 832 million, down 31.0% versus 2Q25, while the cash conversion cycle decreased from 40 days to 24 days. **Leverage stood at 3.6x** Adjusted EBITDA (3.8x in June 2025) and **2.2x excluding inventory paid to OEMs**. With an average debt maturity of 2.5 years and sufficient cash to cover debt maturities through 2027, we continue to pursue **liability management initiatives to extend maturities and reduce the cost of debt.**

OUTLOOK

Key structural foundations are now in place: we migrated from nine management systems to a single DMS in light vehicles, streamlined our corporate structure from 90 to 48 legal entities, and completed the network modernization cycle. The rollout of a new CRM, scheduled for 4Q26, will complete this transformation and provide a single, integrated database. This will enable us to apply data intelligence to pricing, scheduling, and customer retention, while providing a seamless journey for customers who purchase, finance, insure, and service their vehicles with us. It will also unlock efficiency gains currently diluted by duplicate processes.

Our agenda for the coming quarters is clear: **(i)** continue same-store sales growth in both new and used vehicles; **(ii)** optimize the store portfolio; **(iii)** increase F&I and after-sales penetration; **(iv)** restore profitability in Agriculture and Machinery; **(v)** shorten the operating cash cycle, with a focus on inventory turnover; and **(vi)** advance our cost and expense reduction program, capturing synergies from the new corporate structure and single DMS. In addition, we **continue to develop new revenue streams** — including vehicle subscriptions, at-home services, and extended service center hours — currently being piloted and moving toward scale. **The efforts of recent years have built a stronger, more efficient Company that is more closely connected to its customers, combining growth and profitability — and we are only beginning to capture the value of this foundation.**

ACKNOWLEDGEMENTS

None of this would be possible without our **People**. The quality of our execution this quarter — productivity per store, inventory turnover, and service penetration — is a direct result of teams that think and **act like owners** and **put customers at the center of every decision**.

We thank our employees for their commitment, our customers for choosing us, and our suppliers and investors for their trust. We remain committed to creating value consistently and transparently.

Thank you.

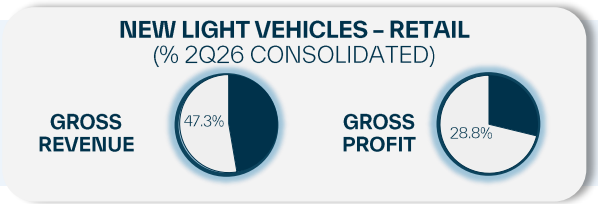
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CEO / AUTOMOB

3) LIGHT VEHICLES



3) a. NEW LIGHT VEHICLES – RETAIL



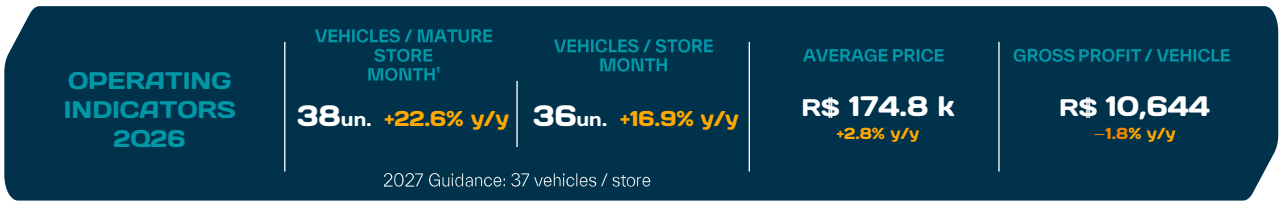


Table 3:

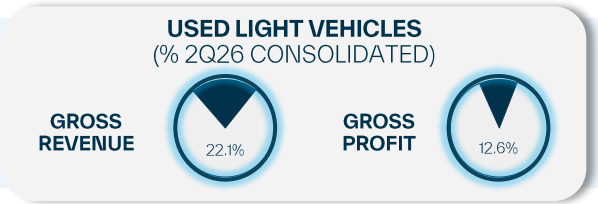
New Vehicles – Retail	2Q25	2Q26	Δ YoY	1H25	1H26	Δ YoY
Number of Vehicles Sold (units)	**12,395**	**14,164**	**14.3%**	**23,685**	**27,306**	**15.3%**
Retail	7,685	9,177	19.4%	15,041	18,105	20.4%
Direct Retail Sales	4,710	4,987	5.9%	8,644	9,201	6.4%
Gross Revenue (R$ million)	**1,456.7**	**1,742.9**	**19.7%**	**2,747.9**	**3,226.9**	**17.4%**
Retail	1,410.4	1,694.3	20.1%	2,667.1	3,138.6	17.7%
Commission - Direct Retail Sales	46.3	48.6	5.0%	80.8	88.3	9.3%
Gross Profit (R$ million)	**134.4**	**150.8**	**12.2%**	**257.8**	**276.8**	**7.4%**
Gross Margin on New Vehicles (%)	9.5%	9.1%	-0.4 p.p.	9.7%	9.0%	-0.7 p.p.
Retail	89.8	103,1	14.8%	178.0	190.4	6.9%
Gross Margin (%)	6.6%	6.4%	-0.2 p.p.	6.9%	6.4%	-0.6 p.p.
Direct Retail Sales	44.6	47.7	6.9%	79.8	86.4	8.3%
Gross Margin (%)	6.4%	6.1%	-0.3 p.p	6.6%	6.0%	-0.6 p.p.
Gross Profit per Vehicle Sold (R$)	**10,842.6**	**10,643.5**	**-1.8%**	**10,884.4**	**10,136.3**	**-6.9%**
Retail	11,682.5	11,231.0	-3.9%	11,836.5	10,514.2	-11.2%
Direct Retail Sales	9,472.3	9,562.4	1.0%	9,227.9	9,392.7	1.8%
Gross Transaction Revenue (R$ million)	**2,108.1**	**2,475.3**	**17.4%**	**3,871.8**	**4,583.6**	**18.4%**
Retail	1,410.4	1,694.3	20.1%	2,667.1	3,138.6	17.7%
Direct Retail Sales	697.8	781.0	11.9%	1,204.7	1,445.0	19.9%
Average Price (R$)	**170,078**	**174,761**	**2.8%**	**163,472**	**167,859**	**2.7%**
Retail	183,520	184,623	0.6%	177,323	173,354	-2.2%
Direct Retail Sales	148,144	156,613	5.7%	139,370	157,047	12.7%

- **Sales volume** totaled 14,164 units in 2Q26, up 14.3% y/y, supported by portfolio diversification — growth in line with the market[1] in 1H26, a six-month period that mitigates timing differences between vehicle sales and the corresponding registrations reported by Fenabrave and ABLA.
- **Vehicle sales at mature stores increased** 22.6% y/y to 38 new vehicles per store per month in 2Q26, excluding the 13 stores opened less than one year ago. Across the entire network, the figure would be 36 vehicles (+16.9% y/y), compared with guidance of 37 vehicles per store for 2027;
- **Gross transacted revenue**[2] increased 17.4% y/y in 2Q26 to R$ 2.5 billion, with no increase in the number of stores. Direct retail sales — which generate commission revenue, carry higher margins, and require less working capital — increased 11.9% y/y, counting on an average ticket increase of 5.7% y/y;
- **Gross Profit increased** 12.2% y/y in 2Q26, with a gross margin of 9.1% (-0.4 p.p. y/y), reflecting the strategy to accelerate inventory turnover in the period.

(1) Compares new vehicle sales (including retail and direct-to-consumer retail sales) with data reported by FENABRAVE, excluding vehicle registrations by car rental companies as reported by ABLA; (2) Transacted revenue combines retail sales revenue with the full value of direct sales — a channel in which dealerships are compensated through commissions and which represents the most accurate indicator of growth.

3) LIGHT VEHICLES

3) b. USED LIGHT VEHICLES



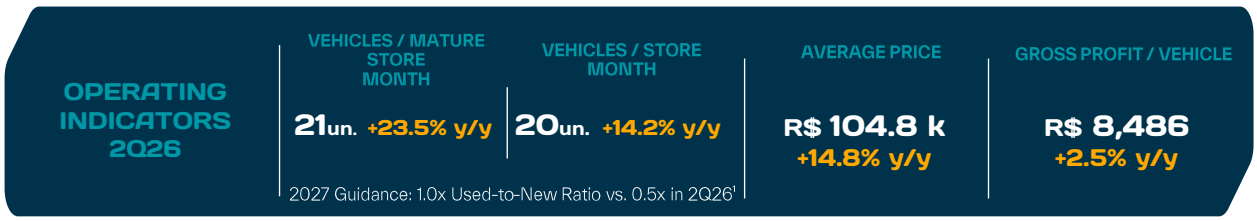


Table 4:

Used Vehicles	2Q25	2Q26	Δ YoY	1H25	1H26	Δ YoY
Vehicles Sold Excluding Seu Carro (units)	**6,950**	**7,756**	**11.6%**	**13,450**	**15,750**	**17.1%**
Number of Vehicles Sold (units)	**8,188**	**7,769**	**-5.1%**	**15,609**	**16,133**	**3.4%**
Used-to-New Sales Ratio Excluding Seu Carro	0.6x	0.5x	-0.1x	0.6x	0.6x	0.0x
Wholesale (%)	*38.3%*	*34.8%*	*-3.4 p.p.*	*36.8%*	*36.2%*	*-0.6 p.p*
Gross Revenue (R$ million)	**747.3**	**814.0**	**8.9%**	**1,363.2**	**1,621.0**	**18.9%**
Average Selling Price (R$)	91,263.7	104,769.9	14.8%	87,333.4	100,477.7	15.1%
Gross Profit (R$ million)	**67.8**	**65.9**	**-2.8%**	**124.4**	**128.2**	**3.1%**
Gross Margin (%)	9.3%	8.4%	-0.9 p.p	9.4%	8.2%	-1.3 p.p.
Gross Profit per Vehicle Sold (R$)	**8,282.9**	**8,485.9**	**2.5%**	**7,971.1**	**7,948.8**	**-0.3%**

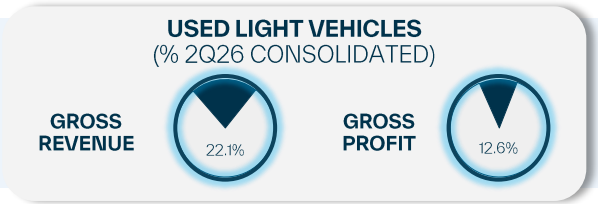
- **Used vehicle sales at mature stores increased** 23.5% y/y to 21 used vehicles per store per month in 2Q26, excluding the 13 stores opened less than one year ago. Across the entire network, the figure would be 20 vehicles (+14.2% y/y). **Sales volume** totaled 7,756 units in 2Q26, up 11.6% y/y, excluding Seu Carro volumes from both comparison periods[1]. Volume growth outpaced the market[2] by 6.4 p.p.;
- **The used-to-new ratio** ended the quarter at 0.5x, compared with the 1.0x assumption underlying the 2027 guidance, reflecting strong growth in new vehicle sales;
- **Gross revenue increased** 8.9% y/y in 2Q26 to R$ 814.0 million, with the average selling price rising to R$ 104.8 thousand (+14.8% y/y), driven by a higher share of luxury vehicles and the closure of the Seu Carro operation, which focused on entry-level vehicles with lower average selling price;
- **Gross Profit decreased** 2.8% y/y in 2Q26 to R$ 65.9 million, with gross margin of 8.4% (-0.9 p.p. y/y) and gross profit per vehicle of R$ 8,486 (+2.5% y/y). The inventory renewal carried out in 1Q26 allowed us to enter the quarter with a better-targeted product mix and faster inventory turnover, which, combined with a lower share of wholesale sales, increased profitability per vehicle.

Stores and teams prepared to sell more used vehicles: With only **0.3% market share**, **AUTOMOB** operates in a market where more than 13 million vehicles are traded annually in Brazil. Growth in same-store sales improves cost and fixed expense dilution, attracts more customers, and strengthens the offering of financial and add-on services — all essential pillars for profitable growth and sustainable value creation.

(1) Excludes 1,238 vehicles sold by the discontinued Seu Carro operation in 2Q25 and 13 vehicles in 2Q26; (2) Compares used vehicle sales (including showroom and wholesale sales) with data reported by FENAUTO.

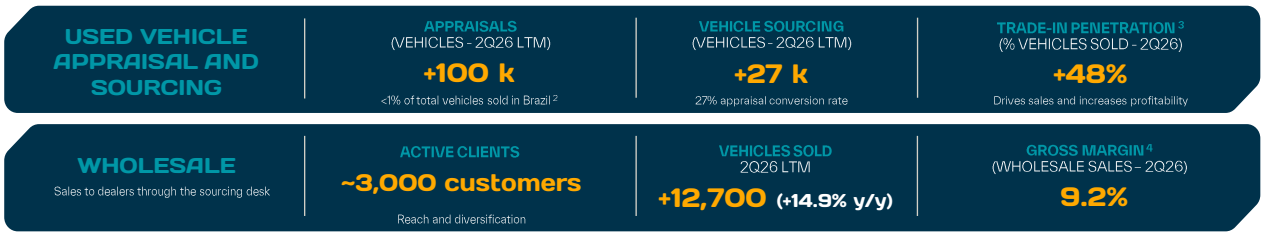
3) LIGHT VEHICLES

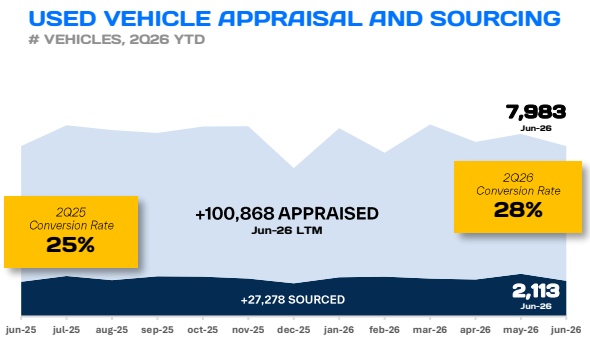
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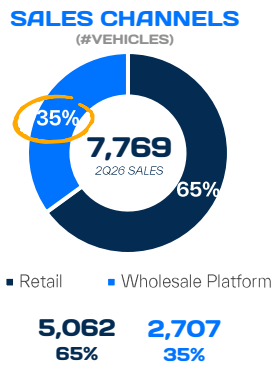


BRAZIL'S LARGEST RESALE AND APPRAISAL DESK [1]

Inventory appraised and sourced at competitive cost, and resold to approximately 3,000 customers nationwide







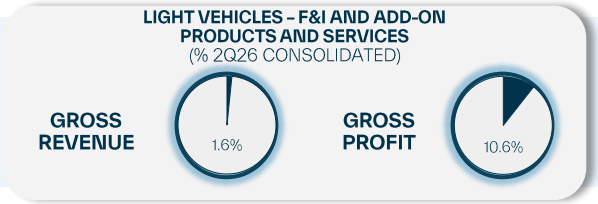


- **Appraisal and wholesale desk, the largest in Brazil:** a proprietary platform that connects new vehicle sales to the used vehicle cycle: **(i)** secures inventory at competitive cost through appraisal and sourcing and **(ii)** reduces reliance on auctions and traditional retail channels through wholesale sales;
- Over the last twelve months, the desk conducted more than 100 thousand **appraisals** and **sourced** 27 thousand vehicles, representing an appraisal-to-sourcing conversion rate of 27%. In 2Q26, the conversion rate was 28%, compared with 25% in 2Q25;
- **Trade-ins** — acquiring a customer's used vehicle as part of the purchase of a new or used vehicle — were involved in 48% of new and used vehicle sales and are a key factor in both sourcing inventory at competitive cost and converting new sales, as the trade-in represents a significant portion of the purchase consideration and is a high-value asset;
- On the disposition side, the desk directs each vehicle to the channel offering the highest return, combining direct wholesale sales to dealers with the disposal of vehicles that have not sold within the target timeframe through the showroom channel;
- The margin on **direct wholesale sales** was 9.2% in 2Q26, similar to the 8.4% margin on used vehicle sales in the quarter;
- The combination of the appraisal and wholesale desk's activities keeps inventory turnover below 90 days and enables a **more targeted vehicle mix**, reducing **inventory carrying costs**.

(1) Leader in number of appraisals on the Autoavaliar platform, which has the highest volume of used vehicle appraisals in Brazil; (2) Compared with the 13.7 million used vehicles sold in Brazil in 2025 (FENAUTO); (3) Percentage of vehicles sourced through retail transactions involving a customer trading in a new or used vehicle; (4) Gross margin of the wholesale desk, excluding vehicles sold through the desk that originated from the showroom channel.

3) LIGHT VEHICLES

3) c. F&I AND ADD-ON PRODUCTS AND SERVICES



BRAZIL'S LARGEST FINANCING DESK

GROSS REVENUE / VEHICLE

R$ 3,117
+15.3% y/y

2027 Guidance
R$ 3,900

CREDIT

FINANCED VOLUME LTM
R$ 2.6 Bn
+29.1% y/y

CONSORTIUM SALES[1]
R$ 270 Mn
Backlog of Unawarded Consortium Shares

ADD-ON PRODUCTS

BROAD PORTFOLIO
24 products
6 exclusive AUTOMOB

PENETRATION
1.4 product / vehicle

PROFITABILITY (2Q26 vs. 2Q24)

NEW VEHICLES
-1 bps (stable)

USED VEHICLES
+368 bps

Table 5:

Light Vehicles – F&I (R$ million)	2Q25	2Q26	Δ YoY	1H25	1H26	Δ YoY
Gross Revenue	**47.2**	**59.9**	**27.0%**	**88.3**	**123.8**	**40.3%**
Revenue per Vehicle Sold (R$)	2,703.1	3,116.9	15.3%	2,630.7	3,292.9	25.2%
Gross Income	**41.7**	**55.3**	**32.5%**	**82.6**	**115.1**	**39.3%**
Gross Profit per Vehicle Sold (R$)	**2,391.0**	**2,876.4**	**20.3%**	**2,461.2**	**3,060.0**	**24.3%**

- **F&I gross revenue increased** 27.0% y/y in 2Q26 to R$ 59.9 million, with gross profit of R$ 55.3 million (+32.5% y/y), driven by higher vehicle sales and increased product penetration;
- **Gross revenue per vehicle reached** R$ 3,117 (+15.3% y/y), compared with guidance of R$ 3,900 for 2027, with 1.4 products per vehicle and a portfolio of 24 products, including 6 exclusive to AUTOMOB;
- **Growth across all service lines,** particularly vehicle armoring (+85.0%) and insurance (+44.3%); financing remains the largest line (R$ 24.9 million, +9.9% y/y);
- **Brazil's Largest Financing Desk:** R$ 2.6 billion financed over the last twelve months (+29.1% y/y), supported by partnerships with banks, insurers, vehicle armoring companies, and consortium administrators. Unawarded consortium shares total R$ 270 million, representing an important backlog of future vehicle sales in our stores network;
- **Profitability gains over the past two years**: +368 bps in used vehicles, reflecting greater origination scale.

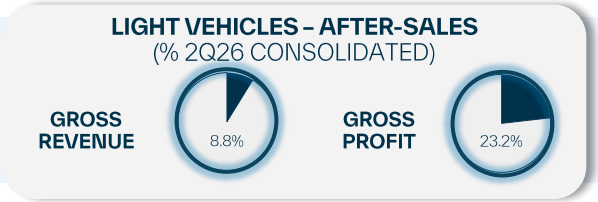
GROSS REVENUE
R$ million

	2Q26	Δ
Financing	24.9	↑ 9.9%
Registration Services	13.1	↑ 24.8%
Insurance	10.3	↑ 44.3%
Armoring	10.1	↑ 85.0%
Consortium Products	1.5	↑ 6.6%
Total	**60.0**	**↑ 27.0%**

(1) Total consortium portfolio of R$380 MM, including contemplated quotas; (2) Includes only used vehicle sales through the showroom channel, as wholesale sales do not include F&I services.

3) LIGHT VEHICLES

3) d. LIGHT VEHICLES - AFTER SALES



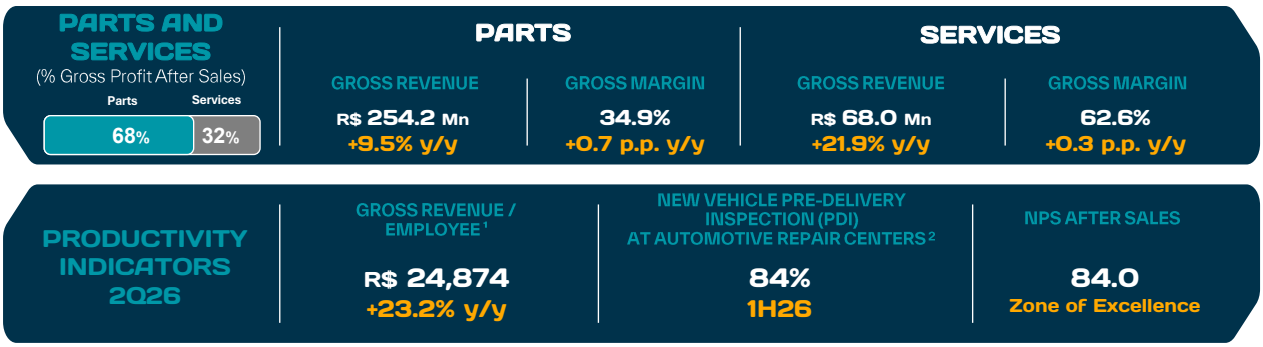


Table 6:

Light Vehicles – After-Sales (R$ million)	2Q25	2Q26	Δ YoY	1H25	1H26	Δ YoY
Gross Revenue	**287.9**	**322.3**	**11.9%**	**559.3**	**617.2**	**10.4%**
Gross Income	**105.3**	**121.2**	**15.1%**	**205.5**	**233.9**	**13.8%**
Gross Margin (%)	39.6%	40.8%	1.2 p.p.	40.0%	40.9%	0.9 p.p.

- **After-sales gross revenue increased** 11.9% y/y in 2Q26 to R$ 322.3 million, supported by the growing base of vehicles sold and higher traffic at service centers;
- **Parts** generated gross revenue of R$ 254.2 million (+9.5% y/y) and a gross margin of 34.9% (+0.7 p.p. y/y), reflecting greater purchasing scale and improved management of obsolete inventory;
- **Services** generated gross revenue of R$ 68.0 million (+21.9% y/y) and a gross margin of 62.6% (+0.3 p.p. y/y), driven by higher service center utilization and increased labor productivity;
- **Higher productivity**, reflected in gross revenue per employee of R$ 24,874 (+23.2% y/y – a result of price adjustments, process improvements, and revenue expansion with the same workforce – as well as the increase in new vehicle preparation (PDI) services performed;
- **Gross Profit** increased 15.1% y/y in 2Q26 to R$ 121.2 million, with a gross margin of 40.8% (+1.2 p.p. y/y), driven by a higher share of services in the mix and increased productivity;
- **Structural growth opportunity:** the addressable market expands with every new vehicle sold, while greater systems and CRM integration, combined with expanded service center capacity, supports simultaneous revenue and margin growth in parts and services.

There are opportunities to **further leverage investments already made**, such as our automotive repair centers, while also **exploring new products and services** — some of which have been in the pilot phase since August 2026, including extended service center hours and at-home services.

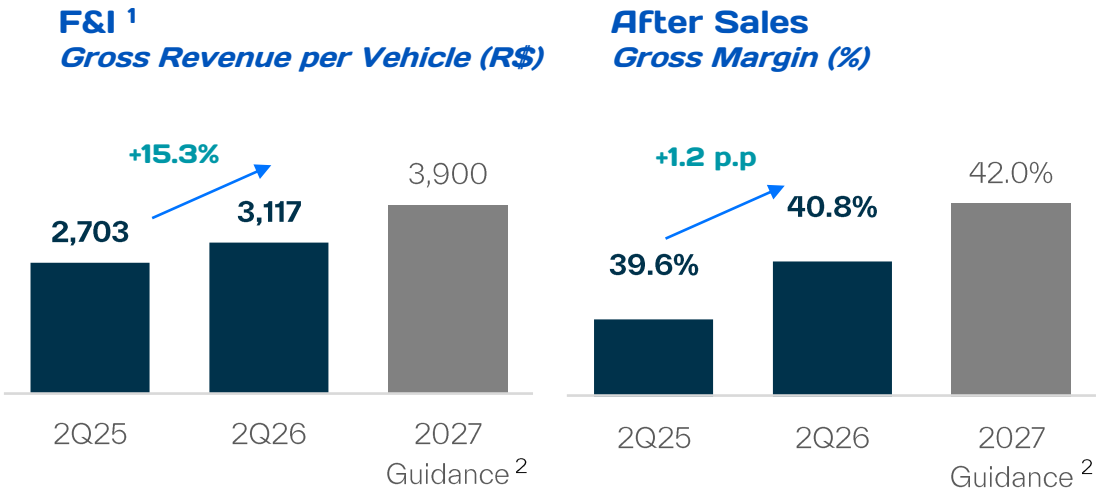
(1) After-sales service gross revenue (cars and motorcycles) divided by the number of productive after-sales and parts employees; (2) Number of service visits at the Luxury and Premium Automotive Repair Centers in São Paulo; (3) Percentage of vehicles in the active customer base (with at least one prior service visit and no period of inactivity exceeding 18 months) with two or more customer-pay repair orders in the rolling 12 months following the most recent transaction.

3) LIGHT VEHICLES

3) e. CONSOLIDATED GROSS PROFIT ANALYSIS

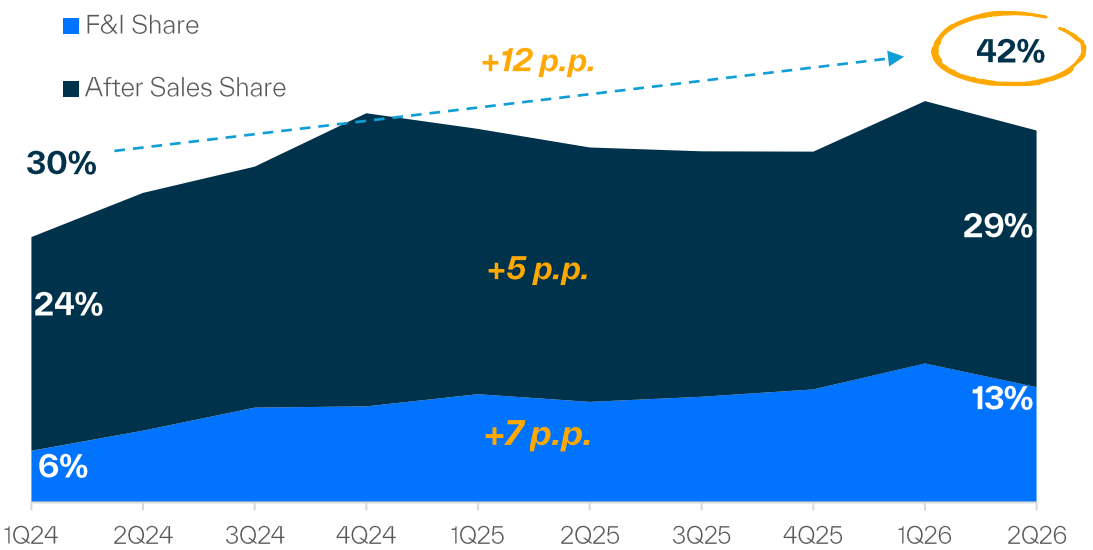
Service Mix Increases Gross Profit per Vehicle: Resilience, Customer Loyalty, and Higher Margins

Gross revenue per vehicle and margin trends



Higher-margin services mix contribution Increases 12 p.p. in two years

(% of Gross profit of light vehicles)



(1) Includes only used vehicle sales through the showroom channel, as wholesale sales do not include F&I services; (2) Assumptions underlying the guidance, as disclosed in the Material Fact dated November 27, 2025.

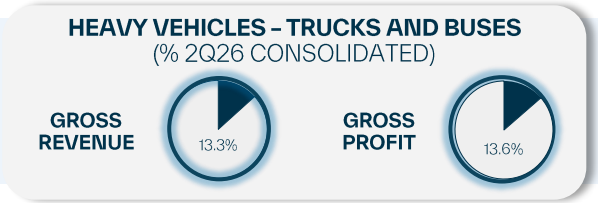
4) HEAVY VEHICLES







4) a. TRUCKS AND BUSES



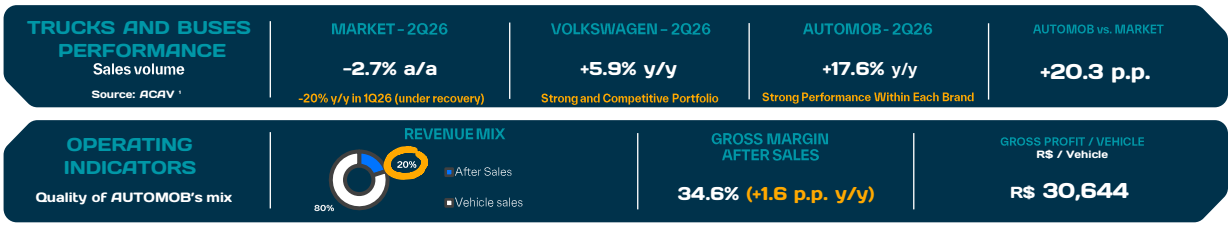


Table 7:

Trucks and Buses	2Q25	2Q26	Δ YoY	1H25	1H26	Δ YoY
Number of Trucks and Buses Sold (units)	1,981.0	2,329.0	17.6%	3,666.0	3,901.0	6.4%
Gross Revenue (R$ million)	418.8	488.1	16.5%	983.9	889.3	-9.6%
Gross Profit (R$ million)	75.5	71.4	-5.4%	159	134	-15.5%
Gross Margin (%)	20.0%	16.6%	-3.4 p.p.	17.9%	17.1%	-0.8 p.p.
Gross Profit per Vehicle Sold (R$)	38,092.4	30,643.8	-19.6%	43,266	34,376	-20.5%

- **Sales volume totaled** 2,329 units in 2Q26 (+17.6% y/y), in a market that declined 2.7% during the period — outperforming the sector by 20.3 p.p.;
- **Renewal of the Move Brasil Program** (+R$ 20 billion and the inclusion of buses and equipment) and the normalization of credit disbursements unlocked pent-up demand, which the Company was able to capture through its nationwide reach and ready inventory;
- **Revenue increased 16.5% y/y**, as a result of the competitiveness of the product portfolio, available inventory, capillarity and long history of customer relationship;
- **Gross profit of** R$ 71.4 million (-5.4% y/y), with a gross margin of 16.6% (-3.4 p.p. y/y): the year-over-year comparison is distorted by the accounting for the automaker's extraordinary performance bonus of R$ 5 million in 2Q25 and for large direct sales contracts negotiated with more competitive margins in this quarter;
- **After-sales is the key driver of resilience and profitability**: it already accounts for 20% of segment revenue, with a gross margin of 34.6% (+1.6 p.p. y/y).

(1) National registration bulletin of ACAV - Brazilian Association of Volkswagen Truck & Bus Dealers.

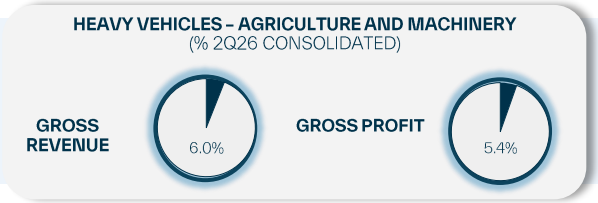
4) HEAVY VEHICLES







4) b. AGRICULTURE AND MACHINERY



AGRICULTURE AND MACHINERY PERFORMANCE	AGRICULTURE MARKET[1] Volume - 2Q26	CONSTRUCTION EQUIPMENT MARKET[2] Volume - 2Q26	AUTOMOB Agriculture & Machinery 2Q26 Volume	AUTOMOB GROSS PROFIT / MACHINE R$ / Machine
	-19.1% y/y	-19.3% y/y	-24.4% y/y	R$ 83,923
	Decline in Machinery Sales	Decline in Machinery Sales	Market + Focus on profitability	+63.3% y/y

Table 8:

Agriculture and Machinery	2Q25	2Q26	Δ YoY	1H25	1H26	Δ YoY
Number of Agriculture and Machinery Sold (Units)	**446.0**	**337.0**	**-24.4%**	**887.0**	**629.0**	**-29.1%**
Average Price (R$ 000)	**631.0**	**660.9**	4.7%	**640.0**	**730.5**	14.2%
Gross Revenue (R$ million)	**281.4**	**222,7**	**-20.9%**	**567.7**	**459.5**	**-19.1%**
Gross Profit (R$ million)	**9.2**	**28.3**	**206.1%**	**23.4**	**38.3**	**63.8%**
Gross Margin (%)	3.7%	14.4%	10.7 p.p.	4.7%	9.4%	4.8 p.p.
Comparable Gross Profit (R$ mn)	**22.9**	**28.3**	**23.4%**	**52.4**	**51.5**	**-1.8%**
Comparable Gross Margin (%)	9.2%	14.4%	5.2 p.p.	10.4%	12.7%	2.3 p.p.
Gross Profit per Vehicle Sold (R$)	**20,714.9**	**83,922.9**	**305.1%**	**26,381.5**	**60,925.9**	**130.9%**

- **Market remains challenging**: sales totaled 337 units in 2Q26 (-24.4% y/y, but +15.4% q/q), with gross revenue of R$ 222.7 million (-20.9% y/y) and an average selling price of R$ 660.9 thousand (+4.7% y/y);
- **Gross profit reached** R$ 28.3 million in 2Q26, with a gross margin of 14.4% and gross profit per unit of R$ 83.9 thousand;
- **Gross margin increased 5.2 p.p. y/y on a comparable basis**, from 9.2% in 2Q25 to 14.4% in 2Q26, reflecting the new commercial policy and an improved mix. In 2Q26, to provide a clearer view of the business, payroll expenses for administrative (non-productive) employees were reclassified from cost of goods sold to operating expenses, with no impact on EBIT, EBITDA, or Net Income;
- **New Commercial Policy supports margin recovery**: renegotiation of incentives with OEMs, on-demand purchasing, service price adjustments, and a reduction in paid inventory.

In the Agriculture and Machinery segment, the market remains active despite high interest rates that have tightened credit and delayed purchase decisions. Sales require greater commercial efficiency and proximity to the customer, while we remain focused on reducing paid inventory. In the long term, Brazil remains highly competitive in agriculture, with natural advantages, scale, productivity, and strong growth potential.

(1) Source: AGCO – AEM (International Association of Machinery and Equipment Industries; (2) Source: ABIMAQ - Industry 2026 in the states of RS, MT and MS, excluding purchases of machinery made by the Government (210 in 2Q26 and 24 in 2Q25); (3) The payroll of administrative employees (non-productive) came out of the cost of goods sold and became part of operating expenses, with no effect on EBIT, EBITDA and Net Income.

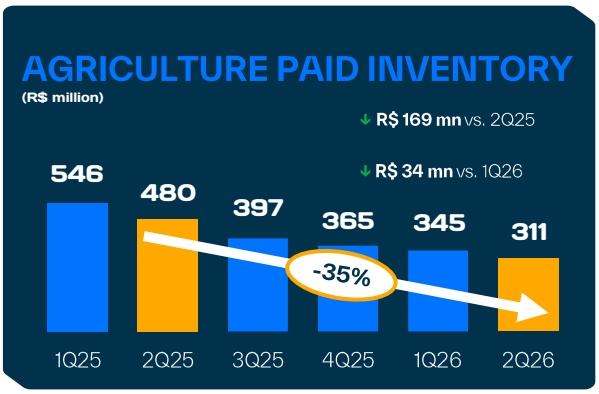
4) HEAVY VEHICLES

4) b. AGRICULTURE AND MACHINERY

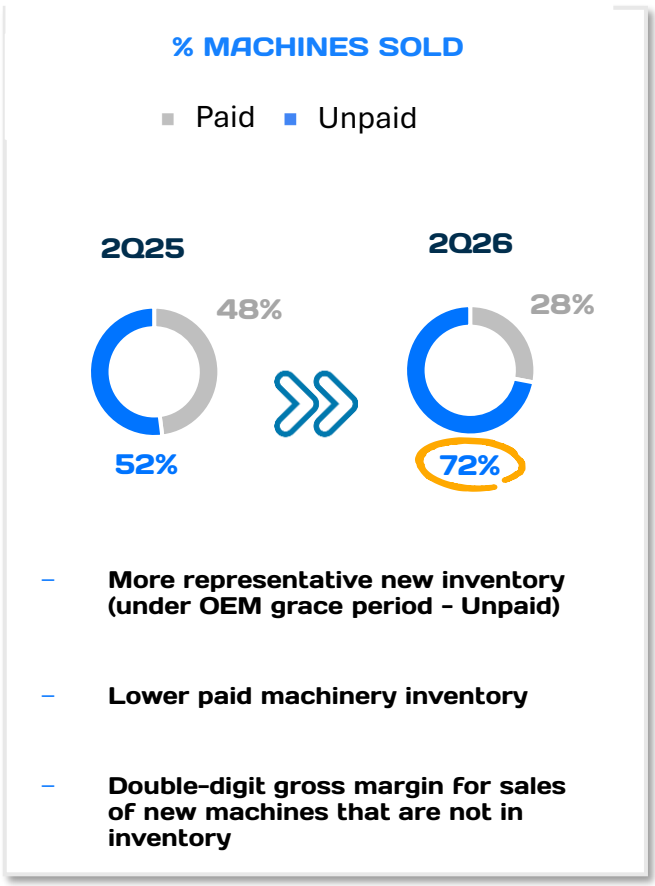
ACTIONS AND IMPROVEMENTS

- Fixing margins for new products, aligned with the automaker
- On-demand asset purchase
- Guaranteed margin and minimized inventory risks
- Reduction of paid inventory

AGRICULTURE PAID INVENTORY

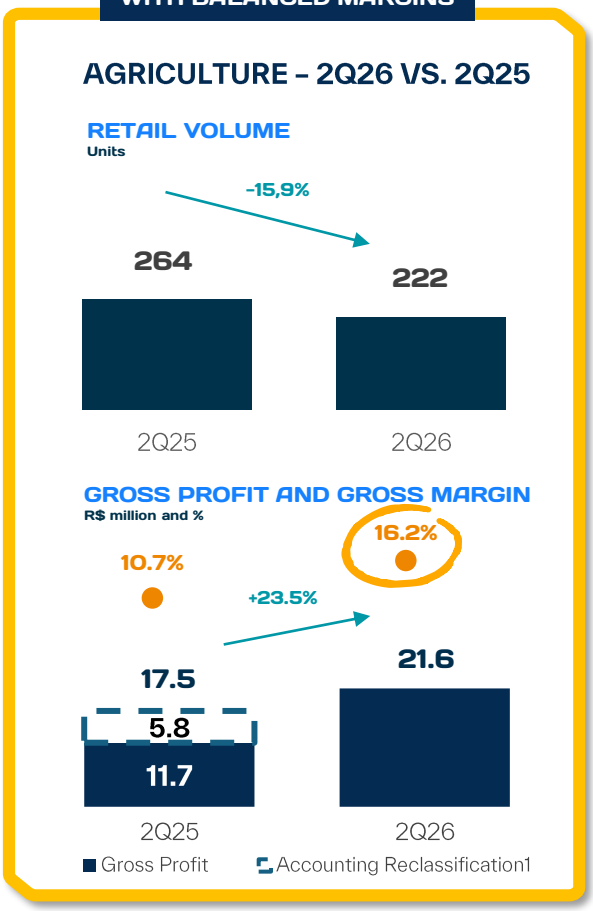


AGRICULTURE GROSS REVENUE MIX



- More representative new inventory (under OEM grace period – Unpaid)
- Lower paid machinery inventory
- Double-digit gross margin for sales of new machines that are not in inventory

UPDATED EQUIPMENT WITH BALANCED MARGINS



(1) The payroll of administrative employees (non-productive) came out of the cost of goods sold and became part of operating expenses, with no effect on EBIT, EBITDA and Net Income.

5) AUTOMOB - CONSOLIDATED



5) a. GROSS AND NET REVENUE

Table 9:

Consolidated Revenue (R$ million)	2Q25	2Q26	Δ YoY	1H25	1H26	Δ YoY
(=) Consolidated Gross Revenue	**3,257.2**	**3,681.6**	**13.0%**	**6,342.0**	**6,989.7**	**10.2%**
Light Vehicles	2,556.9	2,970.8	16.2%	4,790.4	5,640.8	17.8%
Trucks and Buses	418.8	488.1	16.5%	983.9	889.3	-9.6%
Agriculture and Machinery	281.4	222.7	-20.9%	567.7	459.5	-19.1%
(-) Deductions from Gross Revenue	**(169.8)**	**(226.5)**	**33.4%**	**(346.8)**	**(408.1)**	**17.7%**
(=) Net Revenue	**3,087.3**	**3,455.1**	**11.9%**	**5,995.2**	**6,581.6**	**9.8%**

- **Consolidated Gross Revenue increased 13.0% y/y** in 2Q26 to R$ 3,681.6 million;
- **Light Vehicles and Trucks and Buses drove the increase**: Light Vehicles generated R$ 2,970.8 million (+16.2% y/y) and Trucks and Buses R$ 488.1 million (+16.5% y/y), more than offsetting the decline in Agriculture and Machinery (-20.9% y/y).
- **Net revenue totaled R$ 3,455.1 million** (+11.9% y/y), as a result of the diversification of the revenue base and growth in the main businesses.

5) b. GROSS PROFIT AND MARGIN

Table 10:

Gross Profit (R$ million) and Consolidated Gross Margin (%)	2Q25	2Q26	Δ YoY	1H25	1H26	Δ YoY
Light Vehicles	**366.5**	**423.9**	**15.6%**	**700.7**	**804.0**	**14.7%**
Gross Margin (%)	14.9%	15.0%	0.1 p.p.	15.2%	14.9%	-0.3 p.p
Heavy Vehicles	**84.7**	**99.7**	**17.7%**	**182.0**	**172.4**	**-5.3%**
Gross Margin (%)	13.5%	15.9%	2.4 p.p.	13.1%	14.5%	1.4 p.p.
Consolidated Gross Profit	**451.2**	**523.6**	**16.0%**	**882.7**	**976.4**	**10.6%**
Gross Margin (%)	14.6%	15.2%	0.5 p.p	14.7%	14.8%	0.1 p.p.

- **Consolidated Gross Profit increased 16.0% y/y** in 2Q26 to R$ 523.6 million, with a gross margin of 15.2% (+0.5 p.p. y/y);
- **Light Vehicles increased gross profit** to R$ 423.9 million (+15.6% y/y), with a gross margin of 15.0% (+0.1 p.p. y/y);
- **Heavy Vehicles drove profitability gains**, with gross profit of R$ 99.7 million (+17.7% y/y) and a gross margin of 15.9% (+2.4 p.p. y/y), driven by improved margins in the Agriculture and Machinery segment – from 9.2% in 2Q25 to 14.4% in 2Q26;

5) c. OPERATING EXPENSES, EBIT AND EBITDA

Table 11:

Operating Expenses, EBIT and EBITDA (R$ million)	2Q25	2Q26	Δ YoY	1H25	1H26	Δ YoY
Commercial and Administrative Expenses	**(400.8)**	**(486.2)**	**21.3%**	**(749.2)**	**(892.5)**	**19.1%**
% of Consolidated Net Revenue	13.0%	14.1%	1.1 p.p.	12.5%	13.6%	1.1 p.p.
Other Operating Revenue (Expenses)	**13.0**	**41.4**	**218.8%**	**20.9**	**76.3**	**265.0%**
% of Consolidated Net Revenue	0.4%	1.2%	0.8 p.p	0.3%	1.2%	0.8 p.p
Total Operating Expenses – Consolidated	**(387.8)**	**(444.8)**	**14.7%**	**(728.3)**	**(816.2)**	**12.1%**
% of Consolidated Net Revenue	12.6%	12.9%	0.3 p.p	12.1%	12.4%	0.3 p.p
EBIT	**63.4**	**78.8**	**24.2%**	**154.4**	**160.2**	**3.8%**
EBIT Margin (%)	2.1%	2.3%	0.2 p.p	2.6%	2.4%	-0.1 p.p
Depreciation and Amortization (R$ million)	52.5	57.4	9.3%	106.8	112.6	5.4%
EBITDA	**115.9**	**136.1**	**17.4%**	**261.2**	**272.9**	**4.4%**
EBITDA Margin (%)	3.8%	3.9%	0.2 p.p	4.4%	4.1%	-0.2 p.p.
Adjusted EBIT	**66.2**	**89.6**	**35.4%**	**157.3**	**185.5**	**17.9%**
Adjusted EBIT Margin (%)	2.1%	2.6%	0.5 p.p.	2.6%	2.8%	0.2 p.p.
Adjusted EBITDA	**110.3**	**137.8**	**24.8%**	**250.8**	**281.1**	**12.1%**
Adjusted EBITDA Margin (%)	3.6%	4.0%	0.4 p.p.	4.2%	4.3%	0.1 p.p.

- **Commercial and Administrative expenses increased 21.3% y/y** to R$ 486.2 million, mainly due to integration expenses that were non-recurring, non-cash and related to prior periods;
- **Other operating revenue increased from R$ 13.0 million in 2Q25 to R$ 41.4 million in 2Q26**, primarily due to two items in 2Q26: (i) a gain on the sale of non-operating land; and (ii) the accounting write-off of the Seu Carro operation;
- **Adjusted EBITDA increased 24.8% y/y** to R$ 137.8 million, with an adjusted margin of 4.0% (+0.4 p.p. y/y), reflecting greater fixed cost and expense absorption on a larger revenue base and **excluding both positive and negative non-recurring effects** totaling R$ 1.6 million.

In line with the guidance published by the Company in November 2025, our objective is to expand operating margins, primarily through (i) growth in new and used light vehicle sales at existing points of sale; (ii) growth in higher-margin services; and (iii) greater efficiency in Agriculture and Machinery — levers that, together, improve the absorption of consolidated fixed costs and expenses.

5) d. FINANCIAL PROFIT & LOSS

Table 12:

Financial Profit & Loss (R$ million)	2Q25	2Q26	Δ YoY	1H25	1H26	Δ YoY
Financial Revenue	39.3	23.2	-41.1%	74.2	47.6	-35.9%
Financial Expenses	(165.0)	(167.8)	1.7%	(310.1)	(315.8)	1.8%
Net Financial Result	**(125.7)**	**(144.6)**	**15.0%**	**(235.9)**	**(268.2)**	**13.7%**
Interest on lease liabilities (IFRS 16)	(13.8)	(13.6)	-1.2%	(25.3)	(26.5)	4.8%
Net Financial Result including IFRS 16	**(139.5)**	**(158.2)**	**13.4%**	**(261.2)**	**(294.7)**	**12.8%**

- **Net Financial Result was negative R$ 158.2 million** in 2Q26, 13.4% higher than in 2Q25;
- **Financial Expenses virtually stable** at R$ 167.8 million (+1.7% y/y), reflecting broadly stable gross debt and average CDI rates compared with the prior-year period;
- **Financial Revenue totaled R$ 23.2 million** (-41.1% y/y), reflecting a lower average cash position than in 2Q25 and consequently lower returns on financial investments;
- **Compared with 1Q26**, the 16.0% increase reflects a 7.4% increase in net debt — mainly due to higher vehicle purchases during the period — as well as the comparison base, as 1Q26 included R$ 6.0 million in non-recurring inflation adjustments on tax credits.

5) e. NET PROFIT (LOSS)

Table 13:

Net Income (R$ million)	2Q25	2Q26	Δ YoY	1H25	1H26	Δ YoY
Income Before Income Taxes (IR and CSLL)	**(76.0)**	**(79.5)**	**4.5%**	**(106.8)**	**(134.5)**	**26.0%**
Current Income Tax and Social Contribution	(5.9)	2.4	n.a.	(14.4)	(3.9)	-72.8%
Deferred Income Tax and Social Contribution	43.3	(18.0)	n.a.	57.5	(13.4)	n.a.
Net Profit (Loss)	**(38.6)**	**(95.0)**	**145.9%**	**(63.7)**	**(151.8)**	**138.5%**
Net Margin (%)	(1.3%)	(2.8%)	-1.5 p.p.	(1.1%)	(2.3%)	-1.2 p.p
Adjusted Net Profit (Loss)	**(36.8)**	**(87.5)**	**137.5%**	**(61.0)**	**(134.7)**	**121.0%**
Adjusted Net Margin (%)	(1.2%)	(2.5%)	-1.3 p.p.	(1.0%)	(2.0%)	-1.0 p.p

- **Net Loss of R$ 95.0 million** in 2Q26;
- **Adjusted Net Loss of R$ 87.5 million**, excluding R$ 1.5 million in non-recurring items and the R$ 6.0 million PPA effect;
- **The R$ 50.7 million y/y change was driven by non-operating items**: the R$ 15.4 million increase in EBIT was more than offset by a R$ 18.7 million increase in net financial expenses and a R$ 53.0 million change in income taxes. Compared with 2Q25, deferred income taxes changed by R$ 61.3 million, primarily due to the standardization of accounting practices across Group companies and prior-period tax credits recognized in 2Q25, with no cash impact and no recurrence in 2Q26.

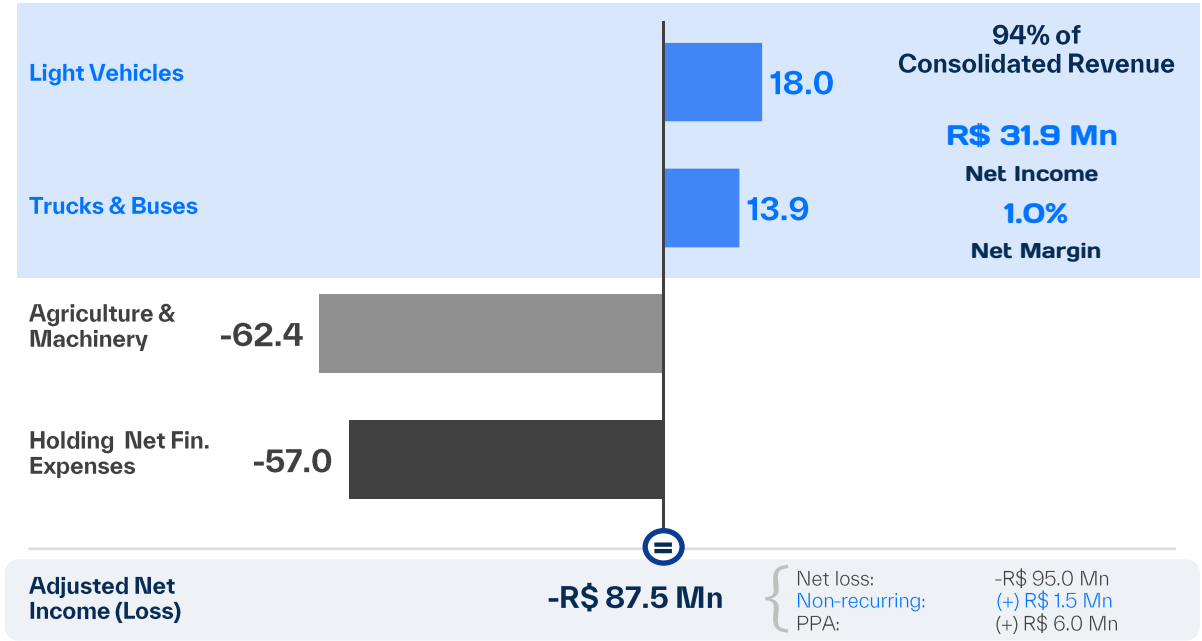
5) AUTOMOB - CONSOLIDATED

Light Vehicles, Trucks and Buses: Net Income of R$ 31.9 million in 2Q26

EBIT improves y/y; lower earnings driven by non-cash income taxes and net financial expenses

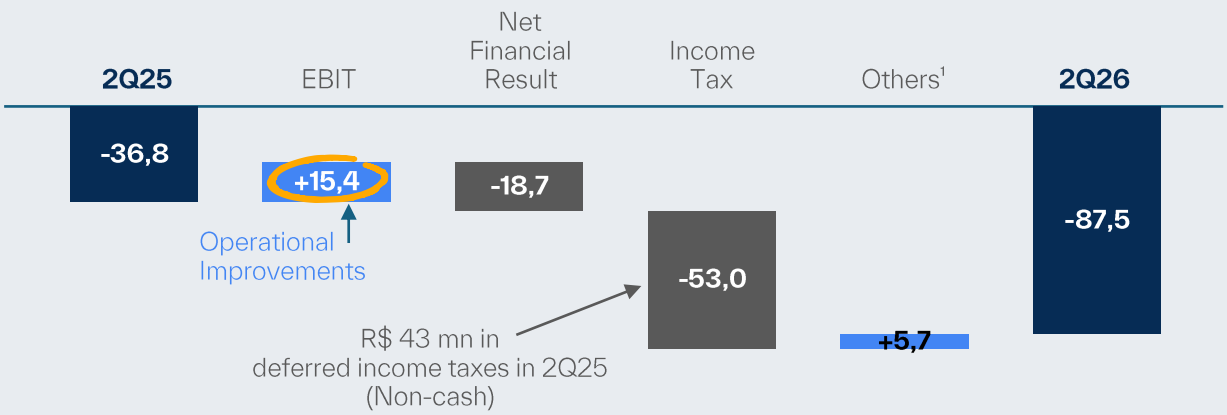
ADJUSTED NET PROFIT (LOSS) 2Q26

(R$ million)



ADJUSTED NET LOSS - 2Q25 → 2Q26

(R$ million)



NON-RECURRING ITEMS 2Q26: R$ 1.5 MN

- **Sale of land**: (+) R$ 25.7 mn – Monetization of a non-operating asset, with a new store in a strategic location
- **Closure of Seu Carro**: (-) R$ 7.3 mn – Accounting write-off of leasehold improvements and other items, of which **R$ 6.5 mn was non-cash**
- **Other non-recurring items**: (-) R$ 19.9 mn – **Prior-period, non-cash integration costs and expenses**

Change in Net Income adjustments from 2Q25 to 2Q26: Includes PPA Amortization, Administrative Expenses, and Inventory Impairment.

5) g. INVESTMENTS

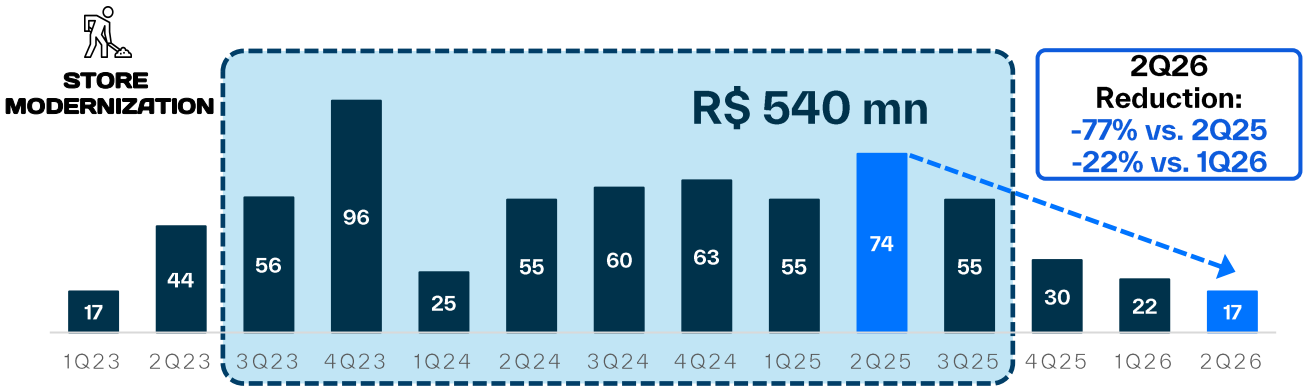


Table 14:

Investments	2Q25	2Q26	Δ YoY	1H25	1H26	Δ YoY
Expansion/Maintenance (R$ million)	63.1	19.8	-68.6%	102.2	38.1	-62.7%
Test drive vehicles (R$ million)	42.4	59.0	39.2%	81,8	104,8	28.1%
Gross Investment (R$ million)	**105.5**	**78.8**	**-25.3%**	**184.0**	**143.0**	**-22.3%**
Asset Sales (R$ million)	(31.3)	(61.5)	96.6%	(54.5)	(103.6)	90.1%
Net CAPEX (R$ million)	**74.2**	**17.3**	**-76.7%**	**129.5**	**39.4**	**-69.6%**

- Net CAPEX totaled R$ 17.3 million in 2Q26, down 77% versus 2Q25 — the lowest level in the past three years, due to the store's refurbishments cycle conclusion.
- **AUTOMOB**'s store network is now modernized and aligned with its strategic plan to maximize sales of new and used vehicles in existent stores.

5) h. WORKING CAPITAL

Table 15:

Working Capital (R$ million)	2Q25	2Q26	Δ YoY
Accounts Receivable	770	973	26.4%
(+) Average Collection Period (Days)	22	25	12.9%
Inventory	2,804	2,477	-11.7%
(+) Average Inventory Period (Days)[1]	81	68	-15.6%
Accounts Payable (Suppliers)	1,853	2,250	21.4%
(-) Average Payment Term (Days)[2]	63	69	9.2%
(=) Cash Conversion Cycle (Days)[3]	**40**	**24**	**-38.9%**

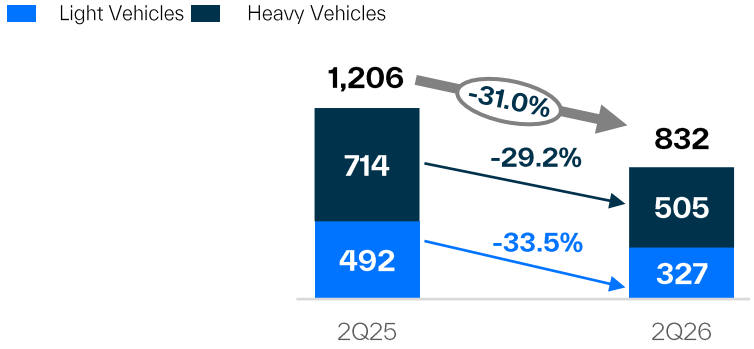
We reduced **consolidated paid inventory** by 31% in 2Q26 versus 2Q25, representing a year-over-year reduction of R$ 374 million. Significant optimization opportunities remain, and in addition to **Agriculture and Machinery**, we are also taking steps to improve inventory efficiency in Light Vehicles, particularly new vehicles, which offer further value creation opportunities in the coming periods.

(1) Excludes cut-off, vehicles and parts in transit, and impairment effects; (2) Includes Floorplan balance in accounts payable; ; (3) Excludes the sale of real estate (asset sale), as disclosed in the Material Fact dated May 25, 2026.

5) AUTOMOB - CONSOLIDATED

5) h. WORKING CAPITAL

PAID INVENTORY
(R$ million)

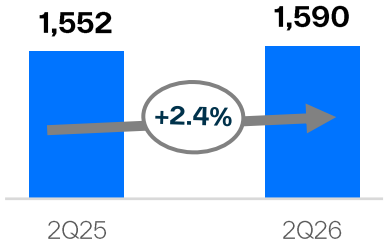


Paid Inventory:
↓ **R$ 374 mn** vs. 2Q25

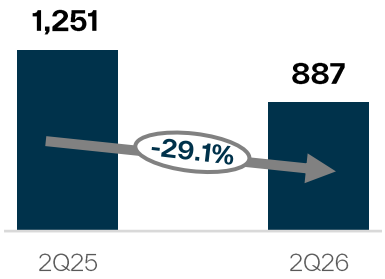
CONSOLIDATED INVENTORY
(R$ million)

Consolidated Inventory:
↓ **R$ 326 mn** vs. 2Q25

Light Vehicles



Heavy Vehicles



WORKING CAPITAL - CONSOLIDATED

Average Term (Days)	2Q25	2Q26	Δ Days Y/Y
Inventory[1]	81	68	-13
Suppliers[2]	63	69	+6
Accounts Receivable[3]	22	25	+3
Cash Conversion Cycle	40	24	-16

STRATEGIC HIGHLIGHTS

- Normalization (increase) of used vehicle inventory
- Increase in hybrid and electric vehicle inventory
- Continued reduction in agriculture and machinery paid inventory
- **Significant reduction in the cash conversion cycle**

(1) Excludes cut-off effects, vehicles and parts in transit, and impairment; (2) Includes the Floor Plan balance in accounts payable; (3) Excludes the sale of real estate (asset sale), as disclosed in the Material Fact dated May 25, 2026.

5) i. INDEBTEDNESS AND LEVERAGE

Table 16:

Indebtedness and Leverage (R$ million)	2Q25	2Q26	Δ YoY
Short term	68.7	294,9	329.2%
Long Term	2,421.4	2,196.2	-9.3%
Gross Debt	**2,490.1**	**2,491.2**	**0.0%**
Average cost of gross debt (p.a.)	17.6%	17.0%	(0.6) p.p
Average term of gross debt (years)	2.7	2.5	-0.2
Cash	**471.0**	**483.2**	**2.6%**
Net Debt	**2,019.2**	**2,007.9**	**-0.6%**
Average After-Tax Net Debt Cost (p.a.)	11.6%	11.2%	(0.4) p.p.
Adjusted EBITDA	**531.7**	**559.1**	**5.2%**
Adjusted Net Debt/EBITDA	3.8x	3.6x	-0.2x

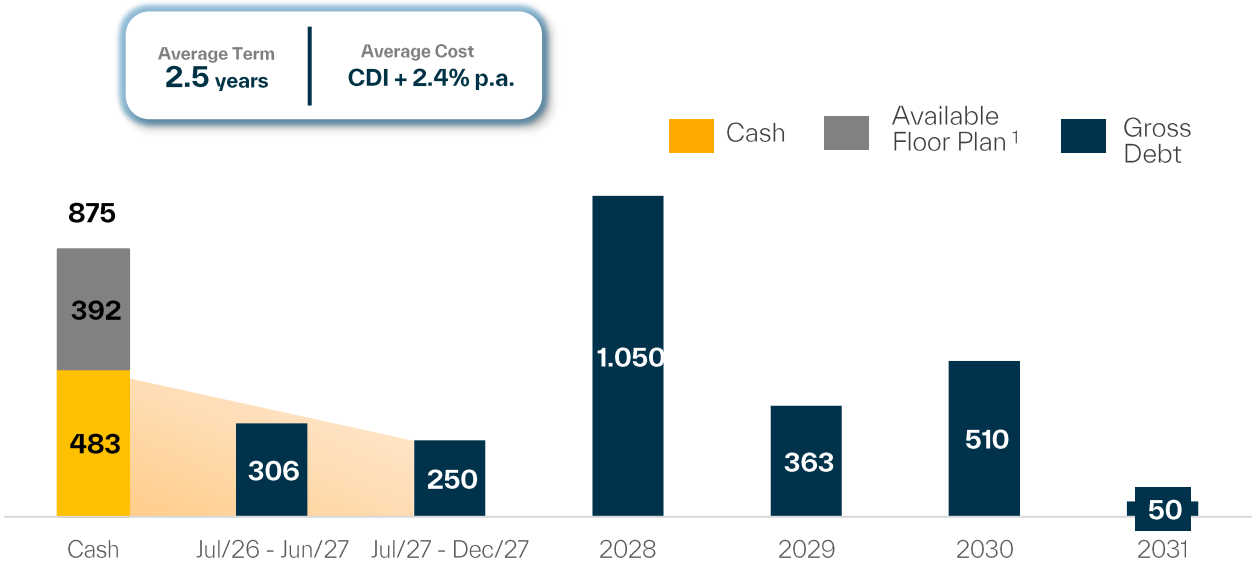
- Our main priority remains on the inventory management. This strategy delivered positive results, directly contributing to leverage control;
- **Leverage**, measured as Net Debt/Adjusted EBITDA, in line with the traditional criteria used by the SIMPAR holding company, stood at 3.6x at the end of June 2026, down from 3.8x in June 2025;
- **Leverage** would be 2.2x when excluding **paid inventory**[1] to OEMs (vehicles that will convert into cash when sold).

Covenants:

- **AUTOMOB** has no debt subject to covenants based on the above metrics.
- The Company is subject to covenants calculated based on **SIMPAR**'s consolidated financial statements. Certain agreements include provisions to maintain leverage and interest coverage ratios measured by EBITDA or Adjusted EBITDA in relation to net financial debt and net financial expenses.

(1) Paid inventory: light and heavy vehicles in inventory that have been paid for to OEMs and will be converted into cash when sold.

5) j. GROSS DEBT AMORTIZATION SCHEDULE



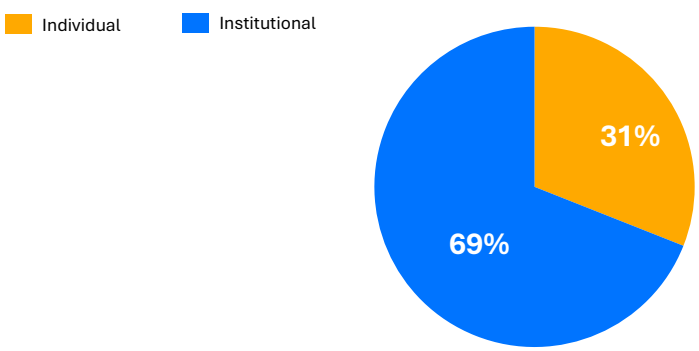
(1) Available Floor Plan: Credit line provided by OEMs with a grace period for the purchase of new vehicles;

6) CAPITAL MARKET

STOCK PERFORMANCE

As of June 30, 2026, AUTOMOB (AMOB3) shares were trading at R$12.61 per share, representing a market value of R$478 million, based on 37,886,057 shares.

Shareholding Structure



Notes: (1) Includes direct and indirect ownership interests; (2) Includes AUTOMOB minority interests.

7) STRATEGIC PILLARS

More Than Selling Vehicles: Our Goal Is to Create Value at Every Stage of the Customer Journey

	METRIC	2Q25		2Q26	2027 GUIDANCE
NEW VEHICLES	PER STORE PER MONTH	31	▲ 16.9%	36	37
USED VEHICLES	USED / NEW RATIO	0.6x	▼ 0.1x	0.5x	1.0x
F&I	GROSS REVENUE PER VEHICLE (R$)	2,703	▲ 15.3%	3,117	3,900
AFTER-SALES	GROSS MARGIN	39.6%	▲ 1.2 p.p.	40.8%	42.0%
AGRICULTURE & MACHINERY	GROSS MARGIN	9.2%	▲ 5.2 p.p.	14.4%	16.0%

Evolution in 4 out of 5 assumptions of the 2027 Guidance

- **Continue the expansion of sales per store** in **NEW** and **USED** vehicles
- **Optimize the store portfolio:** dividing points between brands, respecting the independence of each automaker
- **Expand the services' penetration (F&I and after-sales)**, increasing **loyalty** and **profitability**
- **Reduce expenses after systemic integration:** capturing of synergies kicks-off in 3Q26
- **Recover AGRICULTURE profitability:** discipline of costs and expenses and volume gain in new machines
- **Reduce the operating cash cycle:** healthier inventories and lower paid inventory — focus on **TURNOVER**
- **Extract value from new products and services**, combining **innovation** and **digitalization**

Continuously enhancing the CUSTOMER experience, combining GROWTH with a RETURN TO PROFIT

8) ESG - ENVIRONMENTAL, SOCIAL, AND GOVERNANCE PILLARS

In the second quarter of 2026, AUTOMOB continued to **advance** its ESG agenda, highlighted by the publication of its **Greenhouse Gas (GHG) Emissions Inventory**, the achievement of the **Gold Seal under the Brazilian GHG Protocol Program**, strengthened **climate management**, progress in **environmental regulatory compliance**, and the expansion of **circular economy** initiatives.

Climate Management and Greenhouse Gas (GHG) Emissions

In 2Q26, AUTOMOB published its **Greenhouse Gas (GHG) Emissions Inventory**, prepared in accordance with the **GHG Protocol** methodology and verified by an independent third party.

In recognition of the **quality, transparency, and reliability** of the information reported, the Company earned the **Gold Seal under the Brazilian GHG Protocol Program**.

During the quarter, AUTOMOB strengthened its **climate management processes** by engaging a **specialized platform** to monitor and consolidate **Scope 1, 2, and 3** emissions.

As part of its climate strategy, the Company continues to work toward its corporate target of reducing CO2e emissions **by 5% annually**.

Environmental Management Systems and Certifications

During the period, AUTOMOB continued its initiatives to strengthen **corporate environmental management**, including progress toward meeting the requirements for implementing an Environmental Management System aligned with **ISO 14001**.

Circular Economy and Waste Management

During the period, approximately **122 thousand liters** of used lubricating oil were sent for **re-refining**. This process enables the **recovery of base oil** for reintroduction into the production chain, reducing the need to extract non-renewable natural resources and **mitigating the risk** of soil and water contamination.

8) ESG - ENVIRONMENTAL, SOCIAL, AND GOVERNANCE PILLARS

Social Pillar

In the social pillar, highlights include **workforce inclusion, diversity, and positive social impact** initiatives carried out by the SIMPAR Group and the **Júlio Simões Institute**.

Regulatory, Governance, and Environmental Compliance

During 2Q26, AUTOMOB continued to make progress with its **environmental and operational documentation compliance program**. As a result, its environmental regulatory compliance rate increased to approximately 76.5%, reflecting progress in obtaining and renewing **licenses and permits**.

Materiality and ESG Strategy

During the period, AUTOMOB **continued to incorporate** the results of its **double materiality** assessment into its ESG strategy.

Message to the Market

The results for the second quarter of 2026 reinforce AUTOMOB's **commitment** to **sustainability, operational efficiency, and long-term value creation**.

Certifications and Recognitions

We demonstrate our commitment to sustainability through key certifications and memberships















AUTOMOB

Exhibits

UMA EMPRESA DO GRUPO SIMPAR

AMOB
B3 LISTED NM

9) EXHIBITS

INCOME STATEMENT

Automob Participações S.A - Consolidated Income Statement (R$ Millions)	2Q25	2Q26
Gross Revenue	**3,257.2**	**3,681.6**
(-) Deductions from Revenue	**(169.8)**	**(226.5)**
(=) Net Revenue	**3,087.3**	**3,455.1**
(-) Total Costs	**(2,636.1)**	**(2,931.6)**
(=) Gross Profit	**451.2**	**523.6**
(-) Operational Expenses	**(387.8)**	**(444.8)**
(-) Comercial and Administrative Expenses	(400.8)	(486.2)
(-) Other Operational Revenue/Expenses	13.0	41.4
(=) Operating profit/loss before financial result (EBIT)	**63.4**	**78.8**
EBIT Margin (%)	*2.1%*	*2.3%*
(+) Financial income	39.3	23.2
(-) Financial expenses	(165.0)	(167.8)
(-) Interest on Right of Use (IFRS 16)	(13.8)	(13.6)
(-) Net Financial Result	**(139.5)**	**(158.2)**
(=) Profit/loss before income tax and social contribution	**(76.0)**	**(79.5)**
(-) Income tax – Current	(5.9)	2.4
(-) Income Tax – Differed	43.3	(18.0)
(=) Total income tax and social contribution	**37.4**	**(15.6)**
(=) Profit/Loss	**(38.6)**	**(95.0)**
Total Net Margin (%)	*-1.3%*	*-2.8%*
(+) D&A	52.5	57.4
EBITDA	**115.9**	**136.1**
EBITDA Margin (%)	*3.8%*	*3.9%*

9) EXHIBITS

BALANCE SHEET

ASSETS		
Current Assets	**2Q25**	**2Q26**
Cash and Cash Equivalents	147.0	193.9
Bonds, Securities and Investments	126.7	46.4
Derivative Financial Instruments	-	-
Accounts Receivable	766.0	965.5
Inventory	2,803.8	2,476.7
Taxes Receivable	226.2	142.8
Income Tax and Social Contribution Receivable	280.4	343.1
Prepaid Expenses	52.9	70.2
Advances to Third Parties	277.8	301.7
Other Assets	154.4	117.4
Total Current Assets	**4,835.2**	**4,657.7**
Non-Current Assets	**2Q25**	**2Q26**
Bonds, Securities and Investments	197.3	242.9
Derivative Financial Instruments	-	-
Accounts Receivable	3.6	7.0
Taxes Receivable	131.8	175.6
Fund for Dealership Capitalization	145.1	117.8
Deferred Income Tax and Social Contribution	344.2	332.2
Indemnity Assets	74.6	65.7
Court Deposits	38.4	46.3
Other Assets	98.3	217.5
Total Noncurrent Receivables	**1,033.2**	**1,205.1**
Investment	-	20.0
Gross Fixed Assets	**2,076.3**	**2,128.9**
Vehicles	196.0	204.8
Machinery and Equipment	109.1	117.2
Company-Owned Stores	313.2	271.6
Others	204.0	178.2
Leasehold Improvements – Third-Party Properties	476.4	589.7
Lease liabilities (IFRS 16)	777.6	767.4
Depreciation/Amortization	**(612.5)**	**(769.6)**
Vehicles	(40.3)	(48.2)
Machinery and Equipment	(56.8)	(57.4)
Company-Owned Stores	(32.5)	(38.8)
Others	(72.6)	(85.7)
Amortization of Leasehold Improvements – Third-Party Properties	(120.4)	(160.2)
Amortization of lease liabilities (IFRS 16)	(289.9)	(379.4)
Net Fixed Assets	**1,463.8**	**1,359.3**
Intangible Assets	**1,439.8**	**1,439.9**
Goodwill	262.5	262.5
Distribution Agreement	880.0	879.0
Brands	152.0	152.0
Software	24.4	25.5
Business Goodwill	102.0	102.0
Others	18.9	18.9
Amortization	**(142.0)**	**(171.4)**
Goodwill	-	-
Distribution Agreement	(95.7)	(120.2)
Brands	-	-
Software	(20.8)	(25.4)
Business Goodwill	(25.5)	(25.8)
Others	-	-
Net Intangible Assets	**1,297.9**	**1,268.5**
Total Non-Current Assets	**3,794.9**	**3,852.9**
Total Assets	**8,630.1**	**8,510.6**

9) EXHIBITS

BALANCE SHEET

LIABILITIES		
Current Liabilities	**2Q25**	**2Q26**
Suppliers	976.1	808.6
Floor Plan	876.9	1,441.2
Loans and financing	51.8	85.5
Debentures	16.9	209.5
Right-of-use Leases	71.6	128.0
Derivative Financial Instruments	-	-
Salaries and Charges Payable	165.6	216.8
Income Tax and Social Contribution Payable	11.4	57.1
Taxes Payable	132.2	181.3
Dividends Payable	31.0	30.3
Prepayment from Customers	511.7	445.1
Company Acquisitions Payable	14.2	10.4
Other Accounts Payable	104.9	120.6
Total Current Liabilities	**2,964.2**	**3,734.3**

Non-current liabilities	**2Q25**	**2Q26**
Loans and financing	1,406.6	1,376.2
Debentures	1,014.8	820.0
Right-of-use Leases	466.3	321.2
Taxes Payable	1.8	2.7
Provisions for Litigation and Administrative Claims	113.0	90.8
Related Parties	0.9	-
Company Acquisitions Payable	389.3	296.9
Deferred Income Tax and Social Contribution	1.1	1.4
Other Accounts Payable	31.1	-
Total Non-current Liabilities	**3,424.9**	**2,909.1**

Total Liabilities	**6,389.1**	**6,643.5**

Shareholders' Equity		
Shareholders' Equity	**2Q25**	**2Q26**
Shareholders' Equity	2,513.8	2,513.8
Advance for future capital increase	-	-
Capital Reserve	-	-
Other Comprehensive Profit & Loss	-	-
Equity Valuation Adjustment	(422.9)	(422.9)
Accumulated Losses	213.6	(72.0)
Net Income (Loss) for the Period	(63.7)	(151.8)
Total Net Equity	**2,241.0**	**1,867.2**
Total Liabilities and Net Equity	**8,630.1**	**8,510.6**

Indebtedness		
Gross Debt	**2Q25**	**2Q26**
Short term	**68.7**	**294.9**
Borrowings CP	51.8	85.5
Debentures CP	16.9	209.5
Derivative Financial Instruments – Current Assets	-	-
Long Term	**2,421.4**	**2,196.2**
Borrowings LP	1,406.6	1,376.2
Debentures LP	1,014.8	820.0
Derivative Financial Instruments – Non-Current Assets	-	-
Total gross debt	**2,490.1**	**2,491.2**

Liquidity	**2Q25**	**2Q26**
Cash and cash equivalents	147.0	193.9
Securities – Current Assets	126.7	46.4
Securities – Non-Current Assets	197.3	242.9
Total Liquidity	**471.0**	**483.2**

Net Debt	**2,019.2**	**2,007.9**

9) EXHIBITS

SCF

	Consolidated	
	06/30/2026	06/30/2025
Cash Flow from Operational Activities		
Profit before income tax and social contribution	(134.4)	(106.7)
Adjustments for:	-	-
Depreciation and Amortization	112.6	106.8
Provision (Reversal) For Legal and Administrative Claims	(3.7)	1.7
Provision for Expected Losses (Impairment) of Accounts Receivable	(0.7)	8.3
Estimated Losses (Impairment) on Non-Financial Assets – Inventories	(20.9)	(2.9)
Estimated Losses (Impairment) on Non-Financial Assets – Fixed Assets	-	-
Net Result from the Sale and Write-Off of Fixed Assets	8.8	8.8
Write-off of Other Fixed Assets	-	-
Provision for Inventory Losses	1.4	(0.7)
Extemporaneous Tax Credits	(2.1)	(7.4)
Result on Derivative Operations	-	45.3
Interest and Monetary Variations on Loans, Financing, Leases and Debentures	251.2	197.0
Floorplan Interest	34.5	8.4
	246.8	**258.7**
Accounts Receivable	(217.4)	(20.9)
Inventory	146.1	161.3
Suppliers and Floorplan *	80.1	68.5
Labor and Tax Liabilities, Tax Payables and Receivables	116.9	0.7
Other Current and Non-Current Assets and Liabilities	(95.9)	7.0
	29.8	**216.6**
Income and Social Contribution Taxes Paid and Withheld	36.8	(32.6)
Interest Paid on Loans, Financing, Leases and Debentures	(216.6)	(201.9)
Floorplan Interest Paid	(34.5)	(8.4)
Redemption (investments) in Securities and Financial Investments	(52.2)	538.4
Net Cash Used in Operating Activities	**10.1**	**770.7**
Cash Flow from Investment Activities		
	-	**-**
Capital Contribution to Subsidiaries	-	-
Corporate reorganization of a subsidiary, net of cash at the consolidated level	-	-
Acquisition of Subsidiaries, Net of Cash	-	-
Corporate reorganization of a subsidiary, net of cash at the consolidated level	-	-
Additions to Fixed Assets	-	-
Corporate Reorganization	-	-
Additions to Fixed Assets	(140.9)	(210.3)
Additions to Intangible Assets	(1.2)	-
Dividends and interest on equity	-	-
Advance for future capital increase	-	-
Investments in Securities and Financial Investments	-	-
Net Cash Used in Investment Activities	**(142.1)**	**(210.3)**
Cash Flow from Financing Activities	**-**	**-**
Receipt (Payment) of Derivative Transactions	-	37.7
Payment for Business Acquisition	-	-
Proceeds from Loans, Financing and Debentures	40.0	7.7
Proceeds from Floorplan Financing	497.8	126.8
Amortization of Loans, Financing, Leases and Debentures	(102.7)	(402.9)
Amortization of Floorplan	(255.3)	(126.8)
Dividends Paid	-	(6.2)
Net Cash Generated by Financing Activities	**61.0**	**(492.2)**
Net (decrease) increase in cash and cash equivalents	**(70.9)**	**68.2**
Cash and Cash Equivalents		
At the beginning of the fiscal year	264.8	78.7
At the end of the period	193.9	147.0
Net (decrease) increase in cash and cash equivalents	**(70.9)**	**68.2**
Changes in Assets and Liabilities with No Cash Impact	-	-
Additions to Right-of-Use Lease Assets	38.0	84.3

9) EXHIBITS

ADJUSTMENTS/RECONCILIATIONS

RECONCILIATIONS (R$ million)	2Q25	2Q26	YTD 2025	YTD 2026
EBIT	**63.4**	**78.8**	**154.4**	**160.2**
Impairment: Taxes and Court Deposits:	-	-	-	-
Impairment: Inventory	(5.6)	-	(5.6)	-
Impairment: Accounts Receivable	-	-	-	-
Administrative Expenses	-	1.6	(4.8)	8.2
Non-Recurring Climate Events	-	-	-	-
Adjustment of Accounting Provisions	-	-	-	-
PPA Amortization	8.3	9.2	13.3	17.0
IFRS 16 Depreciation (Initial Adoption)	-	-	-	-
Bargain purchase	-	-	-	-
Adjusted EBIT	**66.2**	**89.6**	**157.3**	**185.5**

EBITDA Reconciliation (R$ million)	2Q25	2Q26	YTD 2025	YTD 2026
Net Income	**(38.6)**	**(95.0)**	**(63.7)**	**(151.8)**
(+) Income Tax and Social Contribution	(37.4)	15.6	(43.1)	17.3
(+) Net Financial Result	139.5	158.2	261.2	294.7
(+) Depreciation and Amortization	52.5	57.4	106.8	112.6
EBITDA	**115.9**	**136.1**	**261.2**	**272.9**
Impairment: Taxes and Court Deposits:	-	-	-	-
Tax Credits – Non-Recurring	-	-	-	-
Impairment: Inventory	(5.6)	-	(5.6)	-
Impairment: Accounts Receivable	-	-	-	-
Administrative Expenses	-	1.6	(4.8)	8.2
Non-recurring Climate Events	-	-	-	-
Adjustment of Accounting Provisions	-	-	-	-
Bargain purchase	-	-	-	-
Adjusted EBITDA	**110.3**	**137.8**	**250.8**	**281.1**

Net Income Reconciliation (R$ millions)	2Q25	2Q26	YTD 2025	YTD 2026
Accounting Net Income	**(38.6)**	**(95.0)**	**(63.7)**	**(151.8)**
Impairment: Taxes and Court Deposits:	-	-	-	-
Tax Credits – Non-Recurring	-	-	-	-
Impairment: Inventory	(3.7)	-	(3.7)	-
Impairment: Accounts Receivable	-	-	-	-
Adjustment of Accounting Provisions	-	-	-	-
Administrative Expenses	-	1.5	(4.1)	5.8
Non-recurring Climate Events	-	-	-	-
Financial Results	-	-	-	-
PPA Amortization	5.5	6.0	10.5	11.2
IFRS 16 Depreciation (Initial Adoption)	-	-	-	-
Bargain purchase	-	-	-	-
Adjusted Net Income	**(36.8)**	**(87.5)**	**(61.0)**	**(134.7)**

10) GLOSSARY

Operating Segments: The businesses of AUTOMOB PARTICIPAÇÕES Group are divided into two operating segments, whose activities basically consist of:

- **Light Vehicles:** sale of new and used vehicles (passenger cars, commercial vehicles, and motorcycles), parts, accessories, mechanical, bodywork, and painting services, armored vehicle services, sale of electric vehicles, and intermediation in the sale of financing and insurance.
- **Heavy Vehicles:** sale of trucks, machinery and equipment, resale of used trucks, machinery and equipment, parts, machinery and accessories, mechanical services, bodywork and painting;

F&I: The F&I sector offers different financing options to facilitate vehicle acquisition, providing personalized alternatives according to each client's profile and needs:

- **Insurance:** automotive insurance options covering theft, accidents, and other unforeseen events, as well as tire and mirror insurance, among others.
- **Extended Warranty:** an additional product offering that extends the original vehicle coverage after the factory warranty expires.
- **Add-on Products:** in addition to financial services, F&I also sells add-on products such as vehicle detailing and armoring.

After-Sales: includes all products sold and services provided after the sale of the vehicle (services, parts, customer service, warranties), including:

- **Service and Repair Shop:** The dealership repair shop is responsible for performing scheduled and corrective maintenance to ensure the vehicle's performance and safety over time.
- **Parts and Accessories:** parts and accessories that meet the needs for component replacement and vehicle customization, always using original parts that maintain the product's quality and authenticity.

Stores:

- Light Vehicles: 130 stores in 5 states
    - São Paulo: 92
    - Maranhão: 25
    - Paraná: 10
    - Santa Catarina: 2
    - Paraíba: 1
- Heavy Vehicles: 60 stores in 9 states
    - Trucks and Buses: 19 stores in 6 states
        - Transrio: 14 stores
        - Tietê: 3 stores
        - Mundo do Caminhão Used Trucks: 2 stores
    - Agriculture and Machinery: 41 stores in 5 states
        - Fendt and Valtra: 34 stores
        - Komatsu: 7 stores

DISCLAIMER

This report presents the combined financial and operating results of AUTOMOB Participações S.A. (“AUTOMOB”).

Some of the statements and considerations contained herein comprise additional unaudited or unreviewed information and are based on the current assumptions and views of the Company's management that may cause actual results, performance and future events to vary materially. Words such as “anticipate,” “believe,” “estimate,” “expect,” “plan,” “goal,” and other similar expressions, when referring to AUTOMOB, are intended to identify forward-looking statements.

Actual results, performance, and events may differ materially from those expressed or implied in these statements due to various factors, including general and economic conditions in Brazil and other countries, interest rates, inflation, and exchange rate levels, changes in laws and regulations, and general competitive factors (globally, regionally, or nationally).

Accordingly, the Company’s management assumes no responsibility for the conformity or accuracy of the additional unaudited or unreviewed information discussed in this report, which should be independently reviewed and interpreted by shareholders and market agents, who are expected to conduct their own analyses and draw their own conclusions regarding the results disclosed herein.

AUTOMOB

UMA EMPRESA DO GRUPO SIMPAR

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UMA EMPRESA DO GRUPO

SIMPAR













AUTOMOB

Interim financial information at June 30, 2026

and independent auditor's report

AUTOMOB PARTICIPAÇÕES S.A.
Statements of financial position
As at June 30, 2026 and December 31, 2025
In thousands of Brazilian Reais

(A free translation of the original in Portuguese)

		Parent company		Consolidated	
Assets	**Note**	**06/30/2026**	**12/31/2025**	**06/30/2026**	**12/31/2025**
Current assets					
Cash and cash equivalents	8	110,309	108,394	193,885	264,820
Marketable securities and financial investments	9	111,471	442,333	46,423	1,397
Trade receivables	10	127,984	106,620	965,532	736,328
Inventories	11	373,541	-	2,476,709	2,603,332
Taxes recoverable	12	40,034	6,428	142,832	172,104
Income tax and social contribution recoverable	22.4	95,783	42,934	343,074	329,395
Other intercompany credits	25.1	651,978	817,018	37,665	13,564
Prepaid expenses		13,393	4,762	70,154	39,947
Advances from third parties		9,822	26,159	301,666	398,555
Other credits		53,825	-	79,771	107,662
		1,588,140	**1,554,648**	**4,657,711**	**4,667,104**
Noncurrent assets					
Long-term assets					
Marketable securities and financial investments	9	-	53,715	242,917	235,781
Trade receivables	10	-	-	7,035	816
Taxes recoverable	12	48,063	3,885	175,609	181,512
Deferred income tax and social contribution	22.1	53,159	46,535	332,218	343,871
Judicial deposits	23.1	1,946	-	46,281	45,609
Fund for capitalization of authorized dealerships	13	114,661	932	117,820	135,375
Other intercompany credits	25	-	-	89,179	-
Indemnification assets	24	-	-	65,687	68,746
Other credits		63,749	19,501	128,310	56,664
		281,578	**124,568**	**1,205,056**	**1,068,374**
Investments	14	1,981,530	2,525,655	20,036	19,693
Property and equipment	15	268,597	10,668	1,359,330	1,388,830
Intangible assets	16	223,570	152	1,268,513	1,284,129
		2,755,275	**2,661,043**	**3,852,935**	**3,761,026**
Total assets		**4,343,415**	**4,215,691**	**8,510,646**	**8,428,130**

		Parent company		Consolidated	
Liabilities	**Note**	**06/30/2026**	**12/31/2025**	**06/30/2026**	**12/31/2025**
Current liabilities					
Trade payables	17	77,706	67,029	808,595	899,574
Floor plan	18	331,290	-	1,441,221	1,027,622
Loans, financing and debentures	19	93,933	54,729	294,942	182,398
Right-of-use leases	21	22,250	46	127,970	65,054
Social and labor liabilities		48,813	2,254	216,772	155,832
Income tax and social contribution payable	22.4	-	-	57,143	2,749
Tax liabilities		4,194	2,883	181,264	162,564
Dividends payable	25.1	31,049	30,335	30,335	30,335
Advances from customers	20	38,699	20,589	445,078	510,499
Related parties		-	-	-	93
Other intercompany payables	25.1	405,910	650,992	-	-
Payables for the acquisition of companies	26	-	-	10,389	127,211
Other payables		48,768	51,464	120,606	149,636
		1,102,612	**880,321**	**3,734,315**	**3,313,567**
Noncurrent liabilities					
Loans, financing and debentures	19	1,255,428	1,280,632	2,196,218	2,302,485
Right-of-use leases	21	51,289	2,020	321,171	390,346
Tax liabilities		-	-	2,731	2,097
Provision for judicial and administrative litigation	23.2	8,843	-	90,753	95,098
Related parties	25.1	-	-	-	855
Deferred income tax and social contribution	22.1	-	-	1,382	1,830
Payables for the acquisition of companies	26	45,073	9,032	296,880	288,677
Other payables		12,974	24,722	-	14,211
		1,373,607	**1,316,406**	**2,909,135**	**3,095,599**
Total liabilities		**2,476,219**	**2,196,727**	**6,643,450**	**6,409,166**
Equity					
Share capital	27.1	2,513,817	2,513,817	2,513,817	2,513,817
Accumulated deficit	27.2	(71,985)	(71,985)	(71,985)	(71,985)
Equity adjustments		(422,868)	(422,868)	(422,868)	(422,868)
Loss for the period		(151,768)	-	(151,768)	-
Total equity		**1,867,196**	**2,018,964**	**1,867,196**	**2,018,964**
Total liabilities and equity		**4,343,415**	**4,215,691**	**8,510,646**	**8,428,130**

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

AUTOMOB PARTICIPAÇÕES S.A.
Statements of profit or loss
At June 30, 2026 and 2025
In thousands of Brazilian Reais

(A free translation of the original in Portuguese)

	Note	Parent company				Consolidated			
		04/01/2026 to 06/30/2026	04/01/2025 to 06/30/2025	06/30/2026	06/30/2025	04/01/2026 to 06/30/2026	04/01/2025 to 06/30/2025	06/30/2026	06/30/2025
Net revenue from sale and rendering services	29	**457,264**	**72,364**	**760,070**	**146,437**	**3,449,797**	**2,996,126**	**6,581,610**	**5,995,218**
Cost of sales and services	30	(357,918)	(41,585)	(580,199)	(89,059)	(2,926,238)	(2,534,464)	(5,605,813)	(5,112,483)
Gross profit		**99,346**	**30,779**	**179,871**	**57,378**	**523,559**	**461,662**	**975,797**	**882,735**
Selling expenses	30	(35,747)	(6,218)	(52,876)	(6,643)	(281,408)	(190,521)	(488,746)	(366,172)
Administrative expenses	30	(21,827)	(3,212)	(34,107)	(10,007)	(204,829)	(210,291)	(403,108)	(380,943)
Provision for expected credit losses (“impairment”) of trade receivables	30	(1,178)	292	(564)	1,494	(3,534)	(6,315)	708	(8,334)
Other operating income (expenses), net	30	58,022	(1,798)	62,629	(1,250)	44,978	19,354	75,585	27,219
Equity results from subsidiaries	14	(124,235)	(8,806)	(195,380)	(25,547)	-	-	-	-
Profit (loss) before finance income and costs		**(25,619)**	**11,037**	**(40,427)**	**15,425**	**78,766**	**73,889**	**160,236**	**154,505**
Finance income	31	10,223	26,922	29,871	49,874	24,042	32,131	49,539	67,084
Finance costs	31	(63,977)	(76,366)	(123,165)	(152,023)	(182,256)	(171,617)	(344,219)	(328,252)
(=) Finance income (costs), net		**(53,754)**	**(49,444)**	**(93,294)**	**(102,149)**	**(158,214)**	**(139,486)**	**(294,680)**	**(261,168)**
Loss before income tax and social contribution		**(79,373)**	**(38,407)**	**(133,721)**	**(86,724)**	**(79,448)**	**(65,597)**	**(134,444)**	**(106,663)**
Income tax and social contribution - current	22.3	1,344	-	(1,308)	-	2,397	(5,930)	(3,923)	(14,401)
Income tax and social contribution - deferred	22.3	(16,990)	10,184	(16,739)	23,188	(17,968)	43,304	(13,401)	57,528
Total income tax and social contribution		**(15,646)**	**10,184**	**(18,047)**	**23,188**	**(15,571)**	**37,374**	**(17,324)**	**43,127**
Loss for the period		**(95,019)**	**(28,223)**	**(151,768)**	**(63,536)**	**(95,019)**	**(28,223)**	**(151,768)**	**(63,536)**
(=) Basic loss per share (in R$)	32	-	-	-	-	(2.7316)	(1.7007)	(4.0059)	(1.6770)
(=) Diluted loss per share (in R$)	32	-	-	-	-	(2.7316)	(1.7007)	(4.0059)	(1.6770)

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

AUTOMOB PARTICIPAÇÕES S.A.
Statements of comprehensive income
At June 30, 2026 and December 31, 2025
In thousands of Brazilian Reais

(A free translation of the original in Portuguese)

	Parent company		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Loss for the period	**(151,768)**	**(63,536)**	**(151,768)**	**(63,536)**
Items reclassified to profit or loss:				
Loss on cash flow hedge - portion of changes in fair value in subsidiaries	-	2,965	-	2,965
Deferred income tax and social contribution on cash flow hedge in subsidiaries	-	(1,008)	-	(1,008)
Total other comprehensive income	**-**	**1,957**	**-**	**1,957**
Comprehensive income for the period	**(151,768)**	**(61,579)**	**(151,768)**	**(61,579)**

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

	Share capital	Accumulated deficit	Loss for the period	Other comprehensive income	Equity adjustments	Total equity
At December 31, 2025	**2,513,817**	**(71,985)**	**-**	**-**	**(422,868)**	**2,018,964**
Loss for the period	-	-	(151,768)	-	-	**(151,768)**
Total comprehensive income for the period, net of taxes	**-**	**-**	**(151,768)**	**-**	**-**	**(151,768)**
At June 30, 2026	**2,513,817**	**(71,985)**	**(151,768)**	**-**	**(422,868)**	**1,867,196**

	Share capital	Retained earnings	Loss for the period	Other comprehensive income	Equity adjustments	Total equity
At December 31, 2024	**2,513,817**	**213,590**	**-**	**(1,957)**	**(422,868)**	**2,302,582**
Loss for the period	-	-	(63,536)	-	-	**(63,536)**
Other comprehensive income for the period, net of taxes	-	-	-	1,957	-	**1,957**
Total comprehensive income for the period, net of taxes	**-**	**-**	**(63,536)**	**1,957**	**-**	**(61,579)**
At June 30, 2025	**2,513,817**	**213,590**	**(63,536)**	**-**	**(422,868)**	**2,241,003**

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

Statements of cash flows

As at June 30, 2026 and December 31, 2025

In thousands of Brazilian Reais

(A free translation of the original in Portuguese)

	Note	Parent company		Consolidated	
		06/30/2026	06/30/2025	06/30/2026	06/30/2025
Cash flows from operating activities					
Loss before income tax and social contribution		(133,721)	(86,724)	(134,444)	(106,663)
Adjustments to:					
Equity results from subsidiaries	14	195,380	25,547	-	-
Depreciation and amortization	30	16,098	1,384	112,605	106,755
Provision (reversal) for judicial and administrative litigation		-	-	(3,656)	1,749
Provision for expected credit losses (“impairment”) of trade receivables		564	(1,494)	(708)	8,334
Estimated impairment losses of non-financial assets - inventories		703	(480)	(20,889)	(2,877)
Net gain on sale of property and equipment		110,114	483	8,840	8,755
Provision for losses in inventories		2,619	638	1,444	(655)
Extemporaneous tax credits		-	(262)	(2,120)	(7,375)
Gains on derivative transactions		-	-	-	45,250
Interest and monetary variations on loans, financing, leases and debentures	31	114,262	146,022	251,230	196,984
Floor plan interest	31	-	-	34,511	8,438
		306,019	**85,114**	**246,812**	**258,695**
Trade receivables		58,447	47,471	(130,682)	(20,870)
Inventories		(8,083)	(27,786)	146,068	161,255
Trade payables and floor plan		(66,809)	(9,800)	80,119	68,513
Labor and tax liabilities, and taxes recoverable		43,052	(1,804)	116,880	689
Other current and noncurrent assets and liabilities		(215,934)	(116,433)	(182,560)	7,021
		(189,327)	**(108,352)**	**29,825**	**216,608**
Income tax and social contribution paid and withheld		345	(3,057)	36,792	(32,623)
Interest paid on loans, financing, leases and debentures	19 and 21	(103,039)	(118,495)	(216,614)	(201,904)
Floor plan interest paid		-	-	(34,511)	(8,438)
Redemptions of (investments in) marketable securities and financial investments		(56,267)	212,771	(52,162)	538,404
Net cash (used in) generated by operating activities		**(42,269)**	**67,981**	**10,142**	**770,742**
Cash flows from investing activities					
Cash from the mergers of subsidiaries into the parent company	1.2.1	54,624	-	-	-
Acquisition of property and equipment	15	(12,632)	(6,883)	(140,916)	(210,305)
Acquisition of intangible assets	16	(1,093)	-	(1,163)	-
Dividends and interest on capital received		-	(1,358)	-	-
Net cash generated by (used in) investing activities		**40,899**	**(8,241)**	**(142,079)**	**(210,305)**
Cash flows from financing activities					
Receipt (payment) of derivatives		-	-	-	37,674
New loans, financing and debentures	19	40,000	-	40,000	7,701
Floor plan funding		3,538	-	497,803	126,794
Amortization of loans, financing, leases and debentures	19 and 21	(40,967)	(33,637)	(102,661)	(402,888)
Amortization of floor plan		-	-	(255,303)	(126,794)
Dividends paid		714	(6,224)	-	(6,224)
Payment for the acquisition of companies		-	-	(118,837)	(128,473)
Net cash used in financing activities		**3,285**	**(39,861)**	**61,002**	**(492,210)**
Net increase (decrease) in cash and cash equivalents		**1,915**	**19,879**	**(70,935)**	**68,227**
Cash and cash equivalents					
At the beginning of the period		108,394	1,758	264,820	78,741
At the end of the period		110,309	21,637	193,885	146,968
Net increase (decrease) in cash and cash equivalents		**1,915**	**19,879**	**(70,935)**	**68,227**

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

	Note	Parent company		Consolidated	
		06/30/2026	06/30/2025 Restated (i)	06/30/2026	06/30/2025 Restated (i)
Sale, lease, rendering services and sale of decommissioned assets	29	841,506	158,227	6,780,629	6,187,272
Provision for expected credit losses ("impairment") of trade receivables	30	(564)	1,494	708	(8,334)
Other operating income		116,868	(697)	128,740	20,616
		957,810	**159,024**	**6,910,077**	**6,199,554**
Inputs acquired from third parties					
Cost of sales and rendering services	30	(580,199)	(98,987)	(5,605,813)	(5,230,511)
Materials, electric power, services provided by third parties and others		(52,421)	(18,759)	(421,527)	(292,258)
		(632,620)	**(117,746)**	**(6,027,340)**	**(5,522,769)**
Gross value added		**325,190**	**41,278**	**882,737**	**676,785**
Retentions					
Depreciation and amortization	30	(16,099)	(1,384)	(112,606)	(106,755)
Net value added produced by the Automob group		**309,091**	**39,894**	**770,131**	**570,030**
Value added received through transfer					
Equity results from subsidiaries	14	(195,380)	(25,547)	-	-
Finance income	31	29,871	49,874	49,539	67,084
		(165,509)	**24,327**	**49,539**	**67,084**
Total value added to distribute		**143,582**	**64,221**	**819,670**	**637,114**
Value added distributed					
Personnel		**57,878**	**(4,673)**	**313,772**	**275,072**
Direct compensation		51,450	(5,555)	263,658	237,216
Benefits		3,029	565	28,942	21,299
Government Severance Indemnity Fund for Employees (FGTS)		3,399	317	21,172	16,557
Taxes and contributions		**114,307**	**(19,594)**	**319,823**	**109,268**
Federal taxes		43,212	(21,064)	143,473	36,183
State taxes		64,670	86	116,325	28,871
Municipal taxes		6,425	1,384	60,030	44,213
Third-party capital remuneration		**123,165**	**152,024**	**337,838**	**316,310**
Interest and bank fees		123,165	152,024	337,838	316,310
Equity remuneration		**(151,768)**	**(63,536)**	**(151,768)**	**(63,536)**
Loss for the period		(151,768)	(63,536)	(151,768)	(63,536)
Total		**143,582**	**64,221**	**819,670**	**637,114**

(i) The comparative amounts at June 30, 2025 were restated for comparability purposes, as described in Note 5.

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

1. Reporting entity

1.1. Operations

AUTOMOB PARTICIPAÇÕES S.A, , with its headquarters at Rua Doutor Renato Paes de Barros, 1017, andar 9, sala 2, Itaim Bibi - São Paulo - SP, CEP 04530-001, is a publicly-traded corporation listed in the Novo Mercado segment of B3 S.A. - Brasil, Bolsa e Balcão ("B3") under the ticker AMOB3 since December 16, 2024.

The Company and its subsidiaries (jointly AUTOMOB Group) operate in the sale of new and used vehicles, including passenger cars, commercial vehicles, electric vehicles, motorcycles, trucks, buses and forklifts, and in the sale of agricultural equipment and machinery, machinery for construction, mining and industrialization, parts, accessories, mechanical, bodywork and painting, vehicle armoring, financing and insurance brokerage and related services.

At **June 30, 2026**, the AUTOMOB Group had **190 stores** strategically distributed across **12 states**: São Paulo, Rio de Janeiro, Maranhão, Minas Gerais, Tocantins, Santa Catarina, Sergipe, Paraná, Rio Grande do Sul, Goiás, Mato Grosso and Mato Grosso do Sul.

At **June 30, 2026**, Simpar S.A. ("Simpar"), the Company's direct parent company, held a **71.7%** interest (**71.7%** at December 31, 2025).

1.2. Events during the six months ended June 30, 2026

1.2.1 Merger of UAB Motors, United Auto, UAQ Publicidade, Transrio, Original Empreendimentos, Sceptrum, J.DIP and Acanthicus

At the Extraordinary General Meeting of Automob Participações S.A. held on October 31, 2025, the Company resolved on the merger of eight wholly-owned subsidiaries — UAB Motors, United Auto, UAQ Publicidade ("UAQ"), Transrio, Original Empreendimentos, Sceptrum, J.DIP and Acanthicus —, all valued at book value by a specialized firm. The transaction was carried out without capital increase or shareholder dilution, and is effective from March 1, 2026. The assets and liabilities received from the merger are shown below:

	Transrio	Original Empreendimentos	Acanthicus	UAB Motors	UAP	UAQ	JDIP	Sceptrum
Cash and cash equivalents	54,338	5	12	247	8	10	4	6
Marketable securities	-	7,175	-	-	-	-	-	-
Trade receivables	60,884	-	3,669	7,706	13	1,460	618	195
Inventories	368,786	-	-	-	-	-	-	-
Property and equipment, net	172,385	-	115,223	313	-	-	16	7,867
Intangible assets	257,127	14,412	22,320	686	-	-	-	-
Other credits	397,754	37,398	12,335	16,573	176	-	1,188	61
Assets	**1,311,274**	**58,990**	**153,559**	**25,525**	**197**	**1,470**	**1,826**	**8,129**
Trade payables	16,930	5,789	47,944	1,285	120	1	19	5,399
Floor plan	293,503	-	-	-	-	-	-	-
Loans and financing	448,019	-	-	-	-	-	-	-
Finance leases payable IFRS 16	77,340	-	-	-	-	-	-	-
Labor liabilities	16,666	-	-	161	-	-	-	-
Payables for the acquisition of companies	18,591	7,406	10,369	-	-	-	-	-
Provision for judicial and administrative litigation	5,774	-	-	-	-	-	-	-
Other payables	64,426	35	115,031	2,233	8	92	83	7,488
Liabilities	**941,249**	**13,230**	**173,344**	**3,679**	**128**	**93**	**102**	**12,887**
Equity	**370,025**	**45,760**	**(19,785)**	**21,846**	**69**	**1,377**	**1,724**	**(4,758)**

1.2.2 Sale of property

On May 24, 2026, Automob Participações concluded the sale of an owned property to CBR 247 Empreendimentos Imobiliários Ltda. ("CBR 247"), a special purpose company controlled by Cyrela Brazil Realty S.A. Empreendimentos e Participações ("Cyrela").

About the operation:

The contract includes the sale, by AUTOMOB, of a land located in the Vila Leopoldina neighborhood, in the municipality of São Paulo – SP. The receiving schedule of the amounts by the Company is structured as follows:

(i) R$ 1,000 (one million reais), paid in cash and received on this date;

(ii) R$ 78,000 (seventy-eight million reais) or **R$ 86,000** (eighty-six million reais), to be paid in 40 monthly installments starting in November 2026, monetarily adjusted as of this date, based on the variation of the IPCA and INCC inflation indexes. The final terms of the Operation and the value of this portion of the price will be defined based on the development of the project; and

(iii) R$ 6,000 (six million reais), upon payment, consisting of the delivery of an autonomous commercial unit built to AUTOMOB, facing Gastão Vidigal avenue, intended for the implementation of its own store in a project to be developed on the land object of the Operation.

As a result of the completion of the transaction and the transfer of the asset control to the acquirer, the Company fully recognized in the result for the period a revenue from the sale of property, under "Other operating income (expenses), net" in the amount of **R$ 85,000** (eight-five million reais). The proceeds from the operation was approximately **R$ 41,720** (forty-one million, seven hundred and twenty thousand reais).

1.3. List of subsidiaries

Below is a list of subsidiaries, all headquartered in Brazil:

			06/30/2026		12/31/2025	
Corporate name	**Activities**	**Segment**	**Direct %**	**Indirect %**	**Direct %**	**Indirect %**
American Star Comércio de Veículos S.A ("American Star")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	-	100	-	100
Autostar Sweden Comercial E Importadora S.A. ("Autostar Sweden")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	-	100	-	100
Bike Comercio de Motocicletas S.A ("Bike Comercio de Motocicletas")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	-	100	-	100
Cvk Auto Comercio de Veículos Ltda. ("CVK Auto")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	-	100	-	100
Euro Import Comercio E Serviços Ltda ("Euro Import Comercio")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Euro Import Motos Comercio De Motos Ltda ("Euro Import Motos")	Motorcycle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Green Ville Comércio de Veículos Ltda. ("Green Ville")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	-	100	-	100
Moto Star Comercio de Motocicletas S.A ("Moto Star")	Motorcycle, parts, accessories and automotive service dealerships	Light vehicles	-	100	-	100
Original Comercio de Veículos Seminovos S/A ("Original Seminovos")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	-	100	-	100
Original Estação Asia Comércio de Veículos e Peças Ltda ("Estação Asia")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Original Grand Tour Comércio de Veículos e Peças Ltda (" Original Grand Tour")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Original Indiana Comercio de Veículos e Peças Ltda ("Original Indiana")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Original Nara Comercio de Motos Ltda. ("Original Nara")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Original New England Comercio de Veículos S/A ("Original New England")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Original New Provence Comércio de Veículos e Peças Serviços S/A	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

Corporate name	Activities	Segment	06/30/2026		12/31/2025	
			Direct %	Indirect %	Direct %	Indirect %
Original New Suécia Comércio de Veículos e Peças Serviços S/A	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Original New Xangai Comercio de Veículos e Peças Serviços S/A	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Original Nice Comércio de Veículos e Peças Ltda ("Original Nice")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Original Provence Comércio de Veículos S/A ("Original Provence")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Original Tokyo Comercio de Veículos S/A ("Original Tokyo")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Original Turim Comércio de Veículos e Peças Ltda. ("Original Turim")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Original Veículos S.A. ("Original Veículos)	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Original Xangai Comércio de Veículos S/A ("Original Xangai")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Original Xian Comércio de Veículos S/A ("Original Xian")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
Ponto Veículos S/A ("Fiat Original ou Ponto Veículos")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
R Point Comercial Ltda. (“R Point”)	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	-	100	-	100
Sul Import Veículos E Serviços Ltda ("Sul Import")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
United Auto Nagoya Comércio de Veículos Ltda. ("United Auto Nagoya")	Vehicle, parts, accessories and automotive service dealerships	Light vehicles	100	-	100	-
SBR Comercio e Serviços de Blindagens S.A ("SBR Comercio e Serviços")	Holding and others	Light vehicles	100	-	100	-
Original Berlim Comércio de Veículos S/A ("Original Berlim")	Holding and others	Light vehicles	100	-	100	-
Original Ibero Comércio de Veículos S/A ("Original Ibero")	Holding and others	Light vehicles	100	-	100	-
Original Empreendimentos Imobiliários S/A	Holding and others	Light vehicles	-	-	100	-
Original Suécia Comércio de Veículos S/A ("Original Suécia")	Holding and others	Light vehicles	100	-	-	100
Original Milwaukee Comercio de Veículos S/A ("Original Milwaukee")	Holding and others	Light vehicles	100	-	-	100
Original Hamburgo Comércio de Veículos S/A ("Original Hamburgo")	Holding and others	Light vehicles	100	-	100	-
Original Yoko Comércio de Veículos S/A ("Original Yoko")	Holding and others	Light vehicles	100	-	-	100
United Auto Interlagos Comércio de Veículos Ltda. ("United Auto Interlagos")	Holding and others	Light vehicles	-	-	100	-
UAB Motors Participações Ltda. ("UAB Motors Participações")	Holding and others	Light vehicles	-	-	100	-
UAQ Publicidade E Propaganda Ltda ("UAQ Publicidade")	Holding and others	Light vehicles	-	100	100	-
United Auto Participações Ltda. ("United Auto Participações")	Holding and others	Light vehicles	-	-	100	-
United Auto São Paulo Comercio De Veículos Ltda ("United Auto São Paulo")	Holding and others	Light vehicles	100	-	100	-
Sceptrum Empreendimentos Imobiliários Ltda. ("Sceptrum Empreendimentos")	Holding and others	Light vehicles	-	-	100	-
Ar Sudeste Comércio de Veículos Ltda. ("Ar Sudeste")	Holding and others	Light vehicles	-	-	100	-
Green Ville Comércio de Veículos Ltda.	Holding and others	Light vehicles	-	-	-	100
Acanthicus Empreendimentos Imobiliários Ltda. ("Acanthicus Empreendimentos")	Holding and others	Light vehicles	-	-	-	100
J. Dip – Empreendimentos Imobiliários Ltda. (“J. Dip”)	Holding and others	Light vehicles	-	-	38	62
BSIM Participações e Holding Ltda	Holding and others	Light vehicles	-	24.37	-	100
DHL Distribuidora de Peças e Serviços Ltda. (“DHL”)	Dealerships of agricultural machinery, devices and equipment for agricultural use	Heavy vehicles	-	100	-	100
HM Comércio e Manutenção de Empilhadeiras Ltda. (“HM”)	Forklift dealerships	Heavy vehicles	100	-	-	100
Maqmob Comércio de Máquinas Linha Amarela Ltda (“MAQMOB)	Dealerships of agricultural machinery, devices and equipment for agricultural use	Heavy vehicles	100	-	-	100
Transrio Caminhões, Ônibus, Máquinas e Motores Ltda. (“Transrio”)	Truck, machinery and equipment dealerships	Heavy vehicles	-	-	-	100
Vamos Comércio de Máquinas Agrícolas Ltda. (“Fendt”)	Dealerships of agricultural machinery, devices and equipment for agricultural use	Heavy vehicles	100	-	-	100
Vamos Máquinas e Equipamentos S.A. (“Valtra”)	Dealerships of agricultural machinery, devices and equipment for agricultural use	Heavy vehicles	100	-	-	100
PPAY Administradora Ltda. (“PPAY”)	Non-operating company	Heavy vehicles	-	100	-	100

2. Risks related to climate change and the sustainability strategy

The Automotive sector, given its nature, is very relevant in the aspect of greenhouse gas emissions (GHG) and, consequently, for climate change, and impacts to the society.

Therefore, the AUTOMOB Group includes climate risk assessments in its management routine and seeks to operate in a sustainable manner, developing solutions that address or reduce the negative impacts of the operations. Since 2022 a Climate Change Policy has been maintained that, together with the Sustainability Policy, directs mitigation, offset and adaptation actions due to the climate change scenario.

AUTOMOB also stood out in another important climate management and strategy index, the Carbon Disclosure Project ("CDP"), in which it obtained a grade of B, positioning them among the best placed in the transport and logistics sectors in the world.

The measurement and monitoring of emissions, as well as the goal, is presented on a quarterly basis to the Simpar Group Sustainability Committee, and the following factors are considered as part of the plan to achieve the goal:

Maintenance of a low average age of the fleet and adoption of low-emission technologies;
Portfolio of electric products, equipment and trucks, prepared for the use of biogas;
Preference for the use of ethanol in internal supplies, with an internal communication campaign, involving employees;

Use of telemetry to improve driver performance, reducing fuel consumption and optimizing the fleet;

In the six-month period ended June 30, 2026 and in year 2025, the Company did not have any relevant financial impacts resulting from events originating from climate change other than those already recorded in the financial statements.

Management of risks, opportunities and strategy on climate change

In addition to adopting actions to minimize GHG emissions, the Company monitors legislative discussions, carries out internal and external analyses, promotes national and international benchmarking and studies opinions from external agencies regarding ESG issues. In this context, an event that stands out is the partnership between electric car makers BYD Brasil and GWM with AUTOMOB for the sale of electric vehicles in some dealerships in different States of Brazil.

Natural resource management

The Company adopts the Simpar Group's Sustainability Policy, with guidelines for the efficient use of energy and natural resources. We maintain indicators to assess performance and develop action plans.

Regarding waste management, AUTOMOB has a Solid Waste Management Plan, and the main waste generated in the operations are tires, contaminated materials and lubricating oil, used in own or third-party workshops.

3. Basis of preparation and presentation of the parent company and consolidated interim financial information and significant accounting policies

3.1. Statement of compliance (with regard to the Brazilian Accounting Pronouncements Committee – CPC and International Financial Reporting Standards – IFRS)

The parent company and consolidated interim financial information has been prepared in accordance with Technical Pronouncement CPC 21 (R1) – Interim Financial Reporting and IAS 34 – Interim Financial Reporting, issued by the International Accounting Standards Board ("IASB") and presented consistently with the standards issued and approved by the Securities and Exchange Commission of Brazil (CVM), applicable to the preparation of Quarterly Information (ITR). As the company is a publicly-traded corporation, this quarterly information was prepared based on CVM disclosure standards, according to the model of chart of accounts available on the ENET platform (NET Companies).

This interim financial information contains selected explanatory notes that explain significant events and transactions, which allow the understanding of the changes occurred in the Group's financial position and performance since its last parent company and consolidated annual financial statements. Therefore, this interim financial information should be read in conjunction with the Group's financial statements for the year ended December 31, 2025, issued on March 24, 2026.

All significant information in the financial statements, and only this information, is being disclosed and corresponds to that used by Management in its activities.

The issuance of this quarterly information was approved and authorized for issue by the Executive Officers on August 11, 2026.

a) Basis of measurement

The parent company and consolidated quarterly information was prepared on the historical cost basis, except for financial instruments measured at fair value, as disclosed in Note 7.2, when applicable.

3.2. Statement of value added ("DVA")

The preparation of the parent company and consolidated statements of value added is required by the Brazilian corporate legislation and the accounting practices adopted in Brazil applicable to listed companies. The international financial reporting standards ("IFRS") do not require the presentation of such statement. Accordingly, under the IFRS this statement is presented as supplementary information, and not as part of the set of parent company and consolidated quarterly information.

3.3. Advances from customers

The amounts received from customers before the transfer of the asset control or the provision of the contracted services refer to the liabilities of these contracts and are recognized in liabilities and presented under "Advances from customers". In conformity with CPC 47 / IFRS 15 - Revenue from Contracts with Customers, the Company uses the account name "Advances from customers" as an alternative description for these contract liabilities, as it believes that this nomenclature properly reflects its economic nature and provides sufficient information for an understanding of the financial statements by the users, in line with the provisions in item 109 of CPC 47 – IFRS 15.

4. Use of estimates and judgments

In preparing this quarterly information, the Company made judgments, estimates and assumptions that affect the application of the AUTOMOB Group's accounting policies and the reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates. Estimates and assumptions are reviewed on an ongoing basis. Revisions to estimates are recognized prospectively.

5. Restatement of comparative figures

a) Statement of Value Added - Restatement

In 2025, the Company identified the need to make adjustment to the presentation of the Statement of Value Added (DVA) for the period ended June 30, 2025, for adequacy to the provisions of the Brazilian Accounting Pronouncements Committee, specifically CPC 09.

That standard establishes that taxes levied on inputs acquired from third parties, including taxes recoverable related to the acquisition of inventories, must be presented as reductions of the costs of inputs acquired from third parties in the DVA, as they do not represent the actual generation or distribution of value added by the entity.

Accordingly, the amounts related to taxes recoverable on inventories, previously presented differently in the DVA, were reclassified for better presentation purposes, without impact on the Company's result for the period, equity and cash flows being exclusively reclassification between lines of the DVA.

The parent company and consolidated quarterly information at June 30, 2025, presented for comparative purposes, is being restated to reflect this adjustment.

The effects of the restatement on the Statement of Value Added are shown below:

Impacts of rectification of errors

Period ended June 30, 2025			Parent company
In thousands of Reais	**Originally presented**	**Adjustments**	**Restated**
Inputs acquired from third parties			
Cost of sales and rendering services	(89,059)	(9,928)	(98,987)
Taxes and contributions			
Federal taxes	(18,880)	(2,184)	(21,064)
State taxes	7,830	(7,744)	86

Impacts of rectification of errors

Period ended June 30, 2025			Consolidated
In thousands of Reais	**Originally presented**	**Adjustments**	**Restated**
Inputs acquired from third parties			
Cost of sales and rendering services	(5,112,483)	(118,028)	(5,230,511)
Taxes and contributions			
Federal taxes	64,171	(27,988)	36,183
State taxes	118,218	(89,347)	28,871
Municipal taxes	44,907	(694)	44,213

6. Segment information

Operating segments are defined as components that develop business activities: (i) from which they can earn revenue and on which they incur expenses; (ii) whose operating results are regularly reviewed by the chief operating decision-maker responsible for determining the resources to be allocated to the segment and evaluating its performance; and (iii) for which separable financial information is available.

Information by operating segments is reported in a manner consistent with the internal reporting provided to the chief operating decision-maker. The chief operating decision-maker, which is responsible for allocating resources and assessing performance of the operating segments, is the Executive Board, which also makes the AUTOMOB Group's strategic decisions. The performance of the operating segments is assessed based on indicators such as net revenue, EBIT, EBITDA and profit for the period.

The results per segment, as well as the assets and liabilities, consider the items directly attributable to the segment, as well as those that may be allocated on reasonable bases.

The AUTOMOB Group businesses were divided into two operating segments, whose activities consist basically in:

a) Authorized dealerships of heavy vehicles: sale of trucks, machinery and equipment; resale of used trucks, machinery and equipment, parts, machinery and accessories; provision of mechanics, body shop and painting services.

b) Authorized dealership of light vehicles: sale of new and used vehicles (passenger cars, commercial vehicles and motorcycles), parts, accessories, mechanical, bodywork and painting services, armoring services, sale of electric vehicles and financing and insurance intermediation services.

No customer accounted for more than 10% of the net operating revenue for the six-month periods ended June 30, 2026 and 2025.

The AUTOMOB Group segment information for the six-month periods ended June 30, 2026 and 2025 is as follows:

Description	06/30/2026			
	Light vehicles	Heavy vehicles	Elimination	Consolidated
Net revenue from sale and rendering services	**5,323,797**	**1,257,813**	**-**	**6,581,610**
Cost of sale and rendering services	(4,587,397)	(1,018,416)	-	(5,605,813)
(=) Gross profit	**736,400**	**239,397**	**-**	**975,797**
Selling expenses	(389,453)	(99,293)	-	(488,746)
Administrative expenses	(326,035)	(77,073)	-	(403,108)
Provision for expected credit losses ("impairment") of trade receivables	2,637	(1,929)	-	708
Other operating income, net	9,606	65,979	-	75,585
(=) Profit before finance income and costs	**33,155**	**127,081**	**-**	**160,236**
Finance income				49,539
Finance costs				(344,219)
(=) Finance income (costs), net				**(294,680)**
Loss before income tax and social contribution				**(134,444)**
Income tax and social contribution - current				(3,923)
Income tax and social contribution - deferred				(13,401)
(=) Total income tax and social contribution				**(17,324)**
Loss for the period				**(151,768)**
Total assets per segment at June 30, 2026	**4,680,969**	**3,864,485**	**34,809**	**8,510,646**
Total liabilities per segment at June 30, 2026	**4,227,198**	**2,545,583**	**(34,809)**	**6,643,450**
Depreciation and amortization at June 30, 2026	**83,662**	**28,944**		**112,606**

Description	06/30/2025			
	Light vehicles	Heavy vehicles	Elimination	Consolidated
Net revenue from sale and rendering services	**4,554,588**	**1,440,630**	**-**	**5,995,218**
Cost of sale and rendering services	(3,903,885)	(1,208,598)	-	(5,112,483)
(=) Gross profit	**650,703**	**232,032**	**-**	**882,735**
Selling expenses	(299,826)	(66,346)	-	(366,172)
Administrative expenses	(278,600)	(102,343)	-	(380,943)
Provision for expected credit losses ("impairment") of trade receivables	(5,722)	(2,612)	-	(8,334)
Other operating income, net	14,270	12,949	-	27,219
(=) Profit before finance income and costs	**80,825**	**73,680**	**-**	**154,505**
Finance income				67,084
Finance costs				(328,252)
(=) Finance income (costs), net				**(261,168)**
Loss before income tax and social contribution				**(106,663)**
Income tax and social contribution - current				(14,401)
Income tax and social contribution - deferred				57,528
(=) Total income tax and social contribution				**43,127**
Loss for the period				**(63,536)**
Total assets per segment at June 30, 2025	**4,438,077**	**4,191,999**	**(593,525)**	**8.525,420**
Total liabilities per segment at June 30, 2025	**4,233,838**	**2,155,231**	**593,525**	**6,284,417**
Depreciation and amortization at June 30, 2025	**77,666**	**29,089**	**-**	**106,755**

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

7. Financial instruments and risk management

7.1. Financial instruments by category

The financial instruments are presented in the following accounting classifications:

	Parent company					
	06/30/2026			12/31/2025		
Assets, as per the statement of financial position	**FVTPL**	**Amortized cost**	**Total**	**FVTPL**	**Amortized cost**	**Total**
Cash and cash equivalents	95,776	14,533	110,309	102,236	6,158	108,394
Marketable securities and financial investments	111,471	-	111,471	496,048	-	496,048
Trade receivables	-	127,984	127,984	-	106,620	106,620
Judicial deposits	-	1,946	1,946	-	-	-
Fund for capitalization of authorized dealerships	-	114,661	114,661	-	932	932
Other intercompany credits	-	651,978	651,978	-	817,018	817,018
Advances from third parties	-	9,822	9,822	-	26,159	26,159
Other credits	-	117,574	117,574	-	19,501	19,501
	207,247	**1,038,498**	**1,245,745**	**598,284**	**976,388**	**1,574,672**

	Parent company			
	06/30/2026		12/31/2025	
Liabilities, as per the statement of financial position	**Amortized cost**	**Total**	**Amortized cost**	**Total**
Trade payables	77,706	77,706	67,029	67,029
Floor plan	331,290	331,290	-	-
Loans and financing	1,349,361	1,349,361	1,335,361	1,335,361
Right-of-use leases	73,539	73,539	2,066	2,066
Dividends payable	31,049	31,049	30,335	30,335
Other intercompany payables	405,910	405,910	650,992	650,992
Payables for the acquisition of companies	45,073	45,073	9,032	9,032
Other payables	61,742	61,742	76,186	76,186
	2,375,670	**2,375,670**	**2,171,001**	**2,171,001**

	06/30/2026			12/31/2025		
Assets, as per the statement of financial position	**FVTPL**	**Amortized cost**	**Total**	**FVTPL**	**Amortized cost**	**Total**
Cash and cash equivalents	162,783	31,102	193,885	258,662	6,158	264,820
Marketable securities and financial investments	289,340	-	289,340	237,178	-	237,178
Trade receivables	-	972,567	972,567	-	737,144	737,144
Judicial deposits	-	46,281	46,281	-	45,609	45,609
Fund for capitalization of authorized dealerships	-	117,820	117,820	-	135,375	135,375
Advances from third parties	-	301,666	301,666	-	398,555	398,555
Other intercompany credits	-	126,844	126,844	-	13,564	13,564
Other credits	-	208,081	208,081	-	164,326	164,326
	452,123	**1,804,361**	**2,256,484**	**495,840**	**1,500,731**	**1,996,571**

	Consolidated			
	06/30/2026		12/31/2025	
Liabilities, as per the statement of financial position	**Amortized cost**	**Total**	**Amortized cost**	**Total**
Trade payables	808,595	808,595	899,574	899,574
Floor plan	1,441,221	1,441,221	1,027,622	1,027,622
Loans and financing	2,491,160	2,491,160	2,484,883	2,484,883
Right-of-use leases	449,141	449,141	455,400	455,400
Related parties	-	-	855	855
Dividends payable	30,335	30,335	30,335	30,335
Payables for the acquisition of companies	307,269	307,269	415,888	415,888
Other payables	120,606	120,606	163,847	163,847
	5,648,327	**5,648,327**	**5,478,404**	**5,478,404**

(i) In practice, the fair value and the amortized cost are equivalent, considering, by definition, the characteristics of the cash equivalents.

7.2. Fair value of financial assets and liabilities

A comparison by category of the carrying amount and fair value of the AUTOMOB Group's financial instruments is as follows:

	Parent company			
	06/30/2026		12/31/2025	
	Carrying amount	Fair value	Carrying amount	Fair value
Financial assets				
Cash and cash equivalents	110,309	110,309	108,394	108,394
Marketable securities and financial investments	111,471	111,471	496,048	496,048
Trade receivables	127,984	127,984	106,620	106,620
Judicial deposits	1,946	1,946	-	-
Fund for capitalization of authorized dealerships	114,661	114,661	932	932
Other intercompany credits	651,978	651,978	817,018	817,018
Advances from third parties	9,822	9,822	26,159	26,159
Other credits	117,574	117,574	19,501	19,501
Total	**1,245,745**	**1,245,745**	**1,574,672**	**1,574,672**
Financial liabilities				
Trade payables	77,706	77,706	67,029	67,029
Floor plan	331,290	331,290	-	-
Loans, financing and debentures	1,349,361	1,435,798	1,335,361	1,335,361
Right-of-use leases	73,539	73,539	2,066	2,066
Dividends payable	31,049	31,049	30,335	30,335
Other intercompany payables	405,910	405,910	650,992	650,992
Payables for the acquisition of companies	45,073	45,073	9,032	9,032
Other payables	61,742	61,742	76,186	76,186
Total	**2,375,670**	**2,462,107**	**2,171,001**	**2,171,001**

	Consolidated			
	06/30/2026		12/31/2025	
	Carrying amount	Fair value	Carrying amount	Fair value
Financial assets				
Cash and cash equivalents	193,885	193,885	264,820	264,820
Marketable securities and financial investments	289,340	289,340	237,178	237,178
Trade receivables	972,567	972,567	737,144	737,144
Judicial deposits	46,281	46,281	45,609	45,609
Fund for capitalization of authorized dealerships	117,820	117,820	135,375	135,375
Other intercompany credits	126,844	126,844	13,564	13,564
Advances from third parties	301,666	301,666	398,555	398,555
Other credits	208,081	208,081	164,326	164,326
Total	**2,256,484**	**2,256,484**	**1,996,571**	**1,996,571**
Financial liabilities				
Trade payables	808,595	808,595	899,574	899,574
Floor plan	1,441,221	1,441,221	1,027,622	1,027,622
Loans, financing and debentures	2,491,160	2,669,147	2,484,883	2,877,741
Right-of-use leases	449,141	449,141	455,400	455,400
Related parties	-	-	855	855
Dividends payable	30,335	30,335	30,335	30,335
Payables for the acquisition of companies	307,269	307,269	415,888	415,888
Other payables	120,606	120,606	163,847	163,847
Total	**5,648,327**	**5,826,314**	**5,478,404**	**5,871,262**

The fair values of financial assets and liabilities are measured in accordance with the following categories:

Level 1 - Quoted prices (unadjusted) in active markets for identical assets and liabilities;

Level 2 - Quoted prices in active markets for similar instruments, observable prices for identical or similar instruments in non-active markets and valuation models for unobservable inputs; and

Level 3 - Instruments with significant inputs that are not observable in the market. The AUTOMOB Group does not have financial instruments classified in this category.

Financial instruments whose carrying amounts are equivalent to their fair values are classified at Level 2 of the fair value hierarchy.

The valuation techniques used to measure all financial instruments assets and liabilities at fair value include:

(i) Quoted prices or quotations from financial institutions or brokers for similar instruments; and

(ii) Analysis of discounted cash flows.

The table below presents the general classification of financial instruments measured at fair value, according to the fair value hierarchy:

	Parent company					
	06/30/2026			12/31/2025		
	Level 1	Level 2	Total	Level 1	Level 2	Total
Assets at fair value through profit or loss						
Cash and cash equivalents						
Units of other funds	95,776	-	95,776	108,207	-	108,207
Bank deposit certificates ("CDB")	-	-	-	187	-	187
Marketable securities and financial investments						
Bank deposit certificates ("CDB")	-	-	-	-	53,715	53,715
FI - Investment fund – Simpar	101	-	101	281	-	281
Units of funds	-	-	-	-	441,842	441,842
	111,370	-	111,370	210	-	210
	207,247	**-**	**207,247**	**108,885**	**495,557**	**604,442**
Financial liabilities not measured at fair value						
Loans and financing	-	1,349,361	1,349,361	-	1,335,361	1,335,361
	-	**1,349,361**	**1,349,361**	**-**	**1,335,361**	**1,335,361**
	-	**1,349,361**	**1,349,361**	**-**	**1,335,361**	**1,335,361**

	Consolidated					
	06/30/2026			12/31/2025		
	Level 1	Level 2	Total	Level 1	Level 2	Total
Assets at fair value through profit or loss						
Cash and cash equivalents						
Units of other funds	150,495	-	150,495	245,239	-	245,239
Bank deposit certificates ("CDB")	12,288	-	12,288	13,423	-	13,423
Marketable securities and financial investments						
Bank deposit certificates ("CDB")	-	242,917	242,917	-	235,781	235,781
FI - Investment fund – Simpar	-	305	305	-	1,397	1,397
Units of funds	46,118	-	46,118	-	-	-
	208,901	**243,222**	**452,123**	**258,662**	**237,178**	**495,840**
Financial liabilities not measured at fair value						
Loans and financing	-	2,491,160	2,491,160	-	2,484,883	2,484,883
	-	**2,491,160**	**2,491,160**	**-**	**2,484,883**	**2,484,883**
	-	**2,491,160**	**2,491,160**	**-**	**2,484,883**	**2,484,883**

The curve used in the fair value measurement of agreements indexed to the CDI at June 30, 2026 is as follows:

Interest curve - Brazil							
Vertex	1M	6M	1Y	2Y	3Y	5Y	10Y
Rate (p.a.) - %	14.15%	13.99%	14.02%	14.02%	14.12%	14.16%	14.16%

Source: B3 at 06/30/2026.

7.3. Financial risk management

The AUTOMOB Group is exposed to credit risk, market risk and liquidity risk for its main financial assets and liabilities. These risks are managed with the support of a Financial Committee and the approval of the Board of Directors, which is responsible for authorizing transactions involving any type of derivative financial instrument and any contracts that generate financial assets and liabilities exposed to market risks, regardless of the market in which they are traded or registered, whose amounts are subject to fluctuations.

a) Credit risk

The credit risk involves the potential default of a counterparty to an agreement or financial instrument, resulting in financial loss. The AUTOMOB Group is exposed to credit risk, mainly in respect of trade receivables, deposits with banks, financial investments and other financial instruments held with financial institutions.

i. Cash and cash equivalents, marketable securities and financial investments

The credit risk associated with balances at banks and financial institutions is managed by the treasury area of the AUTOMOB Group, in accordance with the guidelines approved by the Board of Directors. Surplus funds are invested only in approved counterparties and within the limits established for each, in order to minimize the concentration of risks and therefore mitigate potential financial losses in the event of an institution going bankrupt.

The maximum period considered in the expected credit loss estimate is the maximum contractual period during which the AUTOMOB Group is exposed to credit risk.
For risk assessment purposes, a local scale ("Br") of credit risk exposure obtained from rating agencies is used, as follows:

Rating in Local Scale "Br"		
Nomenclature		**Quality**
Br	AAA	Prime
Br	AA+, AA, AA-	High Investment Grade
Br	A+, A, A-	High Average Investment Grade
Br	BBB+, BBB, BBB-	Low Average Investment Grade
Br	BB+, BB, BB-	Speculative Non-Investment Grade
Br	B+, B, B-	Highly Speculative Non-Investment Grade
Br	CCC	Extremely Speculative Non-Investment Grade
Br	DDD, DD, D	Default Speculative Non-Investment Grade

The AUTOMOB Group's cash quality and maximum credit risk exposure to cash and cash equivalents, marketable securities and financial investments are as follows:

	Parent company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Amounts deposited in current account	14,533	-	31,102	6,158
Br AAA	95,776	108,394	162,783	258,662
Total financial investments	**95,776**	**108,394**	**162,783**	**258,662**
Total cash and cash equivalents	**110,309**	**108,394**	**193,885**	**264,820**

	Parent company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Marketable securities and financial investments				
Br AAA	111,471	496,048	289,340	109,871
Br BB	-	-	-	127,307
Total marketable securities and financial investments	**111,471**	**496,048**	**289,340**	**237,178**

ii. Trade receivables

The AUTOMOB Group uses a simplified "provision matrix" to calculate the expected losses on its trade receivables according to its experience of historical credit losses. This provision matrix specifies fixed rates for the provision depending on the number of days in which the receivables are falling due or overdue and is adjusted for specific customers. Furthermore, it is also segregated into two groups: the first refers to receivables from the financed portion of the sale of a vehicle with financial institutions, receivables from credit card companies and intercompany receivables for which there is no expectation of loss based on the AUTOMOB Group's history. In the second group fixed rates are used for the provision depending on the number of days in which the receivables are falling due or overdue and is adjusted for specific customers according to future estimates and qualitative factors observed by Management.

The Group writes off its financial assets when there is no reasonable expectation of recovery, according to the recoverability study of each company in the AUTOMOB Group. The receivables written off continue in the collection process to recover the receivable amount. When there are recoveries, these are recognized in profit or loss for the period.

The AUTOMOB Group recorded a provision for loss that represents its estimate of expected credit losses on trade receivables (Note 10.1).

b) Market risk

The market risk involves potential fluctuation in the fair value of future cash flows derived from a given financial instrument in response to changes in its market prices. The AUTOMOB Group is predominantly exposed to the risk of fluctuation in interest rates.

i. Risks of interest rate and exchange rate variations

Interest rate risk involves potential fluctuation in the fair value of future cash flows derived from a given financial instrument in response to changes in market interest rates. The AUTOMOB Group exposure to risk associated with market interest rate fluctuations relates primarily to cash and cash equivalents, marketable securities and financial investments, loans, financing and debentures, leases payable, payables for the acquisition of companies and right-of-use leases, subject to interest rates.

Foreign currency risk is the risk of a mismatch between the currencies in which loans are denominated and the AUTOMOB Group's functional currency. Loans are generally denominated in Reais, but also in US Dollar. To manage these risks, the AUTOMOB Group has derivative financial instruments (swap contracts) treated in hedge accounting as cash flow hedges, whose negative variations in their fair values were recorded in "other comprehensive income".

As a result of the financial settlement of the International Credit (4131) debt in May 2025, the Company terminated the exchange rate swap contract. At the reporting date, the fair value equaled the curve value. In the year ended December 31, 2025, the result from derivative transactions (hedge) was an expense of R$45,250 (expense of R$45,250 at December 31, 2025). There were no derivative transactions in the six-month period ended June 30, 2026.

c) Liquidity risk

Management monitors risks associated with funding shortages on an ongoing basis through a current liquidity planning. The Group's purpose is to maintain in its assets balance of cash and high-liquid investments and maintain flexibility through the use of bank loans and the ability to raise funds through capital markets, in order to ensure its liquidity and operational continuity. The average indebtedness term is monitored in order to provide short-term liquidity, analyzing installments, charges and cash flows.

Presented below are the contractual maturities of financial assets and liabilities, including estimated interest payment.

	Parent company				
	06/30/2026				
	Carrying amount	Contractual flow	Up to 1 year	Up to 2 years	Over 3 years
Financial liabilities					
Trade payables	77,706	77,706	77,706	-	-
Floor plan	331,290	331,290	331,290	-	-
Loans, financing and debentures	1,349,361	1,850,775	704,651	791,014	355,110
Right-of-use leases	73,539	86,473	11,210	12,061	63,202
Dividends payable	31,049	31,049	31,049	-	-
Payables for the acquisition of companies	45,073	45,073	-	-	45,073
Other intercompany payables	405,910	405,910	405,910	-	-
Other payables	61,742	61,742	48,768	12,974	-
Total	**2,375,670**	**2,890,018**	**1,610,584**	**816,049**	**463,385**

	Parent company				
	12/31/2025				
	Carrying amount	Contractual flow	Up to 1 year	Up to 2 years	Over 3 years
Financial liabilities					
Trade payables	67,029	67,029	67,029	-	-
Loans, financing and debentures	1,335,361	1,944,008	408,792	371,904	1,163,312
Right-of-use leases	2,066	1,879	46	2,020	-
Dividends payable	30,335	37,197	30,335	-	-
Payables for the acquisition of companies	9,032	3,775	-	-	9,032
Other intercompany payables	650,992	376,116	650,992	-	-
Other payables	76,186	42,695	51,464	24,722	-
Total	**2,171,001**	**2,472,699**	**1,208,658**	**398,646**	**1,172,344**

	Consolidated				
	06/30/2026				
	Carrying amount	Contractual flow	Up to 1 year	Up to 2 years	Over 3 years
Financial liabilities					
Trade payables	808,595	808,595	808,595	-	-
Floor plan	1,441,221	1,441,221	1,441,221	-	-
Loans, financing and debentures	2,491,160	3,509,363	667,839	1,306,521	1,535,002
Right-of-use leases	449,141	656,166	117,776	435,985	102,405
Dividends payable	30,335	30,335	30,335	-	-
Payables for the acquisition of companies	307,269	593,760	10,389	286,491	296,880
Other payables	120,606	120,606	120,606	-	-
Total	**5,648,327**	**7,160,046**	**3,196,761**	**2,028,997**	**1,934,287**

	Consolidated				
	12/31/2025				
	Carrying amount	Contractual flow	Up to 1 year	Up to 2 years	Over 3 years
Financial liabilities					
Trade payables	661,947	661,947	661,947	-	-
Floor plan	1,380,466	1,380,466	1,380,466	-	-
Loans, financing and debentures	2,567,893	3,722,110	444,257	858,821	2,419,032
Right-of-use leases	435,557	658,298	127,051	111,004	420,243
Dividends payable	30,343	30,343	30,343	-	-
Payables for the acquisition of companies	330,182	812,126	125,104	165,701	521,321
Other payables	131,554	131,554	126,879	4,675	-
Total	**5,537,942**	**7,396,844**	**2,896,047**	**1,140,201**	**3,360,596**

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

7.4. Sensitivity analysis

The AUTOMOB Group's management carried out a sensitivity analysis, in order to show the impacts of interest and exchange rate changes on its financial assets and liabilities, considering for the next 12 months the following probable interest and exchange rates:

- CDI at 14.15% p.a., based on the future yield curve (source: B3 - Brasil, Bolsa e Balcão);
- SELIC at 14.25% p.a. (source: B3 - Brasil, Bolsa e Balcão);

The table below is presented with the respective impacts on the finance income (costs), considering the probable scenario (Scenario I), with increases of 25% (Scenario II) and 50% (Scenario III):

Operation	Parent company					
	Exposure 06/30/2026	Risk	Probable rate	Scenario I probable	Scenario II + depreciation of 25%	Scenario III + depreciation of 50%
Interest rate risk						
Other operations - floating rate						
Financial investments	95,776	CDI increase	14.02%	13,428	16,785	20,069
Marketable securities and financial investments	101	CDI increase	14.02%	14	18	21
Payables for the acquisition of companies	(45,073)	CDI increase	14.02%	(6,319)	(7,899)	(9,479)
Loans, financing and debentures	(1,335,361)	CDI increase	14.02%	(187,218)	(234,022)	(280,826)
Net effect of interest rate exposure	**(1,284,557)**			**(180,095)**	**(225,118)**	**(270,142)**
Other operations - fixed rate						
Marketable securities and financial investments	111,370	Fixed rate	9.89%	11,014	13,768	16,522
Right-of-use leases	(73,539)	Fixed rate	14.13%	(10,391)	(12,989)	(15,587)
Net exposure and impact on finance costs - fixed rate	**37,831**			**623**	**779**	**935**
Net exposure and total impact of finance costs in profit or loss	**(1,246,726)**			**(179,472)**	**(224,339)**	**(269,207)**

The objective of this sensitivity analysis is to measure the impact of possible changes in market variables on the AUTOMOB Group's financial instruments on finance income and costs, assuming that all other market factors remain constant. Such amounts may differ from those stated upon their settlement.

Operation	Consolidated					
	Exposure 06/30/2026	Risk	Probable rate	Scenario I probable	Scenario II + depreciation of 25%	Scenario III + depreciation of 50%
Other operations - floating rate						
Financial investments	162,783	CDI increase	14.02%	22,822	28,528	34,233
Marketable securities and financial investments	242,917	SELIC increase	14.02%	34,057	42,571	51,085
Marketable securities and financial investments	46,423	CDI increase	14.02%	6,509	8,136	9,763
Payables for the acquisition of companies	(296,880)	CDI increase	14.02%	(41,623)	(52,028)	(62,434)
Loans, financing and debentures	(2,484,883)	CDI increase	14.02%	(348,381)	(435,476)	(522,571)
Net exposure and impact on finance costs - floating rate	**(2,329,640)**			**(326,616)**	**(408,269)**	**(489,924)**
Other operations - fixed rate						
Right-of-use leases	(449,141)	Fixed rate	10.25%	(46,033)	(46,033)	(46,033)
Net exposure and impact on finance costs - fixed rate	**(449,141)**			**(46,033)**	**(46,033)**	**(46,033)**
Net exposure and total impact of finance costs in profit or loss	**(2,778,781)**			**(372,649)**	**(454,302)**	**(535,957)**

8. Cash and cash equivalents

	Parent company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Cash	1,597	-	16,502	710
Banks	12,936	-	14,600	5,448
Total cash on hand	**14,533**	**-**	**31,102**	**6,158**
Bank deposit certificates ("CDB") (i)	-	187	12,288	13,423
Units of other funds (ii)	95,776	108,207	150,495	245,239
Total financial investments	**95,776**	**108,394**	**162,783**	**258,662**
Total	**110,309**	**108,394**	**193,885**	**264,820**

(i) The average return on financial investment in the six-month period ended June 30, 2026 was 12.18% p.a. (15.00% p.a. at December 31, 2025).

(ii) The balance is allocated to various daily liquidity funds with floating (post-fixed) interest rates. During the six-month period ended June 30, 2026, the average income was 98% of the CDI.

9. Marketable securities and financial investments

	Parent company		Consolidated	
Operations	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Government securities – exclusive funds				
Commercial notes - related parties (i)	-	441,842	-	-
FI - Investment fund – Simpar (ii)	101	281	305	1,397
Bank deposit certificates ("CDB") (iii)	-	53,715	242,917	235,781
Units of other funds (iv)	111,370	210	46,118	-
Total	**111,471**	**496,048**	**289,340**	**237,178**
Current assets	111,471	442,333	46,423	1,397
Noncurrent assets	-	53,715	242,917	235,781
Total	**111,471**	**496,048**	**289,340**	**237,178**

(i) Commercial notes are debt securities issued by subsidiaries Original Turim, Original Veículos and Original Xangai, held by the Company, which are eliminated in the consolidation. The remuneration of these transactions is CDI + 3% per year, they mature until June 2026, are transferable and redeemable. As a result of the mergers that occurred during the first six months of 2026 by the parent company, the balance of the commercial notes was incorporated and, consequently, eliminated within the scope of said transaction.

(ii) The exclusive investment funds were established for financial investments made exclusively by companies within the Simpar Group. The shares of these funds have daily liquidity, and their management is fully outsourced to Banco do Brasil, Bradesco, Caixa Econômica Federal and Santander. The funds are consolidated in the consolidated financial statements, and their portfolio are composed of (i) National Treasury Financial Bills - LFT (61.04%); (ii) Repurchase Agreements (32.30%); and (iii) Financial Bills (6.66%).

(iii) The AUTOMOB Group maintains long-term investments of R$ 117,820 (R$ 106,800 at December 31, 2025) as guarantees for the acquisition of companies with redemption over 12 months and R$ 100,086 (R$ 128,924 at December 31, 2025) invested in investment funds secured by credit lines for the purchase of vehicles from car makers.

(iv) The balance is allocated to several funds with investment rates linked to floating rates. During the six-month period ended June 30, 2026, the average income was 98% of the CDI.

10. Trade receivables

	Parent company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Receivables from sale of vehicles, trucks, machinery, equipment, and parts (i)	17,881	47,397	823,894	604,025
Related parties (Note 25)	68,717	59,281	44,079	125,359
Other receivables	56,043	-	164,339	72,995
(-) Expected credit losses ("impairment") of trade receivables	(14,657)	(58)	(59,745)	(65,235)
Total	**127,984**	**106,620**	**972,567**	**737,144**
Current	127,984	106,620	965,532	736,328
Noncurrent	-	-	7,035	816
Total	**127,984**	**106,620**	**972,567**	**737,144**

(i) The increase in trade receivables in the Parent Company was due to the operational restructuring as described in Note 1.2.1.

10.1. Changes in expected credit losses ("impairment") of trade receivables

Movement in expected credit losses ("impairment") of trade receivables in the six-month periods ended June 30, 2026 and 2025 is as follows:

	Parent company	Consolidated
At December 31, 2025	**(58)**	**(65,235)**
(-) Acquisitions of companies	(14,818)	-
(-) Additions	(6,785)	(10,646)
(+) Reversals	6,221	11,353
(-/+) Reclassifications and write-off to losses (i)	783	4,782
At June 30, 2026	**(14,657)**	**(59,745)**
At December 31, 2024	**(8,584)**	**(67,023)**
(-) Additions	(6,059)	(25,906)
(+) Reversals	7,553	17,572
(-/+) Reclassifications and write-off to losses	148	15,568
At June 30, 2025	**(6,942)**	**(59,789)**

10.2. Classification by maturities and their respective expected loss rates

	Parent company 06/30/2026			
	Trade receivables	Expected losses	%	Trade receivables, net
Total falling due	**84,673**	**(383)**	**0.45%**	**84,290**
Overdue up to 30 days	8,952	(84)	0.94%	8,868
Overdue from 31 to 90 days	10,000	(327)	3.27%	9,673
Overdue from 91 to 180 days	8,225	(830)	10.09%	7,395
Overdue from 181 to 360 days	9,598	(2,643)	27.54%	6,955
Overdue from 360 to 720 days	8,588	(6,322)	73.61%	2,266
Overdue for more than 720 days	12,605	(4,068)	32.27%	8,537
Total overdue	**57,968**	**(14,274)**	**24.62%**	**43,694**
Total	**142,641**	**(14,657)**	**10.28%**	**127,984**

	Parent company 12/31/2025			
	Trade receivables	Expected losses	%	Trade receivables, net
Total falling due	**106,482**	**(6)**	**0.01%**	**106,476**
Overdue up to 30 days	-	-	0.00%	-
Overdue from 31 to 90 days	-	-	0.00%	-
Overdue from 91 to 180 days	-	-	0.00%	-
Overdue from 181 to 360 days	36	(7)	19.44%	29
Overdue from 360 to 720 days	160	(45)	28.13%	115
Overdue for more than 720 days	-	-	0.00%	-
Total overdue	**196**	**(52)**	**26.53%**	**144**
Total	**106,678**	**(58)**	**0.05%**	**106,620**

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

	Consolidated			
	06/30/2026			
	Trade receivables	Expected losses	%	Trade receivables, net
Total falling due	**675,829**	**(980)**	**0.15%**	**674,849**
Overdue up to 30 days	79,125	(495)	0.63%	78,630
Overdue from 31 to 90 days	62,013	(1,310)	2.11%	60,703
Overdue from 91 to 180 days	55,871	(2,217)	3.97%	53,654
Overdue from 181 to 360 days	65,897	(7,944)	12.06%	57,953
Overdue from 360 to 720 days	41,797	(20,693)	49.51%	21,104
Overdue for more than 720 days	51,780	(26,106)	50.42%	25,674
Total overdue	**356,483**	**(58,765)**	**16.48%**	**297,718**
Total	**1,032,312**	**(59,745)**	**5.79%**	**972,567**

	Consolidated			
	12/31/2025			
	Trade receivables	Expected losses	%	Trade receivables, net
Total falling due	**497,005**	**(2,529)**	**0.51%**	**494,476**
Overdue up to 30 days	96,897	(2,233)	2.30%	94,664
Overdue from 31 to 90 days	61,996	(4,780)	7.71%	57,216
Overdue from 91 to 180 days	40,663	(6,587)	16.20%	34,076
Overdue from 181 to 360 days	44,182	(12,667)	28.67%	31,515
Overdue from 360 to 720 days	40,877	(15,680)	38.36%	25,197
Overdue for more than 720 days	20,758	(20,758)	100.00%	-
Total overdue	**305,373**	**(62,705)**	**20.53%**	**242,668**
Total	**802,378**	**(65,234)**	**8.13%**	**737,144**

11. Inventories

	Parent company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
New vehicles, machinery and equipment	275,109	-	1,547,058	1,776,085
Used vehicles, machinery and equipment	24,604	-	608,866	539,188
Parts for resale	78,589	-	417,550	408,577
Consumables	-	-	6,778	1,719
Others	-	-	-	751
(-) Estimated losses ("impairment") (i)	(703)	-	(53,530)	(74,419)
(-) Estimated losses on impairment of inventories (ii)	(4,058)	-	(50,013)	(48,569)
Total	**373,541**	**-**	**2,476,709**	**2,603,332**

(i) Refers to a provision of R$ 53,530 (R$ 74,419 at December 31, 2025) for impairment loss on agricultural machinery, based on the estimated selling values.

(ii) The movements of provision for impairment of parts inventories for the six-month periods ended June 30, 2026 and 2025 are shown below:

	Parent company	Consolidated
At December 31, 2024	**(6,446)**	**(37,976)**
(-) Additions	(4,701)	(22,702)
(+) Reversals	3,433	18,146
(+) Write-offs	479	5,211
At June 30, 2025	**(6,605)**	**(37,321)**
At December 31, 2025	**-**	**(48,569)**
(-) Capital contribution in subsidiaries	(1,440)	-
(-) Additions	(9,353)	(36,515)
Impairment climate events	703	-
(+) Reversals	6,031	35,071
At June 30, 2026	**(4,059)**	**(50,013)**

12. Taxes recoverable

	Parent company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Value-added Tax on Sales and Services (ICMS) (i)	55,204	4,025	226,295	243,236
National Institute of Social Security (INSS) (ii)	5,315	393	21,896	23,458
Social Integration Program (PIS)/Social Contribution on Revenues (COFINS)	7,979	956	41,280	71,536
Withholding Income Tax (IRRF) and others	19,599	4,939	27,726	13,945
Service Tax (ISS)	-	-	1,244	1,441
Total	**88,097**	**10,313**	**318,441**	**353,616**
Current assets	40,034	6,428	142,832	172,104
Noncurrent assets	48,063	3,885	175,609	181,512
Total	**88,097**	**10,313**	**318,441**	**353,616**

(i) ICMS - Tax on circulation of goods to be offset. From this balance, R$ 48,063 (R$ 49,386 at December 31, 2025) refers mainly to the recognition of the refund of ICMS Tax Substitution ("ICMS ST") advanced on purchases of new vehicles calculated on the suggested price higher than those realized in sales to the final consumer, values determined from the filing of the lawsuit in March 2010. The lawsuits are in progress at the State Treasury Department.

(ii) INSS to be offset refers to extemporaneous INSS credits related to matters already considered as settled in the administrative and judicial spheres.

13. Fund for capitalization of authorized dealerships

The fund for capitalization of authorized dealerships refers to payments made by the Group's subsidiaries that operate light and heavy vehicle, machinery, equipment and parts dealerships to the Credit Guarantee Fund with car makers. The contributions are based on percentages of the acquisition cost of light and heavy vehicles that are retained by the car makers and deposited in funds managed by the car maker itself. These funds are used as collateral for credit facilities for the supply of light and heavy vehicles and contributions exceeding the contribution targets established annually can be withdrawn. The consolidated balance at June 30, 2026 is R$ 117,820 (R$ 135,375 at December 31, 2025).

14. Investments

Movements in the six-month periods ended June 30, 2026 and 2024 were as follows:

						Parent company
Investments	**12/31/2025**	**Equity results from subsidiaries**	**Merger of companies**	**06/30/2026**	**Interest %**	**Equity at 06/30/2026**
Transrio	344,133	3,979	(348,112)	-	100.00	-
Original Empreendimentos	46,420	(223)	(46,197)	-	100.00	-
UAB Motors Participações	8,302	(50)	(8,252)	-	38.11	-
United Auto Sao Paulo	-	(3,982)	25,978	21,996	100.00	21,996
Vamos Máquinas	493,064	(25,459)	-	467,605	100.00	467,605
Vamos Comércio de Máquinas Agrícolas Ltda.	347,221	(22,993)	-	324,228	100.00	324,228
HM Com Man Empilhadeiras	57,948	-	-	57,948	100.00	57,948
Ponto Veículos	57,700	(10,103)	-	47,597	100.00	47,597
Original Veículos	103,412	(45,628)	-	57,784	100.00	57,784
Original Tokyo	88,619	(17,136)	-	71,483	100.00	71,483
Original Berlim	(979)	(3,050)	-	(4,029)	100.00	(4,029)
Original Ibero	20,930	(8,781)	-	12,149	100.00	12,149
Original Provence	47,583	(8,781)	-	38,802	100.00	38,802
Estaçao Asia Comercio	2,658	(124)	-	2,534	100.00	2,534
Saga Indiana comercio	85,950	(1,969)	-	83,981	100.00	83,981
Saga Pacific Motors	5,008	(186)	-	4,822	100.00	4,822
Saga Xangai	7,315	(914)	-	6,401	100.00	6,401
Saga Suécia	34,237	92	-	34,329	100.00	34,329
Original New England	7,598	(2,910)	-	4,688	100.00	4,688
Original Milwalkee	30,252	(1,656)	-	28,596	100.00	28,596
Original Xangai	(6,442)	(5,550)	-	(11,992)	100.00	(11,992)

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

Original Hamburgo	(13)	(7)	-	(20)	100.00	(20)
Original Xian	(409)	1,093	-	684	100.00	684
Original Yoko	(24)	(6)	-	(30)	100.00	(30)
United Auto Nagoya	128,168	(2,919)	-	125,249	100.00	125,249
Sul Import Veículos	270,709	1,141	-	271,850	100.00	271,850
Euro Import Motos	8,693	(2,494)		6,199	100.00	6,199
Euro Import Comércio	114,175	(11,508)	-	102,667	100.00	102,667
Maqmob	170,880	(4,612)	-	166,268	100.00	166,268
Ar Centro	-	(7)	-	(7)	100.00	(7)
Ar Sudeste Veiculos	-	(938)	-	(938)	100.00	(938)
UAB Corretora	-	633	-	633	100.00	633
Unit Auto Interlagos	-	(8)	-	(8)	100.00	(8)
Moto Star	(4,528)	(771)		(5,299)	100.00	(5,299)
Sbr Comercio	12,407	(328)	-	12,079	100.00	12,079
Green Ville	-	(5,774)		(5,774)	100.00	(5,774)
Original N Veic Semi LTDA	(40,311)	(11,956)	-	(52,267)	100.00	(52,267)
Original Nara	2,519	(1,495)	-	1,024	100.00	1,024
SPE BSIM	19,693	-	-	19,693	24.37	4,799
Goodwill on investment acquisition - UAB	9,841	-		9,841	100.00	9,841
Goodwill on investment acquisition - HM	220	-	-	220	100.00	220
	2,472,949	**(195,380)**	**(376,583)**	**1,900,986**		**1,886,092**
Investments	2,525,655	(167,313)	(376,583)	1,981,350		1,966,456
Equity deficit	(52,706)	(28,067)	-	(80,364)		(80,364)
	2,472,949	**(195,380)**	**(376,583)**	**1,900,986**		**1,886,092**

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

15. Property and equipment

Movements in the six-month periods ended June 30, 2026 and 2025 were as follows:

	Parent company									
	Vehicles	Machinery and equipment	Leasehold improvements	Computers and peripherals	Furniture and fixtures	Buildings	Construction in progress	Right of use (i)	Land	Total
Cost:										
At December 31, 2025	**655**	**1,945**	**921**	**6,276**	**94**	**-**	**1,597**	**-**	**-**	**11,488**
Additions due to merger (ii)	29,843	16,515	36,979	12,835	9,283	86,833	35,928	135,817	83,803	447,837
Additions	2,256	1,735	1,620	3,473	266	-	3,283	-	-	12,632
Transfers	572	(1,355)	23,010	37	1	59	(22,324)	-	-	-
Assets written off and others	(18,618)	(1,446)	(33)	(393)	(80)	(4,018)	(451)	(1,886)	(30,862)	(57,787)
At June 30, 2026	**14,709**	**17,395**	**62,497**	**22,228**	**9,564**	**82,874**	**18,033**	**133,930**	**52,942**	**414,170**
Accumulated depreciation:										
At December 31, 2025	**(79)**	**-**	**(6)**	**(710)**	**(24)**	**-**	**-**	**-**	**-**	**(819)**
Mergers	(12,333)	(7,342)	(11,522)	(5,775)	(3,894)	(26,090)	-	(73,929)	-	(140,883)
Transfers	-	-	-	-	-	-	-	-	-	-
Depreciation expense for the period	(4,676)	(550)	(663)	(992)	(266)	(1,170)	-	(4,717)	-	(13,033)
Assets written off and others	8,850	0	-	45	-	268	-	-	-	9,163
At June 30, 2026	**(8,237)**	**(7,891)**	**(12,190)**	**(7,432)**	**(4,184)**	**(26,992)**	**-**	**(78,646)**	**-**	**(145,573)**
Net balances:										
At December 31, 2025	**576**	**1,945**	**915**	**5,566**	**70**	**-**	**1,597**	**-**	**-**	**10,668**
At June 30, 2026	**6,471**	**9,504**	**50,307**	**14,796**	**5,380**	**55,881**	**18,033**	**55,284**	**52,942**	**268,597**
Average depreciation rate (%) - in the period:	20.00%	10.00%	4.00%	10.00%	10.00%		-	9.00%		

(i) Rights of use refer entirely to property lease agreements, pursuant to CPC 06 (R2)/IFRS 16 - Leases.

(ii) The balance is a result of the mergers of subsidiaries carried out by the parent company during the period, in accordance with the operational restructuring mentioned in Note 1.2.1.

	Parent company							
	Vehicles	Machinery and equipment	Leasehold improvements	Computers and peripherals	Furniture and fixtures	Construction in progress	Right of use (i)	Total
Cost:								
At December 31, 2024	**2,278**	**1,934**	**3,112**	**435**	**982**	**9,104**	**5,606**	**23,451**
Additions	1,074	985	541	3,247	60	976	875	7,758
Transfers	(532)	1,324	(138)	273	-	(927)	-	-
Assets written off and others	(834)	(93)	(2)	(569)	-	(10)	-	(1,508)
At June 30, 2025	**1,986**	**4,150**	**3,513**	**3,386**	**1,042**	**9,143**	**6,481**	**29,701**
Accumulated depreciation:								
At December 31, 2024	**(919)**	**(397)**	**(178)**	**(156)**	**(174)**	**-**	**(3,813)**	**(5,637)**
Depreciation expense for the period	(185)	(113)	(142)	(214)	(51)	-	(645)	(1,350)
Assets written off and others	245	-	-	2	-	-	-	247
At June 30, 2025	**(859)**	**(510)**	**(320)**	**(368)**	**(225)**	**-**	**(4,458)**	**(6,740)**
Net balances:								
At December 31, 2024	**1,359**	**1,537**	**2,934**	**279**	**808**	**9,104**	**1,793**	**17,814**
At June 30, 2025	**1,127**	**3,640**	**3,193**	**3,018**	**817**	**9,143**	**2,023**	**22,961**
Average depreciation rate (%) - in the period:	20.00%	10.00%	4.00%	10.00%	10.00%	-	9.00%	

(i) Rights of use refer entirely to property lease agreements, pursuant to CPC 06 (R2)/IFRS 16 - Leases.

	Consolidated									
	Vehicles (i)	Machinery and equipment	Leasehold improvements	Computers and peripherals	Furniture and fixtures	Buildings	Construction in progress (iii)	Right of use of properties (ii)	Land	Total
Cost:										
At December 31, 2025	**188,580**	**114,243**	**514,571**	**53,668**	**82,589**	**154,797**	**95,821**	**723,315**	**150,053**	**2,077,636**
Remeasurement (iv)	-	-	-	-	-	-	-	25,816	-	25,816
Additions	100,249	6,897	13,281	4,646	1,269	997	13,578	38,042	-	178,958
Transfers	452	(1,290)	67,538	46	(131)	712	(67,326)	-	-	-
Assets written off and others	(84,502)	(2,615)	(10,705)	(413)	(588)	(4,053)	-	(19,748)	(30,862)	(153,486)
At June 30, 2026	**204,779**	**117,234**	**584,685**	**57,946**	**83,139**	**152,453**	**42,073**	**767,425**	**119,191**	**2,128,924**
Accumulated depreciation:										
At December 31, 2025	**(43,649)**	**(52,232)**	**(140,402)**	**(32,068)**	**(47,153)**	**(35,451)**	**-**	**(337,850)**	**-**	**(688,806)**
Depreciation expense for the period	(15,520)	(5,278)	(21,689)	(4,249)	(2,798)	(3,231)	-	(43,204)	-	(95,970)
Transfers	(0)	-	-	-	364	(364)	-	-	-	-
Assets written off and others	11,006	153	1,887	145	67	269	-	1,655	-	15,181
At June 30, 2026	**(48,163)**	**(57,358)**	**(160,204)**	**(36,173)**	**(49,520)**	**(38,777)**	**-**	**(379,400)**	**-**	**(769,595)**
Net balances:										
At December 31, 2025	**144,931**	**62,010**	**374,169**	**21,599**	**35,436**	**119,346**	**95,821**	**385,465**	**150,053**	**1,388,830**
At June 30, 2026	**156,616**	**59,876**	**424,481**	**21,773**	**33,619**	**113,676**	**42,073**	**388,025**	**119,191**	**1,359,329**
Average depreciation rate (%) - per year:	20.0%	10.0%	5.0%	10.0%	20.0%	4.0%	0.0%	6.7%	0.0%	
Light vehicles	20.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	

(i) This refers substantially to vehicles and trucks for Test-Drive.
(ii) Rights of use refer entirely to property lease agreements, pursuant to CPC 06 (R2)/IFRS 16 - Leases.
(iii) This refers to investments in new dealerships driven mainly by new car makers from the electric car segment.
(iv) This refers to the remeasurement of contracts after reviewing rental terms, as mentioned in Note 21.

	Consolidated										
	Vehicles (i)	Machinery and equipment	Leasehold improvements	Computers and peripherals	Furniture and fixtures	Buildings	Construction in progress (iii)	Right of use of properties (ii)	Land	Others	Total
Cost:											
At December 31, 2024	**141,584**	**105,184**	**400,530**	**34,805**	**73,317**	**176,348**	**40,492**	**680,105**	**139,534**	**48,671**	**1,840,570**
Remeasurement (iv)	-	-	-	-	-	-	-	8,465	-	-	8,465
Additions	94,038	9,085	35,375	5,273	4,013	1,699	60,822	84,281	-	-	294,586
Transfers	23,901	(4,590)	42,352	11,222	2,128	(14,918)	(26,845)	(3,076)	10,510	(48,471)	(7,787)
Assets written off and others	(63,521)	(555)	(1,859)	(1,018)	(216)	-	(10)	7,836	-	(200)	(59,543)
At June 30, 2025	**196,002**	**109,124**	**476,398**	**50,282**	**79,242**	**163,129**	**74,459**	**777,611**	**150,044**	**-**	**2,076,291**
Accumulated depreciation:											
At December 31, 2024	**(44,131)**	**(47,292)**	**(102,390)**	**(17,968)**	**(34,349)**	**(34,193)**	**-**	**(259,860)**	**-**	**(6,615)**	**(546,798)**
Depreciation expense for the period	(13,579)	(4,345)	(15,190)	(2,969)	(2,998)	(2,922)	-	(45,948)	-	-	(87,951)
Transfers	3,503	(5,114)	(2,867)	(7,192)	(7,317)	4,645	-	15,514	-	6,615	7,787
Assets written off and others	13,892	(67)	(416)	177	63	-	-	388	-	-	14,037
At June 30, 2025	**(40,315)**	**(56,818)**	**(120,863)**	**(27,952)**	**(44,601)**	**(32,470)**	**-**	**(289,906)**	**-**	**-**	**(612,925)**
Net balances:											
At December 31, 2024	**97,453**	**57,892**	**298,140**	**16,837**	**38,968**	**142,155**	**139,534**	**40,492**	**420,245**	**42,056**	**1,293,772**
At June 30, 2025	**155,687**	**52,306**	**355,535**	**22,330**	**34,641**	**130,659**	**150,044**	**74,459**	**487,705**	**-**	**1,463,366**
Average depreciation rate (%) - per year:	20.0%	10.0%	5.0%	10.0%	20.0%	4.0%	0.0%	6.7%	0.0%	0.0%	

(i) This refers substantially to vehicles and trucks for Test-Drive.
(ii) Rights of use refer entirely to property lease agreements, pursuant to CPC 06 (R2)/IFRS 16 - Leases.
(iii) This refers to investments in new dealerships driven mainly by new car makers from the electric car segment.
(iv) The line item “others” comprises basically facilities.

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

16. Intangible assets

Movements in the six-month periods ended June 30, 2026 and 2025 were as follows:

	Parent company				
	Goodwill	Commercial rights (i)	Software	Others	Total
Cost:					
At December 31, 2025	**-**	**-**	**304**	**-**	**304**
Additions due to merger (ii)	14,118	226,917	14,205	247	255,487
Additions	-	-	1,093	-	1,093
Write-offs	-	-	(337)	-	(337)
At June 30, 2026	**14,118**	**226,917**	**15,265**	**247**	**256,546**
Accumulated amortization:					
At December 31, 2025	**-**	**-**	**(152)**	**-**	**(152)**
Merger of AUTOMOB S.A. (ii)	-	(691)	(29,068)	-	(29,758)
Amortization expense for the period	-	-	(3,066)	-	(3,066)
At June 30, 2026	**-**	**(691)**	**(32,286)**	**-**	**(32,976)**
Net balance:					
At December 31, 2025	**-**	**-**	**(152)**	**-**	**152**
At June 30, 2026	**14,118**	**226,227**	**(17,021)**	**247**	**223,570**
Average amortization rate (%) - per year:	20.0%	10.0%	20.0%		

(i) Commercial rights are the amounts paid to acquire rights, which allow the continuous and profitable exploration of commercial points of Komatsu brand, by Vamos Linha Amarela, in the branches in Rio Grande do Sul.

(ii) The balance is a result of the mergers of subsidiaries carried out by the parent company during the period, in accordance with the operational restructuring mentioned in Note 1.2.1.

	Parent company		
	Commercial rights (i)	Software	Total
Cost:			
At December 31, 2024	**16,000**	**340**	**16,340**
At June 30, 2025	**16,000**	**340**	**16,340**
Accumulated amortization:			
At December 31, 2024	**-**	**(108)**	**(108)**
Amortization expense for the period		(34)	(34)
At June 30, 2025	**-**	**(142)**	**(142)**
Net balance:			
At December 31, 2024	**16,000**	**232**	**16,232**
At December 31, 2025	**16,000**	**198**	**16,198**
Average amortization rate (%) - per year:	10.0%	20.0%	-

(i) The amount allocated under “Commercial rights” refers to the concession and exploration rights of the Komatsu brand by Vamos Linha Amarela, in the branches in Rio Grande do Sul.

	Consolidated						
	Goodwill	Distribution agreements (i)	Trademarks	Software	Commercial rights (ii)	Others	Total
Cost:							
At December 31, 2025	**262,472**	**879,036**	**152,015**	**24,464**	**101,958**	**18,929**	**1,438,874**
Additions	-	-	-	1,163	-	-	1,163
Write-offs	-	-	-	(157)	-	-	(157)
At June 30, 2026	**262,472**	**879,036**	**152,015**	**25,470**	**101,958**	**18,929**	**1,439,880**
Accumulated amortization:							
At December 31, 2025	**-**	**(107,696)**	**-**	**(21,450)**	**(25,599)**	**-**	**(154,745)**
Amortization expense for the period	-	(12,544)	-	(3,912)	(179)	-	(16,635)
Write-offs	-	-	-	13	-	-	13
At June 30, 2026	**-**	**(120,240)**	**-**	**(25,350)**	**(25,778)**	**-**	**(171,367)**
Net balances:							
At December 31, 2025	**262,472**	**771,340**	**152,015**	**3,014**	**76,359**	**18,929**	**1,284,129**
At June 30, 2026	**262,472**	**758,796**	**152,015**	**121**	**76,180**	**18,929**	**1,268,513**
Average amortization rate (%) - per year:	-	4.0%	-	15.7%	0.2%	-	

(i) Part of the amounts paid for the acquisition of companies was allocated as a component of the amount of the distribution contracts signed with the car makers, which are amortized over the expected useful life of these contracts, in addition to defining rights and obligations between both parties.

(ii) Commercial rights are the amounts paid to acquire rights, which allow the continuous and profitable exploration of commercial points.

	Consolidated						
	Goodwill	Distribution agreements	Trademarks	Software	Commercial rights	Others	Total
Cost:							
At December 31, 2024	**262,472**	**880,022**	**152,015**	**24,878**	**101,958**	**18,929**	**1,440,274**
Write-offs	-	-	-	(431)	-	-	(431)
At June 30, 2025	**262,472**	**880,022**	**152,015**	**24,447**	**101,958**	**18,929**	**1,439,843**
Accumulated amortization:							
At December 31, 2024	**-**	**(78,110)**	**-**	**(19,997)**	**(25,071)**	**-**	**(123,178)**
Amortization expense for the period	-	(17,583)	-	(837)	(384)	-	(16,635)
At June 30, 2025	**-**	**(95,693)**	**-**	**(20,834)**	**(25,455)**	**-**	**(141,982)**
Net balances:							
At December 31, 2024	**262,472**	**801,912**	**152,015**	**4,881**	**76,887**	**18,929**	**1,317,096**
At June 30, 2025	**262,472**	**784,329**	**152,015**	**3,613**	**76,503**	**18,929**	**1,297,861**
Average amortization rate (%) - per year:	-	4.0%	-	3.4%	0.4%	-	

16.1. Goodwill on business combinations

The goodwill on business combinations is represented by the positive difference between the amount paid and/or payable for the acquisition of a business and the net amount of the fair value of the assets and liabilities of the acquired subsidiary. Goodwill is tested annually for impairment based on a study carried out. Goodwill is recorded at cost less any accumulated impairment losses. Impairment losses on goodwill are not reversed. Gains and losses on the disposal of an entity include the carrying amount of goodwill relating to the entity sold.

The goodwill is allocated to cash-generating units (CGUs) for impairment testing purposes. The allocation is made to the CGUs or groups of CGUs that are expected to benefit from the business combination from which the goodwill arose and that are identified in accordance with the business segment.

Management reassessed the goodwill at June 30, 2026, and identified no relevant changes from the assumptions previously used. Accordingly, no need to perform a new impairment test for the quarter was identified.

A summary of the allocation of goodwill, by CGU level, is as below:

Goodwill arising on business combinations by CGU	06/30/2026	12/31/2025
Agricultural machinery and equipment dealerships	3,336	3,336
Truck dealerships - Volkswagen/Man	6,533	6,533
Forklift dealerships	220	220
Light vehicle dealerships	252,383	252,383
Total	**262,472**	**262,472**

17. Trade payables

	Parent company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Suppliers of vehicles, parts and accessories and other services	10,327	23,332	498,281	568,983
Related parties (Note 25)	67,379	43,697	310,314	330,591
Total	**77,706**	**67,029**	**808,595**	**899,574**

18. Floor plan

Part of the purchases of new light and heavy vehicles, machinery and parts is paid with extended term under the program to finance the inventory of vehicles, machinery and automobile parts “floor plan”, with revolving credit facilities made available by financial institutions, and with the agreement of car makers. These programs generally have an initial period during which they are interest-free until the invoice issuance and with maturities ranging from 50 to 180 days after the invoice issuance, subject to interest of up to 100% of the CDI p.a. plus interest of up to 1.31% p.m. after the grace period, which is usually of 180 days. The balance at June 30, 2026 is R$ 1,441,221 (R$ 1,027,622 at December 31, 2025). The amounts used out of the grace period up to June 30, 2026 are R$ 497,803 (R$ 977,756 at December 31, 2025).

The Group recognizes the Floor plan impacts on the statements of cash flows as an operating activity for purchases within the grace period. Purchases out of the grace period are recognized as financing activity.

19. Loans, financing and debentures

	Parent company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Loans and financing	789,810	776,618	1,461,645	1,451,883
Debentures	559,551	558,743	1,029,515	1,033,000
Loans at the end of the period	**1,349,361**	**1,335,361**	**2,491,160**	**2,484,883**
Current	93,933	54,729	294,942	182,398
Noncurrent	1,255,428	1,280,632	2,196,218	2,302,485
Total	**1,349,361**	**1,335,361**	**2,491,160**	**2,484,883**

19.1 Loans and financing

At June 30, 2026 and 2025, the position of the Company's loans and financing is as follows:

				Parent company		Consolidated	
Type	Annual average rate (%)	Effective interest rate	Maturity	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Consortium	**19.36%**	Fixed rate	-	-	-	-	3,712
CDCA	**19.94%**	Fixed rate	Aug/26	-	-	234	937
CRI	**17.31%**	CDI + 2.10% and IPCA + 8.15%	Jun/30	400,302	394,119	400,302	394,119
Commercial notes	**17.00%**	CDI + 2.00%	Apr/27	74,957	68,605	74,957	68,605
Commercial notes	**17.23%**	CDI + 2.70%	Dec/30	314,551	313,894	986,152	984,510
Total				**789,810**	**776,618**	**1,461,645**	**1,451,883**

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

19.2 Debentures

The characteristics of the debentures are presented in the table below:

										Parent company	
Type	**Series**	**Amount**	**Effective interest rate**	**Issuance date**	**Contracting date**	**Maturity**	**Payment of interest**	**Type**	**CETIP asset**	**06/30/2026**	**12/31/2025**
1st Debenture - AUTOMOB S.A	1st series	550,000	CDI+ 2.90%	Jun/24	Jun/24	May/28	Semiannual	Unsecured	OGHD11	559,551	558,743
In local currency										**559,551**	**558,743**

										Consolidated	
Type	**Series**	**Amount**	**Effective interest rate**	**Issuance date**	**Contracting date**	**Maturity**	**Payment of interest**	**Type**	**CETIP asset**	**06/30/2026**	**12/31/2025**
1st Debenture - AUTOMOB S.A	1st series	550,000	CDI+ 2.90%	Jun/24	Jun/24	May/28	Semiannual	Unsecured	OGHD11	559,551	558,743
3rd Debenture - AUTOMOB S.A	1st series	125,000	CDI+ 2.55%	Dec/24	Dec/24	Dec/29	Semiannual	Unsecured	OGHD13	123,354	125,189
4th Debenture - AUTOMOB S.A	1st series	200,000	CDI+ 2.50%	May/22	May/22	Jun/27	Semiannual	Unsecured	OGHD14	199,221	349,068
5th Debenture - AUTOMOB S.A (i)	1st series	150,000	CDI + 2.55%	Jan/26	Jan/26	Jan/31	Monthly	Unsecured	ORVC12	147,389	-
In local currency										**1,029,515**	**1,033,000**

(i) The 5th Debenture refers to the partial rollover of the 4th Debenture, through a new issuance in the amount of R$ 150,000, with new terms and cost conditions. In this transaction, the remaining balance of the 4th Debenture was maintained in the amount of R$ 200,000, preserving the originally agreed contractual conditions. Within the scope of this rollover transaction, no relevant financial transactions occurred, such as fundraising or amortizations, consisting exclusively of the restructuring of the originally contracted debt.

19.3 Movements in loans, financing and debentures

Movements in the six-month periods ended June 30, 2026 and 2025 were as follows:

	Parent company		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Loans and financing at the beginning of the period	**1,335,361**	**2,024,617**	**2,484,883**	**2,887,517**
New contracts	40,000	-	40,000	7,701
Debt restructuring	-	(683,253)	-	-
Amortization	(33,333)	(33,333)	(34,033)	(400,181)
Interest paid	(103,039)	(118,455)	(214,164)	(176,581)
Interest incurred	107,749	141,986	209,203	203,201
Allocation of structuring and funding expenses	2,623	3,910	5,271	4,690
Exchange rate changes	-	-	-	(36,230)
Loans and financing at the end of the period	**1,349,361**	**1,335,472**	**2,491,160**	**2,490,117**
Current	93,933	36,890	94,193	68,715
Noncurrent	1,255,428	1,298,582	2,396,967	2,421,402
Total	**1,349,361**	**1,335,472**	**2,491,160**	**2,490,117**

Loans are not secured by collateral.

Certain agreements contain covenants, which are calculated based on the Simpar Group's consolidated financial information, to maintain debt and interest coverage indicators measured by EBITDA or Added EBITDA in relation to the balance of net debt and net finance costs.

Financial covenants and definition of financial ratios

Net Debt for covenant purposes: represents (1) the total balance of loans and financing, including debentures and any other debt securities, the negative and/or positive results of equity hedge operations (hedge) and subtracting: (a) the amounts in cash and in financial investments; and (b) the financing contracted under the financing program for the stock of new and used vehicles, domestic and imported vehicles and automotive parts, with revolving credit granted by financial institutions linked to the car makers (floor plan); and (2) from the moment that there are no longer Company's debts with the definition set out in item (1) above, the definition will be considered as: **Net Debt for covenant purposes:** the total balance of loans and financing, including debentures and any other debt securities, the negative and/or positive results of equity hedge operations (hedge) and subtracting: (a) the amounts in cash, financial investments and receivables from credit cards; and (b) the financing contracted under the financing program for the stock of new and used vehicles, domestic and imported vehicles and automotive parts, with revolving credit granted by financial institutions linked to the car makers (floor plan);

Added EBITDA (EBITDA-A) for covenant purposes: means earnings before finance result, taxes, depreciation, amortization, impairment of assets, cost of damaged and casualty vehicles and equity results from subsidiaries, plus cost of sale of assets used in rendering services, calculated over the last 12 months, including the Added EBITDA of the last 12 (twelve) months of the companies merged and/or acquired. **Net Finance Costs for covenant purposes**: means borrowing costs plus monetary adjustments, less income from financial investments, all relating to the items described in the above definition of net debt, calculated on an accrual basis over the last 12 months. All covenants described in the agreements were complied with at June 30, 2026.

Net Finance Costs for covenant purposes: means borrowing costs plus monetary adjustments, less income from financial investments, all relating to the items described in the above definition of net debt, calculated on an accrual basis over the last 12 months. All covenants described in the agreements were complied with at June 30, 2026.

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

20. Advances from customers

	Parent company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Amounts received from sales of vehicles and parts	38,699	20,589	445,078	510,499
Total	**38,699**	**20,589**	**445,078**	**510,499**

The balance of advances from customers refers mainly to amounts already received from customers relating to the operation and sale of vehicles and parts, the transfer of ownership and risks of which had not been completed on the closing date.

21. Right-of-use leases

Information on lease liabilities for which the AUTOMOB Group is the lessee is presented below, and refers substantially to properties in which its concessionaires operate, whose lease agreements have an average term of 10 years. Information regarding right-of-use assets is disclosed in Note 15.

	Parent company		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Lease liabilities at the beginning of the period	**2,066**	**1,879**	**455,400**	**465,826**
Mergers (i)	77,283	-	-	-
Remeasurement (ii)	-	-	25,816	8,465
New contracts	-	875	38,042	84,281
Write-offs	(2,066)	(377)	(25,577)	(17,932)
Amortization	(7,634)	(304)	(68,628)	(2,707)
Interest paid	-	(40)	(2,450)	(25,323)
Interest incurred	3,890	126	26,538	25,323
Lease liabilities at the end of the period	**73,539**	**2,159**	**449,141**	**537,933**
Current	22,250	1,021	127,970	71,609
Noncurrent	51,289	1,138	321,171	466,324
Total	**73,539**	**2,159**	**449,141**	**537,933**

(i) The balance is a result of the mergers of subsidiaries carried out by the parent company during the period, in accordance with the operational restructuring mentioned in Note 1.2.1.

(ii) This refers to the remeasurement of contracts after reviewing rental terms, as mentioned in Note 15.

22. Income tax and social contribution credit (provision)

22.1. Deferred income tax and social contribution credit (provision)

Deferred tax assets arising from temporary differences will be used as the respective differences are settled or carried out. In estimating the realization of deferred tax assets, Management considers its budget and strategic plan based on the estimated realization schedule of assets and liabilities that gave rise to them, and in earnings projections for the subsequent periods.

	Parent company		Consolidated	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Deferred tax asset				
Tax losses	47,921	39,562	222,442	238,691
Provision for judicial and administrative litigation	1,843	-	7,570	3,005
Expected credit losses ("impairment") of trade receivables	4,983	2,273	20,217	19,978
Provision for adjustment to market value and obsolescence	1,619	1,415	34,851	16,884
Depreciation of right of use	5,546	50	21,259	10,669
Labor provisions (commission and collective bargaining agreement)	1,324	-	5,050	2,886
Other provisions	(10,077)	3,234	19,446	49,928
Total deferred tax assets (liabilities), net	**53,159**	**46,534**	**330,836**	**342,041**
Total deferred tax assets (liabilities), net	**53,159**	**46,534**	**330,836**	**342,041**
Net deferred taxes, allocated to assets	53,159	46,534	332,218	343,871
Net deferred taxes, allocated to liabilities	-	-	(1,382)	(1,830)
Total deferred tax assets (liabilities), net	**53,159**	**46,534**	**330,836**	**342,041**

Movements in deferred tax assets and liabilities were as follows:

	Parent company	Consolidated
At December 31, 2025	**46,535**	**342,041**
Deferred income tax and social contribution added due to merger	22,764	-
Deferred income tax and social contribution recognized in profit or loss	(16,739)	(13,401)
Reclassifications between deferred and current	599	2,196
At June 30, 2026	**53,159**	**330,836**

	Parent company	Consolidated
At December 31, 2024	**23,012**	**285,854**
Deferred income tax and social contribution recognized in profit or loss	915	54,280
Deferred income tax and social contribution on cash flow hedge, in other comprehensive income	-	(796)
Reclassifications between deferred and current	-	2,431
At June 30, 2025	**23,927**	**341,769**

22.2. Estimated realization schedule

In estimating the realization of deferred tax assets, Management considers its budget and strategic plan based on the estimated realization schedule of assets and liabilities that gave rise to them, and in earnings projections for the subsequent periods.

The schedule for using these credits related to the balance for the period ended June 30, 2026 is shown below:

	Consolidated					
	06/30/2026					
	Up to 1 year	1 to 2 years	2 to 3 years	3 to 4 years	Over 4 years	Total
Total net amounts	56,623	83,775	36,477	26,644	18,923	222,442

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

The AUTOMOB Group prepared studies projecting future taxable income based on market data and concluded that the credits should be consumed within 11 years.

22.3. Reconciliation of income tax and social contribution expense

Current amounts are calculated based on the current rates levied on taxable profit before income tax and social contribution, as adjusted by respective additions, deductions and offsets allowed by the prevailing legislation:

	Parent company		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Loss before income tax and social contribution	**(133,721)**	**(86,724)**	**(134,444)**	**(106,663)**
Statutory rates	34%	34%	34%	34%
Income tax and social contribution at the statutory rates	**45,465**	**29,486**	**45,711**	**36,265**
Permanent (additions) exclusions:				
Equity results from subsidiaries	(66,429)	(8,686)	-	-
Tax incentives - Workers Meal Program ("PAT")	13	-	-	-
Effects of interest on capital - received and paid	-	-	-	4,484
Unconstituted deferred credits on tax losses carried forward	-	-	(74,496)	(928)
Non-deductible expenses and other permanent exclusions	2,904	2,388	11,461	3,307
Income tax and social contribution calculated	**(18,047)**	**23,188**	**(17,324)**	**43,127**
Current	(1,308)	-	(3,923)	(14,401)
Deferred	(16,739)	23,188	(13,401)	57,528
Income tax and social contribution on results	**(18,047)**	**23,188**	**(17,324)**	**43,127**
Effective rate	13.50%	-26.74%	12.89%	(40.43)%

The AUTOMOB Group's income tax returns are open to review by tax authorities for five years from the filing of the return. As a result of these reviews, additional taxes and penalties may arise, which would be subject to interest.

However, Management believes that all taxes have either been properly paid or provided for.

22.4. Income tax and social contribution recoverable and payable

	Parent company	Consolidated
Income tax and social contribution recoverable - current	42,934	329,395
Income tax and social contribution payable	-	(2,749)
At December 31, 2025	**42,934**	**326,646**
Provision for income tax and social contribution payable	(1,308)	(3,923)
Prepayments, offsets and payments in the period	54,157	(36,792)
At June 30, 2026	**95,783**	**285,931**
Income tax and social contribution recoverable - current	95,783	343,074
Income tax and social contribution payable	-	(57,143)
At June 30, 2026	**95,783**	**285,931**

	Parent company	Consolidated
Income tax and social contribution recoverable	34,278	258,425
Income tax and social contribution payable	-	(7,605)
At December 31, 2024	**34,278**	**250,820**
Merger of AUTOMOB S.A.	-	(14,401)
Prepayments, offsets and payments in the period	3,057	32,623
At June 30, 2025	**37,335**	**269,042**
Income tax and social contribution recoverable	37,335	280,422
Income tax and social contribution payable	-	(11,380)
At June 30, 2025	**37,335**	**269,042**

23. Judicial deposits and provision for judicial and administrative litigation

In the normal course of business, the AUTOMOB Group is subject to litigations of civil, tax and labor nature at the administrative and judicial levels, which may result in bank blocking and judicial deposits as collateral of part of these litigations. Based on the opinion of its legal counsel, provisions were recorded to cover probable losses related to these litigations, and, as applicable, they are presented net of respective judicial deposits.

23.1. Judicial deposits

Judicial deposits and assets freezing refer to amounts deposited in an account or legal freezes on checking accounts, ruled by court, as guarantee for any payment required by court, or amounts duly deposited under judicial agreements to replace tax payments or payables that are being discussed in court.

	Parent company
	06/30/2026
Labor	236
Civil	1,057
Tax	653
Total	**1,946**

	Consolidated	
	06/30/2026	12/31/2025
Labor	39,181	34,482
Civil	4,138	6,202
Tax	2,962	4,925
Total	**46,281**	**45,609**

23.2. Provision for judicial and administrative litigation

The AUTOMOB Group is a party to administrative and judicial proceedings arising from the normal course of its operations. These proceedings involve social security, labor, tax and civil matters. Based on information and evaluations of its legal counselors, both internal and external, management classifies, quantifies and recognized provisions for contingencies to reflect the probable expected outflow of funds.

The AUTOMOB Group's management believes that the provision for probable losses is sufficient to cover any risk of loss on administrative and judicial litigation, as shown below:

	Parent company
	06/30/2026
Labor	3,951
Civil	4,880
Tax	12
Total	**8,843**

	Consolidated	
	06/30/2026	12/31/2025
Labor	20,835	27,267
Civil	18,130	12,339
Tax	51,787	55,492
Total	**90,753**	**95,098**

The AUTOMOB Group, through an acquisition process, assumed litigations related to the acquired companies. The litigations with estimate of probable loss were fully provisioned and litigations with an estimate of possible loss were provisioned at 50% of the estimated loss amount.

All litigations have a triggering event prior to the acquisition date. The AUTOMOB Group has a reimbursement guarantee through the contingent value portion recorded in acquisitions payable. These installments are retained until the fifth year from the acquisition date.

Movements in the provision for judicial and administrative litigation during the six-month periods ended June 30, 2026 and 2025 were as follows:

	Parent company			
	Labor	Civil	Tax	Total
At December 31, 2025	**-**	**-**	**-**	**-**
Incorporation of balances (i)	3,951	4,880	12	8,843
At June 30, 2026	**3,951**	**4,880**	**12**	**8,843**

(i) The balance is a result of the mergers of subsidiaries carried out by the parent company during the period, in accordance with the operational restructuring mentioned in Note 1.2.1.

	Consolidated			
	Labor	Civil	Tax	Total
At December 31, 2025	**19,836**	**17,824**	**57,438**	**95,098**
(-) Reversals	(113)	(5,862)	(7,731)	(13,706)
(+) Monetary adjustment	405	37	442	884
(+) Constitution	707	6,131	1,638	8,476
At June 30, 2026	**20,835**	**18,130**	**51,787**	**90,752**

	Consolidated			
	Labor	Civil	Tax	Total
At December 31, 2024	**31,298**	**16,872**	**61,589**	**109,759**
(+) Additions	763	5,393	955	7,111
(-) Reversals	(2,161)	(1,740)	-	(3,901)
At June 30, 2025	**29,900**	**20,525**	**62,544**	**112,969**

Labor

Labor claims against the AUTOMOB Group relate mainly to lawsuits claiming compensation for overtime, differences in commissions, health hazard premium and lawsuits filed by employees of third parties due to joint liability.

Civil

Civil lawsuits refer substantially to indemnity claims against the AUTOMOB Group companies, related to the sale of vehicles.

Tax

The tax lawsuits are related to assessment notices discussing the improper collection of ICMS and ISS debits, in addition to tax foreclosure/ motions to stay execution arising from the collection of IPVA, publicity rates and others.

23.3. Possible losses, not provided for in the statement of financial position

The AUTOMOB Group is defendant in certain civil, labor and tax lawsuits in progress (judicial and administrative) with losses considered possible by Management and its legal counsel and for which no provisions were recorded.

The amounts involved in this litigation are shown below:

	Parent company
	06/30/2026
Labor (i)	704
Civil (ii)	584
Tax (iii)	448
Total	**1,736**

	Consolidated	
	06/30/2026	12/31/2025
Labor (i)	37,155	37,343
Civil (ii)	52,946	56,682
Tax (iii)	178,625	176,175
Total	**268,726**	**270,200**

(i) The labor lawsuits filed against the AUTOMOB Group are mainly related to requests for payment of overtime, commission differences, hazard pay, and actions brought by employees of outsourced companies due to subsidiary liability;

(ii) Civil claims proceedings mainly concern claims for damages against the AUTOMOB Group companies, related to the sale of vehicles; and

(iii) The main natures of judicial and administrative litigation are the following: (i) challenges related to the offsetting of IRPJ and CSLL credits; (ii) challenges referring to any non-payment of ICMS, challenges regarding part of the installments of credits related to PIS and COFINS that are included in the negative balance presented in PER/DCOMP, challenges relating to tax credits of IRPJ, CSLL, PIS and COFINS; and challenges regarding the utilization of ICMS credits. The amounts involved are as follows:

	Parent company
	06/30/2026
IRPJ and CSLL	448
Total	**448**

	Consolidated	
	06/30/2026	12/31/2025
IRPJ and CSLL	66,634	14,022
ICMS	42,030	85,997
PER/DCOMP	1,751	1,655
PIS/COFINS	13,305	14,484
Others	54,904	60,017
Total	**178,625**	**176,175**

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

24. Indemnification assets

The AUTOMOB Group recognizes as indemnification assets the amounts corresponding to the fair value attributed to contingent liabilities and non-materialized risks, of a tax, labor and civil nature, identified in its business combinations. The amounts, which are updated by SELIC, as well as the respective liabilities, will be indemnified by the sellers in the event of loss, as established in the purchase and sale agreements, or written off as the statute of limitations for the risks is reached. The amount of indemnification assets and respective contingent liabilities per company acquired in the period ended June 30, 2026 was R$ 65,687 (R$ 68,746 at December 31, 2025).

25. Related parties

25.1. Related-party balances (assets and liabilities)

Transactions between the Company and its subsidiaries are eliminated for the purpose of presenting the consolidated balances in this parent company and consolidated quarterly information. The nature of these transactions consists of cash allocation according to cash needs for short-term payments, reimbursement of sundry expenses, reimbursement of the apportionment of common expenses, commercial transactions for the purchase and sale of assets and the provision of services. The balances arising from these transactions are shown in the table below:

The following table presents the balances of transactions between the Company and related parties:

	Parent company									
	Assets				Liabilities					
	Trade receivables (Note 10)		Other intercompany credits		Trade payables (Note 17)		Other intercompany payables		Dividends payable	
Related parties	06/30/2026	12/31/2025	06/30/2026	12/31/2025	06/30/2026	12/31/2025	06/30/2026	12/31/2025	06/30/2026	12/31/2025
Acanthicus Empreendimentos Imobiliários	-	-	-	90,003	-	-	-	24,936		-
American Star	35	62	28,710	24,450	-	4	-	-	-	-
Ar Centro-Oeste	-	-	154	134	-	-	-	-	-	-
Ar Sudeste Veiculos	-	-	6,142	2,712	-	-	-	-	-	-
BBC Banco	129	1,272	-	-	-	433	115	-	-	-
Bikestar Comercio	283	425	-	-	652	14	3,647	168	-	-
CS Brasil	160	-	1	-	157	2	-	-	-	-
Cvk Auto Comercio	57	523	18,663	21,663	439	59	-	-	-	-
Estação Ásia Comércio	-	-	-	-	-	-	-	231	-	-
Euro Import Comércio	-	4,865	-	400	2,591	117	28,585	43,924	-	-
Euro Import Motos	178	560	-	-	-	-	6,643	6,389	-	-
Green Ville	390	540	34,290	42,025	-	9	-	-	-	-
HM Com Man Empilhadeiras	-	54	10	-	73	-	32,668	49,110	-	-
J. Dip Empreendimentos	-	-	-	-	-	-	-	1,130	-	-
JSL S.A.	1,394	-	3	-	178	1	17	-	-	-
Madre Corretora	31	-	-	-	-	30	-	-	-	-
Maqmob	-	3,052	1,287	-	961	6	47,177	58,706	-	-
Mogi Mob Transp Pass	14	-	-	-	49	22	-	-	-	-
CS Frotas	41	-	-	-	73	33	-	-	-	-
Moto Star	3	4	9,330	8,942	-	1	-	-	-	-
Movida Locações	-	-	25	-	124	11	-	-	-	-
Movida Participações	155	148	-	-	138	-	-	-	-	-
Ophiucus Part	-	-	-	38	-	-	-	-	-	-
Original Berlim	-	-	19,830	23,490	-	-	-	-	-	-
Original Grand Tour Ltda	-	304	-	-	-	20	-	12,095	-	-
Original Hamburgo	-	-	25	15	-	-	-	-	-	-
Original Milwaukee	-	-	18	-	-	-	-	-	-	-
Original Nacional	-	293	-	62,504	-	10	-	-	-	-
Original Nara	150	1,670	3,044	4,128	1,885	2	-	-	-	-
Original New England	-	464	22,232	24,193	506	6	-	-	-	-

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

Original Indiana	-	-	6,432	11,310	10,222	64	-	-	-	-
Original New Nice	-	188	-	-	-	6	-	2,962	-	-
Original New Pacific Motors	-	-	-	5,184	-	933	-	-	-	-
Original New Provence Ltda.	-	1,076	-	-	-	-	-	374	-	-
Original New Suecia	-	83	-	1,981	-	-	-	15	-	-
Original New Xangai	-	93	-	-	-	-	-	11,447	-	-
Original Paris	-	-	-	35	-	-	-	-	-	-
Original Provence	39	1,411	31,467	32,039	1,464	4	-	-	-	-
Original Seminovos	-	24	13,112	7,272	719	-	-	-	-	-
Original Tokyo	238	3,664	19,397	111,974	3,570	104	(5,556)	37,683	-	-
Original Veículos	-	21,821	-	25,506	-	34,753	-	131,276	-	-
Original Xangai	-	1,457	43,144	-	1,699	48	-	1,476	-	-
Original Xian	1,626	1,144	87,464	85,766	-	55	-	-	-	-
Original Yoko	-	-	52	24	-	-	-	-	-	-
Ponto Veículos	3,403	2,723	11,860	9,470	-	2,870	666	-	-	-
R Point Comerc. Ltda	362	321	86,019	87,856	21	16	-	-	-	-
Original Turim	-	740	-	-	1,061	18	7,905	6,318	-	-
Sbr Comercio	2,289	958	39,032	41,272	234	6	-	-	-	-
Sceptrum	-	-	-	224	-	-	-	-	-	-
Simpar	-	-	12,418	-	3,071	-	4,189	-	31,049	30,335
Sul Import Veículos	-	131	-	50,468	592	20	25,107	-	-	-
Super Points Ltda.	-	-	-	415	-	-	-	-	-	-
Transrio	-	-	-	-	-	-	-	70,951	-	-
Uab Motors Corretora de seguros	-	-	-	-	-	-	-	3,160	-	-
UAB Motors Participações	-	-	-	-	-	-	-	41,144	-	-
Uan Motors Participações	-	-	-	32	-	-	-	-	-	-
UAQ Publicidade e Propaganda	-	-	-	254	-	-	-	-	-	-
United Auto Interlagos	-	-	87	87	-	-	-	-	-	-
United Auto Nagoya	-		33,352		7,902		-	-	-	-
United Auto Part	-	-	-	-	-	-	-	58	-	-
Vamos Comércio de Máquinas Agrícolas Ltda.	-	-	-	-	49	-	1,627	6,172	-	-
Vamos Locação Caminhões	1,748	1,291	1,848	-	-	487	293	-	-	-
Vamos Máquinas	30,503	-	708	-	-	-	79,429	96,338	-	-
Transportes Rodomeu	-	-	-	-	1	11	-	-	-	-
Truckvan Industria	17	2,972	-	-	-	1,083	-	-	-	-
Tiete Veículos	-	449	-	-	9	21	-	-	-	-
Autostar Comercial	-	-	-	-	2,779	-	-	-	-	-
Autostar Sweden	1	-	-	-	-	-	-	-	-	-
BMB Mode Center S/A	10	-	-	-	-	-	-	-	-	-
‘	5	-	-	-	20,876	-	-	-	-	-
British Star	-	-	-	-	-	-	-	-	-	-
Ciclus Ambiental	7	-	-	-	-	-	-	-	-	-
DHL Distribuidora de Peças e Serviços	15	-	-	-	-	-	29,282	28,718	-	-
Fadel Transporte	44	-	-	-	-	-	-	-	-	-
H Point Comerc. Ltda	-	4,118	-	38,848	747	2,352	-	13,221	-	-
Movida Gestão e Terceirização de Frotas S/A	-	-	76	-	-	-	66	-	-	-
Nova Quality Veiculo	314	-	-	-	-	-	-	-	-	-
Original Americas	1,557	-	-	-	-	-	-	-	-	-
Original Nacional	33	-	63,174	-	403	-	-	-	-	-
Ribeira Empreendimentos	-	-	-	-	53	-	-	-	-	-

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

Original Berlim	514	-	-	-	1,127	-	-	-	-	-
Original Grand Tour	1	-	-	-	392	-	14,558	-	-	-
Original Veículos	12,315	-	1,389	-	-	-	110,936	-	-	-
Original Nice	145	-	-	-	403	-	1,461	-	-	-
Original New Pacific Motors	536	-	4,243	-	-	-	-	-	-	-
Original Provence	-	-	-	-	1,188	-	4,098	-	-	-
Original Suécia	657	-	-	-	-	-	205	-	-	-
Original Xangai	24	-	-	-	-	-	8,781	-	-	-
Sonnervig Auto Ltda	19	-	-	-	-	-	-	-	-	-
Unit Auto Aricanduva	-	-	-	-	3	-	-	-	-	-
Unit Auto Sao Paulo	-	374	26,212	2,306	65	17	-	2,991	-	-
Vamos Seminovos	2,157	-	10,631	-	832	-	-	-	-	-
Others	7,118	-	-	-	-	49	-	-	-	-
ASA Motors Com. Veic.	-	-	-	-	71	-	-	-	-	-
Original Ibero	-	-	16,097	-	-	-	-	-	-	-
Estaçao Asia Comercio	-	-	-	-	-	-	61	-	-	-
UAB Corretora	-	-	-	-	-	-	3,950	-	-	-
	-	-	-	-	-	-	-	-	-	-
Total	**68,717**	**59,274**	**651,978**	**817,018**	**67,379**	**43,697**	**405,910**	**650,992**	**31,049**	**30,335**
Current	68,717	59,274	651,978	817,018	67,379	43,697	405,910	650,992	31,049	30,335
Noncurrent	-	-	-	-	-	-	-	-	-	-
Total	**68,717**	**59,274**	**651,978**	**817,018**	**67,379**	**43,697**	**405,910**	**650,992**	**31,049**	**30,335**

	Trade receivables (Note 10)		Other intercompany credits		Trade payables (Note16)		Other payables		Promissory note SIMPAR (Note 19)		Dividends payable	
	06/30/2026	12/31/2025	06/30/2026	12/31/2025	06/30/2026	12/31/2025	06/30/2026	12/31/2025	06/30/2026	12/31/2025	06/30/2026	12/31/2025
BMB Mode Center S/A	45	54	-	-	-	95	-	-	-	-	-	-
Original New England	-	333	-	-	-	5	-	-	-	-	-	-
BBC Leasing	-	-	-	-	317	-	-	-	-	-	-	-
BBC Banco	167	99	-	-	132	440	-	-	-	-	-	-
Ciclus Ambiental	7	10	-	-	-	-	-	-	-	-	-	-
CS Brasil	455	192	1	-	203	54	-	-	-	-	-	-
CS Frotas	935	281	-	-	2,414	1,692	-	-	-	-	-	-
Fadel Transporte	44	53	-	-	-	-	-	-	-	-	-	-
Gren Yalla Mobility	-	14	-	-	-	-	-	-	-	-	-	-
JSL S.A.	1,808	1,227	-	140	1,208	612	3	271	-	-	-	-
Madre Corretora	-	338	-	-	125	27	-	-	-	-	-	-
Mogi Mob Transp Pass	422	86	-	-	15	9,507	18	34	-	-	-	-
Movida Gestão e Terceirização de Frotas S/A	-	24,349	768	24	-	-	-	-	-	-	-	-
Movida Participações	12,470	56,116	59	12,189	278,373	214,066	-	107	-	-	-	-
Quick Logística	-	1	-	-	-	-	-	-	-	-	-	-
Ribeira Empreendimentos	1	-	-	98	490	2	-	-	-	-	-	-
Simpar (ii)	-	-	115,318	14	3,866	139	111	10,799	40,000	-	30,335	30,335
Sinal Serv de Integ Indus	1	9	-	-	-	-	-	-	-	-	-	-
Transportes Rodomeu	-	-	-	-	3,614	76,676	-	-	-	-	-	-
Truckvan Industria	376	7,320	-	-	-	10,029	-	-	-	-	-	-
Vamos Seminovos	2,201	-	10,698	49	860	18	-	-	-	-	-	-
Vamos Locação Caminhões	25,146	34,877	-	1,050	18,697	17,168	-	3	-	-	-	-
CS Infra	1	-	-	-	-	-	-	-	-	-	-	-
Original Locadora	-	-	-	-	-	61	-	-	-	-	-	-
Total	**44,079**	**125,359**	**126,844**	**13,564**	**310,314**	**330,591**	**132**	**11,214**	**40,000**	**-**	**30,335**	**30,335**
Current	44,079	125,359	37,665	13,564	310,314	330,591	132	11,214	40,000	-	30,335	30,335
Noncurrent	-	-	89,179	-	-	-	-	-	-	-	-	-
Total	**44,079**	**125,359**	**126,844**	**13,564**	**310,314**	**330,591**	**132**	**11,214**	**40,000**	**-**	**30,335**	**30,335**

(i) Operation of sale of parts and services to Movida under market conditions, with an average collection period of less than 90 days. During the period ended June 30, 2026, commercial transactions for the purchase of vehicles were carried out in the total amount of R$ 332,839 (R$ 322,819 at June 30, 2025). The purchase conditions are agreed upon by the parties and are similar to the acquisition of vehicle lots from third parties in wholesale transactions, generally priced at discounts in relation to the FIPE table, considering the characteristics of the vehicles.

(ii) In 2026, the São Paulo State Secretariat of Finance issued notices of violation regarding ICMS against the subsidiary Euro Import Comércio e Serviços Ltda. (“Euro Import”) concerning taxable events that occurred prior to August 31, 2022, liability for which rests with its former shareholders (the “Sellers”) under the terms of the purchase and sale agreement executed on April 29, 2022. The Sellers opted not to present an administrative defense; subsequently, through an amendment to the share purchase agreement executed on March 5, 2026, Euro Import enrolled in an installment plan to settle the debts over 60 (sixty) consecutive monthly installments. It was agreed that the amount payable regarding this liability would be deducted from the balance owed by the parent company, SIMPAR, to the Sellers, a balance arising from the purchase and sale agreement signed

on December 12, 2024, under which Simpar acquired the 7.63% stake in Automob held by them. Thus, pursuant to this agreement, Simpar is required to transfer the amount deducted from the Sellers to Euro Import, totaling R$ 115,297.

25.2. Related-party transactions with effects on profit or loss for the period

Related-party transactions refer to:

(iii) Sale of vehicles, machinery and parts, revenue from intermediation of financing sales and vehicle maintenance services; and

(iv) The Company shares certain administrative services with the subsidiaries of the Company. These expenses are apportioned and transferred from them, being presented in line item Administrative and selling expenses;

The table below presents the results by nature corresponding to those transactions carried out in the six-month periods ended June 30, 2026 and 2025:

	Consolidated											
	Revenue from rendering services		Revenue from sales of goods		Cost of rendering services		Cost of sale of goods		Selling and administrative expenses		Other operating income (expenses)	
	06/30/2026	03/31/2025	06/30/2026	03/31/2025	06/30/2026	03/31/2025	06/30/2026	03/31/2025	06/30/2026	03/31/2025	06/30/2026	03/31/2025
Transactions eliminated in profit or loss												
BBC Banco	472	420	-	-	-	(321)	-	-	-	(1)	-	-
BMB BR	100	24	-	-	(118)	(20)	-	-	-	-	-	-
CS Brasil	3	188	58	183	-	-	(12)	24	1	283	-	-
CS Frotas	309	-	28	12	-	-	(299)	-	(1,099)	(83)	(108)	-
Fadel Transportes	24	51	39	181	-	-	-	59	-	-	-	-
FSJ Logística	-	-	20	-	-	-	-	-	-	-	-	-
JSL S.A.	30	227	605	6,009	-	(14)	(16)	(4,691)	(88)	(193)	(2)	-
Mogi Mob	-	-	-	5	-	-	-	(19)	-	(50)	-	-
Movida Locações	-	1	-	-	-	-	-	-	-	-	-	-
Movida Participações	3,577	11	891	447	(1,145)	(369)	(8,770)	(349)	(18,629)	(15,207)	(93)	-
Simpar	-	1,061	-	-	-	(42)	-	-	(4,798)	(4,054)	(3,207)	(5,077)
Sinal Serviços de Integração Industrial	-	44	-	-	-	24	-	-	-	-	-	-
Transportadora Rodomeu	-	-	10	-	-	(1,900)	-	-	-	-	-	1,122
Truckvan	12	3	546	32	-	-	(530)	(5)	(15)	-	-	-
Vamos Locações	3,980	220	23,713	22,836	(244)	(345)	(22,920)	(13,927)	(9,905)	(3,973)	-	14
Vamos Seminovos	53	41	-	31	-	-	-	(32)	-	-	-	73
Madre	125	220	-	-	(16)	-	-	-	70	8	-	-
Ciclus	-	-	-	-	-	(300)	-	-	-	-	-	-
Satélite	-	-	-	-	-	-	-	-	-	(5)	-	-
Ribeira Empreendimentos	-	-	-	-	-	-	-	-	(181)	-	-	-
IC Transportes	-	25	-	-	-	-	-	-	-	-	-	(5)
	8,685	**2,536**	**25,910**	**29,736**	**(1,523)**	**(3,287)**	**(32,547)**	**(18,940)**	**(34,644)**	**(23,275)**	**(3,410)**	**(3,873)**

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

25.3. Key management personnel compensation

Key management personnel include the directors. The compensation paid or payable to key management personnel for their services in the six-month periods ended June 30, 2026 and 2025 is shown below:

	Consolidated	
	06/30/2026	06/30/2025
Fixed compensation	5,096	5,452
Variable compensation	2,001	5,102
Benefits	35	68
Total	**7,132**	**10,622**

The compensation of the AUTOMOB Group directors is paid as fees for the provision of services by the Company's parent company and subsidiaries.

Management does not have post-retirement benefits or any other benefits after the end of the employment relationship.

25.4. Administrative service center

The parent company Simpar and its subsidiaries apportion part of the shared expenses of the structure and BackOffice, according to criteria defined in appropriate technical studies. The amount of expenses allocated to the AUTOMOB Group in the period ended June 30, 2026 was R$ 7,200 (R$ 3,600 at June 30, 2025). These expenses are recorded in line item Administrative expenses. The Administrative Services Center does not charge an administration fee or apply a profit margin on the services provided, passing on only costs.

26. Payables for the acquisition of companies

The balance of "Payables for the acquisition of companies" refers to outstanding installments payable for acquisitions of companies during 2022, 2023 and 2024 and to amounts retained as collateral to cover any contingencies that may arise after the acquisition up to five years from the purchase date, after which the remaining balance will be paid to the seller. The payment flow and release of amounts are annual and the last portion will be released in 2029. At June 30, 2026, the balance of "Payables for the acquisition of companies" is R$ 45,073 (R$ 9,032 at December 31, 2025) in the parent company and R$ 307,269 in the consolidated, of which R$ 10,389 in current and R$ 296,880 in noncurrent (R$ 415,888 at December 31, 2025, R$ 127,211 in current and R$ 288,677 in noncurrent).

27. Equity

27.1. Share capital

The Company's fully subscribed and paid-up capital at June 30, 2026 and December 31, 2025 was R$ 2,513,817, comprising 37,886,057 registered common shares with no par value.

27.2. Earnings reserves

27.2.1. Legal reserve

The legal reserve is recognized annually as an allocation of 5% of the Company's profit for the year, limited to 20% of the share capital. Its purpose is to ensure the integrity of the share capital. It can be used only to offset losses and for capital increase. When the Company reports loss for the year, no legal reserve is recognized.

Since the transformation of Automob Participações S.A. into a corporation on September 16, 2024, the Company has not reported profits and, therefore, no legal reserve has been recognized up to June 30, 2026.

28. Insurance coverage

a) Insurance coverage

The AUTOMOB Group has insurance coverage in amounts deemed sufficient by Management to cover potential risks on its assets and third-party properties. There were no changes in the coverage in relation to the prior year. Complete information on the insurance coverage is provided in Note 27 to the parent company and consolidated annual financial statements for the year ended December 31, 2025.

29. Net revenue from sales of vehicles and parts and rendering services

a) Revenue flows

The AUTOMOB Group generates revenue mainly from the sale of new and used vehicles and parts and rendering services. Gross and net revenues for the six-month periods ended June 30, 2026 and 2025 are presented below:

	Parent company		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Revenue from sale of new vehicles, trucks and machinery	527,378	70,343	3,908,370	3,632,352
Revenue from sale of used vehicles, trucks and machinery	12,953	5,856	1,476,352	1,321,173
Revenue from sale of parts and accessories	133,613	43,322	811,107	837,230
Other revenues	86,126	26,916	385,781	204,463
Total net revenue	**760,070**	**146,437**	**6,581,610**	**5,995,218**
Timing of revenue recognition				
Products and services transferred at a point in time	760,070	146,437	6,581,610	5,995,218
	760,070	**146,437**	**6,581,610**	**5,995,218**

The reconciliation between the gross revenues for tax purposes and the revenue presented in the statement of profit or loss is as follows:

	Parent company		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Gross revenue	**855,733**	**165,054**	**6,989,667**	**6,341,843**
Less:				
Taxes on sales	(81,436)	(11,790)	(199,019)	(192,054)
Returns, discounts and rebates	(14,227)	(6,827)	(209,038)	(154,571)
Total net revenue	**760,070**	**146,437**	**6,581,610**	**5,995,218**

Taxes levied on sales comprise mainly ICMS (mostly under the tax substitution regime), municipal tax on services (rates of 2% to 5%), contributions related to PIS (rates of 0.65% or 1.65%) and COFINS (rates of 3% or 7.6%).

30. Expenses by nature and function

The AUTOMOB Group's statements of profit or loss are presented by function. Expenses by nature are as follows:

	Parent company		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Purchase of new and used vehicles, parts and accessories	(564,916)	(81,996)	(5,516,711)	(4,994,493)
Personnel and payroll charges	(73,144)	900	(448,810)	(404,231)
Depreciation and amortization	(16,099)	(1,384)	(112,606)	(106,755)
Provision for judicial and administrative litigation	(1,935)	-	3,656	(1,749)
Advertising and publicity	(2,182)	(1,332)	(40,503)	(22,592)
Services provided by third parties	(15,922)	(13,288)	(135,664)	(110,314)
Communication	(653)	(2,294)	(3,859)	(4,283)
Provision for expected credit losses ("impairment") of trade receivables	(564)	1,494	708	(8,334)
Estimated impairment losses of non-financial assets - inventories	-	70	1,465	5,575
Provision for inventory losses	(3,322)	(638)	(1,444)	(4,556)
Travel, meals and accommodation	(2,050)	(852)	(9,123)	(11,175)
(Write-offs) Revenue from other property and equipment	64,561	(1,615)	72,089	19,224
Expenses with vehicle documentation (IPVA, licensing)	(4,005)	(664)	(46,354)	(49,147)
Consumables	(1,211)	(1,265)	(13,177)	(22,319)
Tax expenses	(4,076)	(824)	(16,415)	(11,413)
Extemporaneous tax credits	-	262	2,120	7,375
Others	20,401	(2,039)	(156,746)	(121,526)
	(605,117)	**(105,465)**	**(6,421,374)**	**(5,840,713)**
Cost of sale and rendering services	(580,199)	(89,059)	(5,605,813)	(5,112,483)
Selling expenses	(52,876)	(6,643)	(488,746)	(366,172)
Administrative expenses	(34,107)	(10,007)	(403,108)	(380,943)
Provision for expected credit losses ("impairment") of trade receivables	(564)	1,494	708	(8,334)
Other income (costs and expenses), net	62,629	(1,250)	75,585	27,219
	(605,117)	**(105,465)**	**(6,421,374)**	**(5,840,713)**

31. Finance income (costs)

	Parent company		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Finance income				
Income from financial investments	24,907	47,893	33,941	46,663
Interest received	1,077	414	2,645	2,478
Discounts obtained	260	5	2,646	3,111
Monetary adjustment gains	3,626	1,561	10,306	14,832
Total finance income	**29,870**	**49,874**	**49,538**	**67,084**
Finance costs				
Interest and expenses on loans and debentures	(110,372)	(145,895)	(214,474)	(207,891)
Exchange variation on loans	-	-	3	36,230
Gains (losses) on derivative transactions (hedge)	-	-	-	(45,250)
Total debt service costs	**(110,372)**	**(145,896)**	**(214,471)**	**(216,911)**
Interest on right of-use leases	(3,890)	(126)	(26,538)	(25,323)
Floor plan interest	-	-	(34,511)	(8,438)
Interest payable	(2,648)	(3,783)	(18,176)	(31,097)
Other finance costs	(6,254)	(2,218)	(50,522)	(46,483)
Total finance costs	**(123,165)**	**(152,023)**	**(344,218)**	**(328,252)**
Finance income (costs), net	**(93,295)**	**(102,149)**	**(294,680)**	**(261,168)**

32. Basic loss per share

The calculation of basic loss per share was based on the loss attributable to the holders of common shares.

Basic loss per share is calculated by dividing the loss attributable to shareholders by the weighted average number of common shares outstanding during the year, excluding common shares repurchased and held in treasury. The calculation of basic and diluted loss per share is as follows:

	Consolidated	
	06/30/2026	06/30/2025
Numerator:		
Loss for the period	**(151,768)**	**(63,536)**
Denominator:		
Weighted average number of outstanding shares	37,886,066	37,886,066
(=) Basic loss per share (in R$)	**(4.0059)**	**(1.6770)**

Weighted average number of common shares outstanding

	06/30/2026	06/30/2025
Common shares - January 1	37,886,066	20,893,240
Effect of shares issued in the period	-	16,992,826
Weighted average number of common shares outstanding	**37,886,066**	**37,886,066**

Diluted loss per share

	Consolidated	
	06/30/2026	06/30/2025
Numerator:		
Loss for the period	(151,768)	(63,536)
Denominator:		
Weighted average of number of shares for diluted earnings per share	37,886,066	37,886,066
Diluted loss per share - R$	**(4.0059)**	**(1.6770)**

The accompanying notes are an integral part of the parent company and consolidated interim financial information.

33. Supplemental information to the statement of cash flows

33.1. Addition of property and equipment items

The statements of cash flows under the indirect method are prepared and presented in accordance with the accounting pronouncement CPC 03 (R2) / IAS 7 – Statement of Cash Flows.

The additions to property and equipment that did not generate impact on cash are as follows:

	Parent company		Consolidated	
	06/30/2026	06/30/2025	06/30/2026	06/30/2025
Reconciliations between additions to property and equipment and additions of the cash flow:				
Total additions to property and equipment	12,632	7,758	178,958	294,586
Additions without cash disbursement:				
Addition of right-of-use leases	-	(875)	(38,042)	(84,281)
Total	**12,632**	**6,883**	**140,916**	**210,305**
Statements of cash flows				
Property and equipment for investment	12,632	6,883	140,916	210,305
Total	**12,632**	**6,883**	**140,916**	**210,305**

34. Subsequent events

Management evaluated the subsequent events that occurred between June 30, 2026 and the date of authorization for the issuance of these financial statements and concluded that the following events require disclosure, in accordance with CPC 24:

(a) Intragroup corporate reorganization

On July 1, 2026, the Company completed an intragroup corporate reorganization. The equity variations occurred between the base date and the effective date of the transactions were absorbed in the consolidated financial statements, with no impacts on the individual financial statements.

Opinions and Representations / Executive Board's Representation on the Interim Financial Information

Executive Board's Representation on the Financial Statements of AUTOMOB PARTICIPAÇÕES S.A.

In accordance with article 27 of CVM Resolution 80 of March 29, 2022, the Executive Board declares that it has reviewed, discussed and agreed with the parent company and consolidated interim financial information of AUTOMOB PARTICIPAÇÕES S.A. for the period ended June 30, 2026, issued on this date.

Sebastian Dario Los
Chief Executive Officer and Investor Relations Officer

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Emilio Nunes De Carvalho
Chief Financial Officer

_____

Edson Alexandre do Carmo
Controllership Manager

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Opinions and Representations / Executive Board's Representation on the Independent Auditor's Report

Executive Board's Representation on the Independent Auditor's Report

In accordance with item V of article 25 of CVM Instruction 480 of December 7, 2009, the Executive Board declares that it has reviewed, discussed and agreed with the conclusions in the Independent Auditor's Report on the Financial Statements of AUTOMOB PARTICIPAÇÕES S.A for the period ended June 30, 2026, issued on this date.

Sebastian Dario Los
Chief Executive Officer and Investor Relations Officer

_____

Emilio Nunes De Carvalho
Chief Financial Officer

_____

Edson Alexandre do Carmo
Controllership Manager

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