



EARNINGS RELEASE
3Q25



Desktop Reports Third Quarter 2025 Results

Highlights

- *With discipline and consistency in execution, Desktop achieved Adjusted EBITDA of R\$164 million in 3Q25, with a 53% margin – the highest level since 2020 – reflecting the Company's operational strength and continued focus on efficiency and profitability;*
- *During 3Q25, Desktop generated R\$75 million in Operating Cash Flow (OCF) + Adjusted CAPEX, a performance 187% higher than in 3Q24, continuing to deliver on its strategic plan focused on cash generation;*
- *In October, the Company completed its 9th debenture issuance, totaling R\$800 million and maturing in 2032. Combined with the prepayment of the 6th debenture issuance, to be executed in the coming days, this transaction will reduce the Company's average cost of debt from CDI + 0.8% p.a. to CDI + 0.3% p.a..*

Nova Odessa, November 5, 2025 - Desktop S.A. ("Desktop" or "Company") (B3: DESK3), the leading ISP in the state of São Paulo and one of the largest in Brazil, today announced its consolidated results for the third quarter of 2025 (3Q25).

The financial statements were prepared in accordance with the rules of the Brazilian Securities and Exchange Commission (CVM) and the International Financial Reporting Standards (IFRS) issued by the International Accounting Standards Board (IASB). Adjusted metrics, excluding non-recurring events, are also provided for better comparability. Non-financial information, such as volume, quantity, and average price in reais, were not examined by independent auditors.

Conference Call

November 6, 2025
08:00 a.m. (EDT)
[Click here](#)

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Summary of Results for 3Q25

- **Net Revenue:** R\$ 311 million, up 8% compared to 3Q24;
- **Adjusted EBITDA:** R\$ 164 million, up 11% compared to 3Q24. Adjusted EBITDA margin reached 53% in the quarter, 1.7 p.p. higher than in 3Q24;
- **Adjusted Net Income:** R\$ 35 million, 26% lower versus 3Q24;
- **Total Cash (EoP):** R\$ 353 million as of September 30, 2025;
- **Homes Connected (HCs):** 1,198 thousand subscribers as of September 2025, representing 8% growth versus the same period in 2024;
- **Homes Passed (HPs):** 4.8 million homes passed as of September 2025, representing 10% growth versus the same period in 2024;
- **Infrastructure:** approximately 58 thousand km of network, including 10 thousand km of backbone and 47 thousand km of FTTH access network.

Financial Summary

R\$ '000	3Q25	3Q24	Var. %	9M25	9M24	Var. %
Net Revenue	310,581	288,107	8%	902,574	836,406	8%
Adjusted EBITDA	163,897	147,122	11%	471,097	428,548	10%
<i>Adjusted EBITDA Margin (%)</i>	53%	51%	2 p.p	52%	51%	1 p.p
Adjusted Net Income	35,323	47,819	-26%	111,516	144,679	-23%
<i>Adjusted Net Margin (%)</i>	11%	17%	-5 p.p	12%	17%	-5 p.p

Operational Summary

'000	3Q25	2Q25	1Q25	4Q24	3Q24
Subscribers EoP	1,198	1,176	1,159	1,131	1,109
Net Organic Additions (ex-M&As)	23	17	28	23	31
Homes Passed EoP	4,825	4,781	4,654	4,481	4,401
Cities Served (#)	200	200	200	194	186

Management's Letter

Consistent Progress and Focus on Value Creation

In the third quarter of 2025, Desktop maintained its trajectory of consistent progress, combining organic growth, financial discipline, and advancements in strategic initiatives that further enhance the Company's relevance in the telecommunications sector. The Company remains committed to its purpose of connecting people and driving the development of the communities in which it operates through technology and innovation.

Commercial Performance and New Milestones

In 3Q25, Desktop recorded 23 thousand net organic additions, reaching a total subscriber base of 1.198 million. This result reinforces Desktop's ability to attract and retain customers through its multiple commercial channels.

Aligned with its innovation strategy and focus on customer experience excellence, Desktop launched in July its new self-service mobile app, completely redesigned. The new version raised the average rating in app stores from 3.0 to 4.8 (out of 5.0), surpassing 1.1 million downloads, with a 10% increase in usage and a 4% reduction in call center contacts. Among the new features are real-time troubleshooting, automatic Pix payments – a pioneering innovation in the sector – and mobile service management, reinforcing the app's role as a comprehensive digital relationship hub.

Also during the quarter, Desktop was recognized for the fourth time with the "Customer Recommends" seal, granted by the 2025 Experience Awards in the Broadband Internet category. This recognition, based on NPS metrics, reflects customers' trust and the excellence of the service delivered daily by the Company's team.

Financial Performance and Capital Structure

Net Revenue for the quarter reached R\$ 311 million, representing 8% year-over-year growth. Adjusted EBITDA totaled R\$ 164 million, with a margin of 53% – the highest level delivered by the Company since 2020. Adjusted Net Income amounted to R\$ 35 million, reflecting the maintenance of an efficient operational structure even in a more challenging macroeconomic environment.

In September, the Board of Directors approved Desktop's 9th debenture issuance, totaling R\$800 million and maturing in September 2032, reinforcing the Company's capital structure and optimizing its long-term debt profile. This transaction enhances Desktop's financial flexibility to sustain its growth plan with discipline and value creation.

With the maturation of several efficiency and cash generation initiatives, Desktop reached Operating Cash Flow (OCF) + Adjusted CAPEX generation of R\$ 75 million in 3Q25, up 187% from 3Q24.

We thank our customers, employees, partners, and shareholders for their continued trust. We remain steadfast in our journey to deliver the best connectivity experience and to consolidate Desktop as a benchmark in quality, innovation, and sustainable growth within the telecommunications sector.

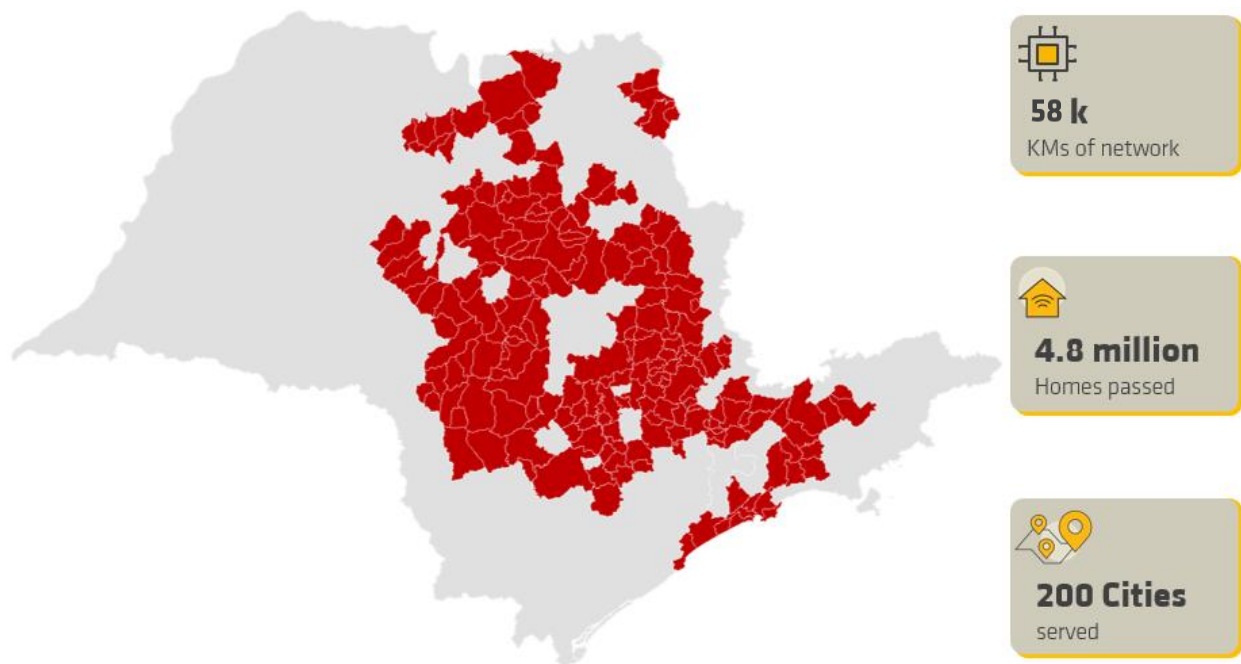
Operating Performance

Geographic Presence

At the end of 3Q25, Desktop was present in 200 cities in the interior of the State of São Paulo, an increase of 14 cities compared to 3Q24.

With its own optical network infrastructure totaling 58 thousand kilometers, including 10 thousand km of backbone and 47 thousand km of FTTH access network, the Company reaches 4.8 million homes within its geographic coverage (Homes Passed – HPs), representing 10% growth versus the same period of the previous year.

Figure 3 – Desktop's Geographic Positioning



Homes Connected (HCs)

The Company's subscriber base grew 8% compared to the end of 3Q24, reaching 1,198 thousand homes connected as of September 2025. Throughout 3Q25, Desktop sustained a strong pace of consolidated sales, highlighted by a record level of digital sales, which reached 56%. It is worth noting that during the quarter, the Company effectively addressed the temporary challenges that had impacted churn in 2Q25, achieving a consistent reduction over the past few months.

Figure 4 – Homes Connected ('000)

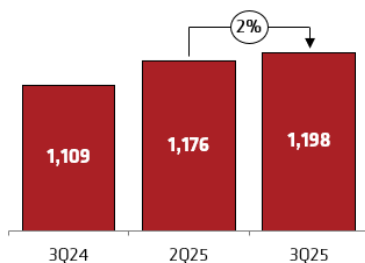


Figure 5 – Organic Net Additions ('000)

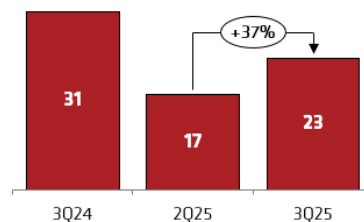
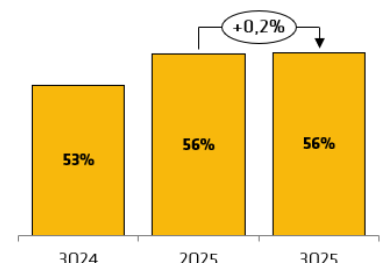


Figure 6 – Digital Sales (%)



Jul-25

Economic-Financial Performance

Net Revenue

Net revenue totaled R\$ 310.6 million in 3Q25, an 8% increase compared to 3Q24. This growth was primarily driven by the expansion of the Company's customer base.

R\$ '000	3Q25	3Q24	Var. %	9M25	9M24	Var. %
Net Revenue	310,581	288,107	8%	902,574	836,406	8%
(-) Cost of Services Provided	(76,576)	(69,028)	11%	(212,464)	(199,714)	6%
Gross Profit	234,005	219,079	7%	690,110	636,692	8%
<i>Gross Margin (%)</i>	75%	76%	-1 p.p	76%	76%	0 p.p

Adjusted EBITDA

Desktop reached Adjusted EBITDA of R\$163.9 million in 3Q25, an 11% year-over-year increase, surpassing revenue growth. The Company delivered an Adjusted EBITDA margin of 53%, an expansion of 1.7 p.p. compared to 3Q24 – the highest level achieved by Desktop since 2020. This improvement results from comprehensive efforts focused on administrative and operational efficiency gains, strict cost control, and operational leverage benefiting general and marketing expenses.

The Company reports its Adjusted EBITDA excluding non-recurring other operating income (expenses), as it believes these should not be considered when calculating the recurring operating cash flow generation.

Adjusted EBITDA is calculated based on net income (loss), plus depreciation and amortization, income taxes, net financial result, and other non-operating and/or non-recurring income/expenses, such as one-off M&A expenses (e.g., legal and audit fees) and expenses related to the Stock Option Plan.

R\$ '000	3Q25	3Q24	Var. %	9M25	9M24	Var. %
Net Income	17,250	24,466	-29%	56,837	75,603	-25%
Financial Results	(70,905)	(45,873)	55%	(189,091)	(131,765)	44%
Income tax	(8,049)	(21,620)	-63%	(25,321)	(61,492)	-59%
Depreciation and Amortization	(66,862)	(54,395)	23%	(192,000)	(155,859)	23%
EBITDA¹	163,066	146,354	11%	463,249	424,719	9%
<i>EBITDA Margin (%)</i>	53%	51%	2 p.p	51%	51%	1 p.p
Non-recurring and/or non-operating expenses	(832)	(768)	8%	(7,849)	(3,829)	105%
Expenses from M&As/Non-recurring	(520)	(120)	333%	(6,736)	(1,533)	339%
Stock Option Plan	(312)	(648)	-52%	(1,113)	(2,296)	-52%
Adjusted EBITDA²	163,898	147,122	11%	471,098	428,548	10%
<i>Adjusted EBITDA Margin (%)</i>	53%	51%	2 p.p	52%	51%	1 p.p

1. EBITDA calculated according to CVM Resolution No 156/2022 (=from the sum of net income, taxes, financial income and depreciation);

2. Adjusted EBITDA to exclude non-recurring items that should not be considered in the calculation of operating cash current generation.

Depreciation and Amortization

Depreciation and Amortization totaled R\$ 66.9 million in 3Q25, a 23% increase compared to 3Q24. This growth was driven by higher investments in network infrastructure, customer installations, and technology.

R\$ '000	3Q25	3Q24	Var. %	9M25	9M24	Var. %
Depreciation and Amortization	(66,862)	(54,395)	23%	(192,000)	(155,859)	23%

Financial Results

Net Financial Result was negative R\$ 70.9 million in 3Q25. The deterioration compared to 3Q24 was driven by (i) a lower average cash and investment balance during the quarter, and (ii) an increase in the interest rate curve between the periods.

R\$ '000	3Q25	3Q24	Var. %	9M25	9M24	Var. %
Net Financial Result	(70,905)	(45,873)	55%	(189,091)	(131,765)	44%
(+) Financial revenue	2,364	24,057	-90%	38,580	45,536	-15%
(-) Financial expense	(73,269)	(69,930)	5%	(227,671)	(177,301)	28%

Adjusted Net Profit

Adjusted Net Income totaled R\$ 35.3 million in 3Q25, a 26% year-over-year decrease, with an Adjusted Net Margin of 11%. The decline was mainly driven by higher financial expenses and increased depreciation and amortization, as described above, partially offset by improved cost management and operational expense efficiency that positively impacted EBITDA.

R\$ '000	3Q25	3Q24	Var. %	9M25	9M24	Var. %
Net Profit	17,250	24,466	-29%	56,837	75,603	-25%
<i>Net Margin (%)</i>	6%	8%	-3 p.p	6%	9%	-3 p.p
Non-recurring and/or non-operating expenses	(18,073)	(23,353)	-23%	(54,679)	(69,076)	-21%
Expenses from M&As/Non-recurring ²	(343)	(79)	333%	(4,446)	(1,012)	339%
Stock Option Plan ²	(206)	(428)	-52%	(735)	(1,515)	-52%
Amortization of capital gains ²	(5,325)	(5,281)	1%	(15,977)	(17,150)	-7%
Debenture prepayment fees ²	(1,536)	-	NM	(1,536)	-	NM
Deferred taxes (goodwill generated by M&A operations) ³	(10,663)	(17,565)	-39%	(31,985)	(49,399)	-35%
Adjusted Net Profit¹	35,323	47,819	-26%	111,516	144,679	-23%
<i>Adjusted Net Margin (%)</i>	11%	17%	-5 p.p	12%	17%	-5 p.p

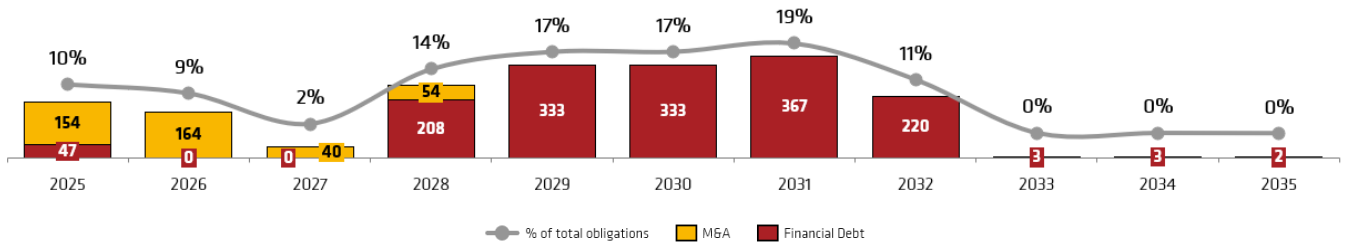
- Adjusted Net Profit to exclude non-recurring or non-cash items that should not be considered in the calculation of current generation of profits;
- Net amounts of taxes at a rate of 34%;
- The Company records income tax and deferred social contribution liabilities from tax amortizations of goodwill. This liability is created to offset the effects of the reduction in taxable profit resulting from this tax amortization and will be realized from the moment the goodwill is realized, or by testing the recoverability of this goodwill ("impairment"). The Company adjusts this amount in its Adjusted Net Income since the expense has no cash effect.

Liquidity and Indebtedness

The Company ended 3Q25 with net debt of R\$1,539.6 million, representing 2.35x Annualized Pro Forma EBITDA. When including lease liabilities, Desktop's total net debt amounted to R\$1,642.1 million, equivalent to 2.50x Annualized Pro Forma EBITDA.

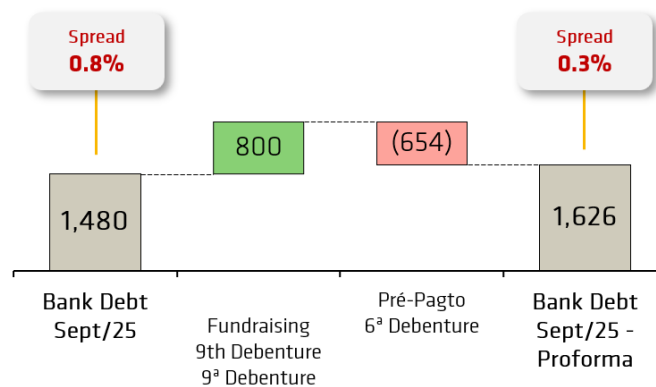
Liquidity and EBITDA (R\$ '000)	3Q25	3Q24	Var. %
Total Cash Position	352,702	951,171	-63%
Annualized Pro Forma EBITDA	655,592	588,488	11%
Indebtedness (R\$ '000)	3Q25	3Q24	Var.
Loans and Debentures	1,480,179	1,817,421	-19%
M&A Installments Payable	412,151	466,013	-12%
Gross Debt	1,892,330	2,283,434	-17%
(-) Total Cash Position	(352,702)	(951,171)	-63%
Net Debt	1,539,628	1,332,263	16%
Net Debt / Annualized Pro Forma EBITDA (x)	2.35x	2.26x	0.08x
Other Commitments (R\$ '000)	3Q25	3Q24	Var.
Lease Liabilities	102,521	77,146	33%
Total Net Debt	1,642,149	1,409,409	17%
Total Net Debt / Annualized Pro Forma EBITDA (x)	2.50x	2.39x	0.11x

Debt Schedule (R\$ Million)



Liability Management – October 2025 (R\$ million)

In October 2025, Desktop completed another stage of its debt reprofiling process through the conclusion of its 9th debenture issuance. Following this transaction, the Company will carry out the prepayment of its 6th debenture issuance, thereby achieving a significant reduction in the spread of its indebtedness (pro forma – based on September 2025 figures).



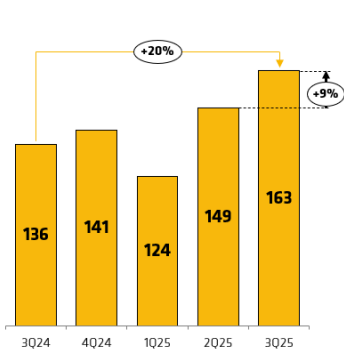
Cash Flow

Desktop ended 3Q25 with a significant improvement in cash generation, measured by Adjusted Operating Cash Flow (OCF) + Adjusted CAPEX, reflecting the success of its operational efficiency initiatives and disciplined investment approach. Adjusted OCF reached R\$163 million, up 9% quarter-over-quarter and 20% year-over-year, while Adjusted CAPEX decreased to R\$88 million – down 23% versus 2Q25 and 20% lower than 3Q24 – representing 28% of Net Revenue.

As a result, Adjusted OCF + CAPEX totaled R\$75 million, an expressive increase of 187% compared to 3Q24 and 112% versus 2Q25, consolidating a quarter of strong value creation and financial resilience.

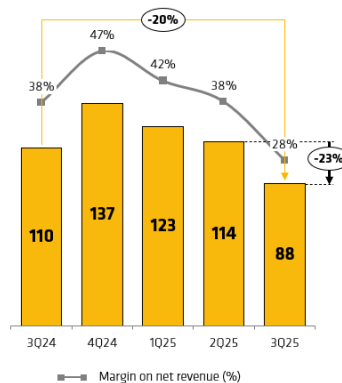
Adjusted OCF

(R\$ million)



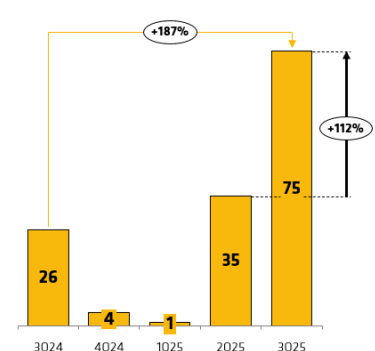
Adjusted CAPEX

(R\$ million)



OCF + Adjusted CAPEX

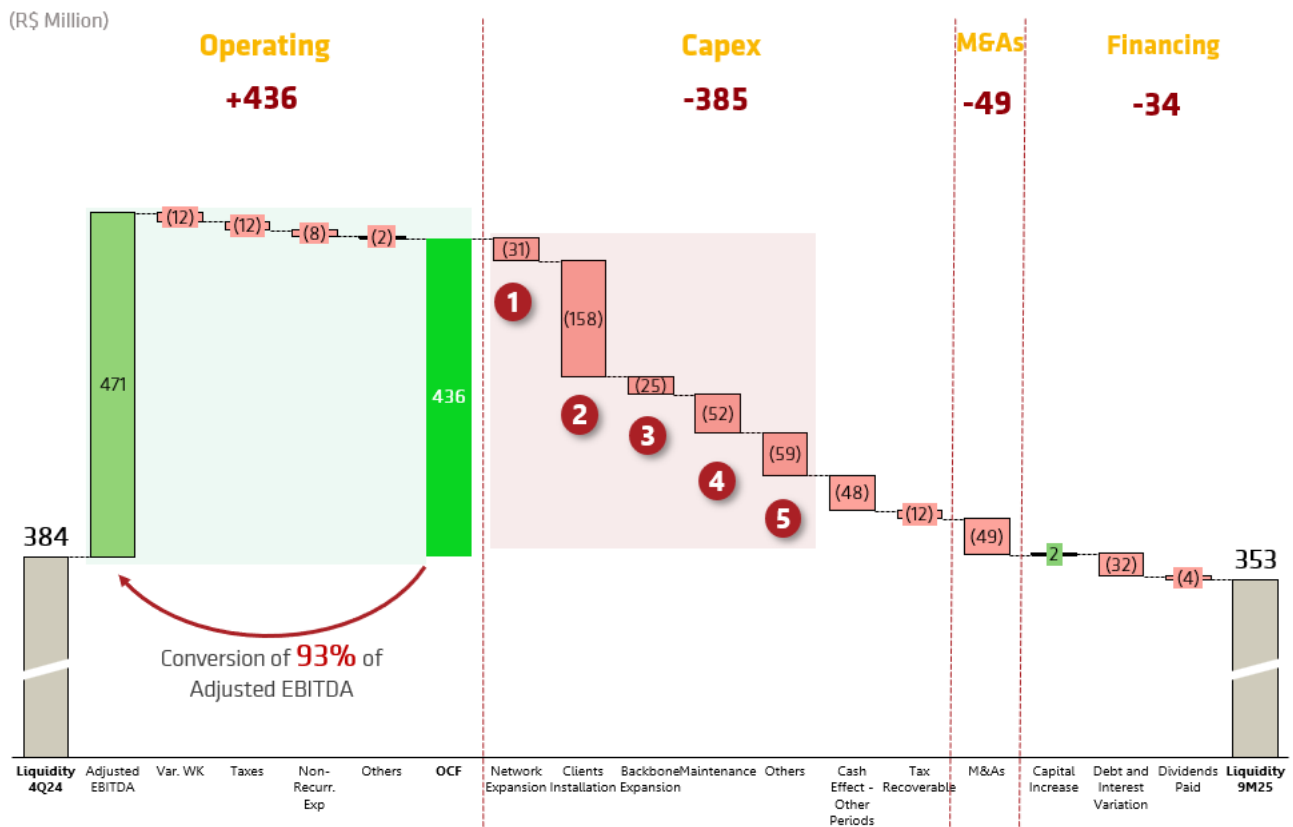
(R\$ million)



- 1 - Adjusted operating cash flow excludes the effects of CAPEX suppliers and financial expenses/income;
- 2 - Adjusted CAPEX excludes the carry-over effect from suppliers.

The Company ended 9M25 with R\$352.7 million in cash and financial investments. During the period, Desktop converted 93% of its EBITDA into operating cash flow. Adjusted investment cash flow totaled R\$433.5 million, mainly driven by (i) R\$48.8 million in payments related to installments from past M&A transactions, and (ii) R\$158.2 million allocated to the installation of new customers.

The Company presents this view with certain managerial adjustments to its cash flow and CAPEX in order to provide greater transparency regarding the sources and uses of its funds.



It is worth noting that CAPEX is composed of additions to fixed assets and intangible assets, including (i) purchases for projects that are still in the execution phase, that is, that have not been commercially launched ("Pre-Operational Capex"); and (ii) purchases that are in inventory ("Inventory Capex"). In order to clarify the capex per port and gross adds, we adjusted by the increase and decrease of inventory.

	CAPEX (R\$ '000)	9M25
1	Network Expansion	31,227
	Increase (Decrease) of inventory	50
	Network Expansion – Adjusted	31,177
	Ports Added ('000)	130
	CAPEX/PORT	239
2	Clients Installation	158,165
	Increase (Decrease) of inventory	(19,360)
	Clients Installation – Adjusted	177,525
	Gross Adds ('000)	322
	CAPEX/GROSS ADDS	552
3	Backbone Expansion	24,934
	% of Total CAPEX	8%
4	Maintenance	51,639
	% of Net Revenue	6%
5	I.T.	26,557
5	Others	32,714
	Total adjusted CAPEX	325,236

Appendix

Balance Sheet - Consolidated

R\$ '000	3Q25	2024
TOTAL ASSETS	3,734,989	3,510,912
Current Assets	652,423	651,527
Cash and cash equivalents	352,366	290,953
Financial Investments	336	92,591
Derivative financial instruments	-	-
Accounts receivable from clients	163,953	162,619
Recoverable taxes	60,531	60,884
Income tax and social contribution	10,989	1,438
Prepaid expenses	44,867	34,759
Other receivables	19,381	8,283
Non-Current Assets	3,082,566	2,859,385
Derivative financial instruments	-	-
Recoverable taxes	53,521	39,804
Deferred income tax and social contribution	62,051	65,199
Judicial deposits	1,148	2,294
Prepaid expenses	68,201	50,396
Other receivables	9,280	7,101
Property, plant and equipment	1,801,366	1,643,187
Right-of-use assets	97,732	64,996
Intangible assets	989,267	986,408
LIABILITIES AND EQUITY	3,734,989	3,510,912
Current liabilities	517,677	425,605
Suppliers	92,262	123,483
Accounts payable for acquisition of companies	170,888	135,614
Accounts payable to related parties	24,410	22,068
Loans and debentures	65,662	10,321
Derivative financial instruments	572	-
Leasing liabilities	41,728	31,345
Social and labor obligations	70,703	59,174
Taxes payable	34,825	35,015
Income tax and social contribution	12,265	1,300
Dividends Payable	143	4,409
Other amounts payable	4,219	2,876
Non-Current Liabilities	1,787,359	1,716,221
Accounts payable for acquisition of companies	129,647	174,075
Accounts payable to related parties	87,206	88,667
Loans and debentures	1,414,517	1,337,018
Derivative financial instruments	9,807	-
Leasing liabilities	60,793	39,668
Taxes payable	2,495	3,112
Deferred income tax and social contribution	71,245	64,045
Provisions for contingencies	11,031	8,724
Other amounts payable	618	912
Equity	1,429,953	1,369,086
Share capital	957,752	955,700
Capital reserve	62,944	64,404
Income reserve	331,781	329,820
Treasury Shares	(203)	(1,680)
Net income for the period	49,987	-
Equity attributed to controlling shareholders	1,402,261	1,348,244
Interest of non-controlling shareholders	27,692	20,842

Consolidated Income Statement

R\$ '000	3Q25	3Q24	Var. %	9M25	9M24	Var. %
Gross Revenue	355,090	334,297	6%	1,034,109	972,681	6%
(-) Deductions	(44,509)	(46,190)	-4%	(131,535)	(136,275)	-3%
Net Revenue	310,581	288,107	8%	902,574	836,406	8%
(-) Cost of Services provided	(76,576)	(69,028)	11%	(212,464)	(199,714)	6%
Gross Profit	234,005	219,079	7%	690,110	636,692	8%
<i>Gross Margin (%)</i>	75%	76%	-1 p.p	76%	76%	0 p.p
(-) Commercial expenses	(37,597)	(36,636)	3%	(114,624)	(100,120)	14%
(-) General and administrative	(28,292)	(31,076)	-9%	(97,679)	(94,764)	3%
(+/-) Other income (expenses), net	4,245	4,282	-1%	14,016	7,557	85%
(-) Depreciation and amortization	(66,862)	(54,395)	23%	(192,000)	(155,859)	23%
(-) Loss due to impairment of accounts receivable	(9,295)	(9,295)	0%	(28,574)	(24,646)	16%
(-) Financial Result	(70,905)	(45,873)	55%	(189,091)	(131,765)	44%
EBT	25,299	46,086	-45%	82,158	137,095	-40%
(+/-) Income Taxes	(8,049)	(21,620)	-63%	(25,321)	(61,492)	-59%
Net Income	17,250	24,466	-29%	56,837	75,603	-25%
<i>Net Margin (%)</i>	6%	8%	-3 p.p	6%	9%	-3 p.p

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- 1- EBITDA calculated according to CVM Resolution No 156/2022 (=from the sum of net income, taxes, financial income and depreciation);
2- Adjusted EBITDA excluding non-recurring items that must not be considered to calculate the operating cash flow.

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Debenture prepayment fees ²	(1,536)	-	NM	(1,536)	-	NM
Deferred taxes (goodwill generated by M&A operations) ³	(10,663)	(17,565)	-39%	(31,985)	(49,399)	-35%
Adjusted Net Profit¹	35,323	47,819	-26%	111,516	144,679	-23%
<i>Adjusted Net Margin (%)</i>	11%	17%	-5 p.p	12%	17%	-5 p.p

- 1- Adjusted Net Profit to exclude non-recurring or non-cash items that should not be considered in the calculation of current generation of profits;
2- Net amounts of taxes at a rate of 34%;
3- The Company records income tax and deferred social contribution liabilities from tax amortizations of goodwill. This liability is created to offset the effects of the reduction in taxable profit resulting from this tax amortization and will be realized from the moment the goodwill is realized, or by testing the recoverability of this goodwill ("impairment"). The Company adjusts this amount in its Adjusted Net Income since the expense has no cash effect.

Consolidated Cash Flow

R\$ '000	9M25	9M24
BoP – Cash Balance	290,953	329,655
Cash flows from operating activities		
Profit before income tax and social contribution	82,158	137,095
Adjustments for:		
Depreciation and amortization	159,652	135,694
Write-offs of property, plant, and equipment and intangible assets	2,646	818
Amortization of right-of-use assets	32,348	20,165
Write-offs of right of use	24,773	1,864
Write-off of lease liabilities	(27,498)	(2,025)
Interest expenses on loans, debentures, and leases	152,591	135,009
Amortization of transaction costs on loans and debentures	3,406	2,012
Gains / (Losses) on Derivative Financial Instruments	10,379	-
Interest on financial investments	(4,437)	(14,583)
Interest on loan and accounts payable to related parties	10,590	7,931
Interest expenses on accounts payable for business acquisitions	29,976	25,017
Financial update on contingencies	239	-
Reversal (Provision) for contingencies	4,796	1,197
Loss (Gain) on impairment of accounts receivable	(430)	1,207
Effective write-off of accounts receivable	29,004	23,439
Result from transactions with non-controlling shareholders	(351)	(4,618)
Stock option plan	1,113	2,296
Adjusted profit before income tax and social contribution	510,955	472,518
Variation in assets and liabilities:		
Accounts receivable from clients	(29,908)	(63,322)
Recoverable taxes	(11,521)	4,955
Judicial deposits	(737)	457
Prepaid expenses	(27,913)	(25,328)
Other receivables	(12,139)	(8,785)
Suppliers	(31,221)	(24,448)
Labor and social obligations	11,529	16,957
Taxes payables	(807)	644
Other payables	1,049	494
Net cash generated from operating activities	409,287	374,142
Income tax and social contribution paid	(12,274)	(12,099)
Contingency payment	(1,983)	(1,778)
Interest paid	(94,787)	(97,741)
Net cash (applied in) generated by operating activities	300,243	262,524
Cash flows from investing activities:		
Net redemptions of financial investments	96,692	(265,551)
Acquisition of PP&E - Capex	(326,043)	(256,854)
Net cash used in investing activities after mergers	(229,351)	(522,405)
Cash flows from financing activities:		
Borrowings and Debenture Issuances	446,671	1,000,000
Amortization of loans and debentures	(350,831)	(364,504)
Transaction costs on loans and debentures	(14,043)	(18,608)
Capital Increase	2,052	1,780
Treasury Shares	865	(1,681)
Shares Granted – Matching Plan	-	355
Dividends paid	(4,266)	(420)
Lease liability payments	(41,439)	(27,919)
Payment of deferred installment related to the acquisition of subsidiaries	(48,488)	(71,283)
Net cash (applied in) from financing activities	(9,479)	517,720
Net increase (decrease) in cash and cash equivalents	61,413	257,839
Eop – Cash Balance	352,366	587,494

About Desktop S.A.

Desktop is one the leading ISP platform in the State of São Paulo and one of the largest in Brazil, according to data from Anatel (National Telecommunications Agency). Focused on the fiber optic market, the Company operates through the best practices of network building to support its organic growth. In 2020, Desktop adopted the hybrid growth model, balancing organic expansion with inorganic, through the acquisition of the best assets in the adjacencies of its operation. With 58,000 kilometers of fiber optic network and more than 4,500 employees, the Company is committed to delivering the best end-to-end experience to customers. Desktop shares have been traded on B3 (DESK3) since July 2021. For more information, visit: www.ri.desktop.com.br

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