

RESULTS
1Q26

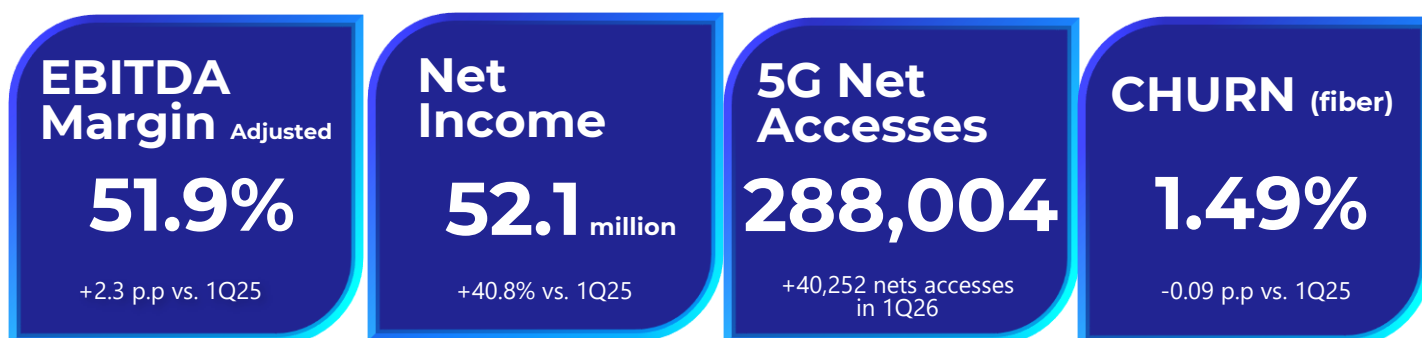
unifiqu



RESULTS 1Q26

Timbó, Santa Catarina, 13 May 2026. Unifiquê (B3: FIQE3 BZ), a telecommunications operator named 'Best Broadband Internet Provider in Southern Brazil' for the seventh consecutive year according to the Satisfaction and Perceived Quality Survey conducted annually by Anatel, announces its consolidated results for 1Q26. The Quarterly Information is presented in accordance with practices adopted in Brazil, in compliance with the provisions of the Brazilian Corporations Act, IFRS standards and the pronouncements of the Accounting Pronouncements Committee.

HIGHLIGHTS:



BRL million

FINANCIAL RESULTS	1Q26	1Q25	▲%
Gross Revenue	393.6	335.9	17.2%
<i>B2C</i>	314.3	268.9	16.9%
<i>B2B</i>	79.3	67.0	18.3%
Net Revenue	329.0	269.7	22.0%
Cost of Services	(164.5)	(131.5)	25.1%
Gross Profit	164.5	138.2	19.0%
<i>Gross Margin</i>	50.0%	51.2%	-1,2 p.p.
Operating Expenses - SG&A	(71.9)	(66.8)	7.6%
EBIT	92.6	71.4	29.7%
(+/-) Depreciation and Amortization	78.0	62.0	25.8%
EBITDA	170.6	133.4	27.9%
<i>Ebitda Margin</i>	51.9%	49.5%	+2,4 p.p.
<i>Non recurring Itens</i>	-	0.2	-
Adjusted EBITDA	170.6	133.6	27.7%
<i>Adjusted EBITDA margin</i>	51.9%	49.6%	+2,3 p.p.
Financial Result	(15.6)	(14.5)	7.6%
Income Taxes	(24.9)	(19.9)	25.1%
Net Income	52.1	37.0	40.8%
<i>Net Margin</i>	15.8%	13.7%	+2,1 p.p.
Net Income per Share	0.13	0.10	24.8%
CAPEX	87.0	57.6	51.0%

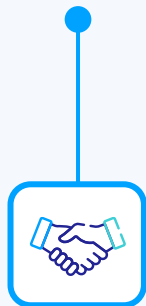
Share Value 03/31/2026	7.01
Market Cap BRL MM	2,728.48
Net Debt BRL MM	369.80
Enterprise Value BRL MM	3,098.28

SUBSEQUENT EVENTS



Acquisition of Amazônia 5G: On 2 April 2026, the Company entered into a Share Purchase Agreement and Other Covenants for the acquisition of 56.4% of the shares in Amazônia Serviços Digitais e Telecomunicações S.A. ("Amazônia 5G"), including the associated radio frequency usage rights, thereby gaining control of and assuming management of Amazônia 5G. The financial consideration for the acquisition was BRL 15,000,000.00.

For more information on the transaction, please refer to the Material Fact disclosed by the Company on 6 April 2026, available on the Investor Relations website and the CVM website.



700 MHz Auction: On 4 May 2026, at a public session of the 700 MHz band auction organised by the National Telecommunications Agency ("ANATEL"), the Company and its subsidiary Amazônia 5G were declared the winners of lots A4 (Southern Region) and A1 (Northern Region and State of São Paulo), respectively, relating to the radio frequency sub-bands from 708 MHz to 718 MHz and from 763 MHz to 773 MHz.

In return for the grant of the Radio Frequency Usage Authorization, the Company will undertake investment commitments aimed at deploying Radio Base Stations ("RBSs") in towns and along motorways, using technology of 4G standard or higher, between 2026 and 2030.

For more information on the transaction, please refer to the Material Fact disclosed by the Company on 5 May 2026, available on the Investor Relations website and the CVM website.

TRACK-RECORD

OPERATIONAL INDICATORS	1Q26	2025	4Q25	3Q25	2Q25	1Q25	2024	4Q24	3Q24	2Q24	1Q24	2023	2022	2021
Home Passed	3,799,845	3,778,564	3,778,564	3,723,910	3,723,115	3,703,410	3,524,264	3,524,264	3,485,619	3,454,969	3,421,640	3,348,010	2,696,056	1,631,097
Gateways	2,545,896	2,531,638	2,531,638	2,495,020	2,494,487	2,481,285	2,361,257	2,361,257	2,335,365	2,314,829	2,292,499	2,243,167	1,806,357	1,141,768
penetration rate	67%	67%	67%	67%	67%	67%	67%	67%	67%	67%	67%	67%	67%	70%
Broadband Access	879,986	867,952	867,952	823,491	816,272	806,955	791,854	791,854	776,670	761,547	752,956	719,288	605,712	477,510
take-up rate	23.2%	23.0%	23.0%	22.1%	21.9%	21.8%	22.5%	22.5%	22.5%	22.3%	22.0%	21.5%	22.5%	29.3%
Broadband Churn	1.49%	1.47%	1.36%	1.42%	1.50%	1.58%	1.63%	1.55%	1.61%	1.55%	1.81%	1.81%	2.11%	1.57%
Cities Served Mobile	166	128	128	91	71	37	11	11	6	4	3	-	-	-
Covered Population ¹	5,138,180	4,379,607	4,379,607	3,006,423	1,711,787	900,677	305,622	305,622	170,440	140,779	89,187	-	-	-
Mobile Accesses	288,004	247,752	247,752	211,204	170,021	131,926	95,348	95,348	59,754	31,642	12,685	-	-	-
Mobile Telephony Churn	1.43%	1.79%	1.48%	1.66%	1.97%	2.03%	-	-	-	-	-	-	-	-

1. IBGE 2022

BRL million

FINANCIAL RESULTS	1Q26	2025	4Q25	3Q25	2Q25	1Q25	2024	4Q24	3Q24	2Q24	1Q24	2023	2022	2021
Gross Revenue	393.6	1,443.7	387.9	367.7	352.2	335.9	1,272.4	327.9	319.4	315.5	309.6	1,108.8	879.4	603.3
B2C	314.3	1,155.4	312.1	293.4	281.0	268.9	1,009.8	261.8	252.4	249.2	246.4	881.4	705.2	468.4
B2B	79.3	288.3	75.8	74.3	71.2	67.0	262.6	66.1	67.0	66.3	63.2	227.4	174.2	134.9
Deductions	(64.6)	(258.1)	(64.4)	(61.4)	(66.1)	(66.2)	(247.0)	(62.2)	(64.1)	(60.4)	(60.3)	(225.6)	(201.0)	(145.3)
Taxes and deductions	(56.7)	(220.4)	(54.3)	(51.6)	(56.6)	(57.9)	(215.3)	(53.6)	(56.0)	(53.7)	(52.0)	(194.6)	(164.4)	(138.1)
Provision Doubtful Accounts	(7.9)	(37.7)	(10.1)	(9.8)	(9.5)	(8.3)	(31.7)	(8.6)	(8.1)	(6.7)	(8.3)	(31.0)	(36.6)	(7.2)
Net Revenue	329.0	1,185.6	323.5	306.3	286.1	269.7	1,025.4	265.7	255.3	255.1	249.3	883.1	678.4	458.0
Cost of Services	(164.5)	(572.9)	(155.5)	(144.7)	(141.2)	(131.5)	(504.9)	(129.3)	(127.0)	(126.7)	(121.9)	(485.7)	(362.7)	(233.1)
Gross Profit	164.5	612.7	168.0	161.6	144.9	138.2	520.5	136.4	128.3	128.4	127.4	397.4	315.8	224.9
Gross Margin	50.0%	51.7%	51.9%	52.7%	50.7%	51.2%	50.8%	51.3%	50.3%	50.3%	51.1%	45.0%	46.5%	49.1%
Operating Expenses - SG&A	(71.9)	(283.5)	(75.1)	(74.2)	(67.4)	(66.8)	(260.7)	(72.9)	(58.1)	(65.7)	(64.1)	(175.5)	(134.0)	(95.3)
EBIT	92.6	329.2	92.9	87.4	77.5	71.4	259.8	63.5	70.2	62.8	63.3	221.9	181.8	129.7
Ebit Margin	28.1%	27.8%	28.7%	28.5%	27.1%	26.5%	25.3%	23.9%	27.5%	24.6%	25.4%	25.1%	26.8%	28.3%
(+/-) Depreciation and Amortization	78.0	269.4	72.6	68.6	66.2	62.0	240.1	62.7	58.1	59.3	60.0	218.6	163.1	95.9
EBITDA	170.6	598.6	165.5	156.0	143.7	133.4	499.9	126.2	128.3	122.1	123.3	440.5	344.8	225.6
Ebitda Margin	51.9%	50.5%	51.2%	50.9%	50.3%	49.5%	48.8%	47.5%	50.3%	47.9%	49.5%	49.9%	50.8%	49.3%
Non recurring expenses and accounting adj.	-	4.8	0.1	4.7	(0.2)	0.2	(2.9)	0.5	(6.8)	(0.1)	3.5	(12.5)	(9.1)	10.0
EBITDA Adjusted	170.6	603.4	165.6	160.7	143.5	133.6	497.0	126.7	121.5	122.1	126.7	428.0	335.7	235.6
Adjusted Ebitda Margin	51.9%	50.9%	51.2%	52.5%	50.2%	49.6%	48.5%	47.7%	47.6%	47.8%	50.8%	48.5%	49.5%	51.4%
Financial Result	(15.6)	(39.6)	(9.0)	(6.4)	(9.8)	(14.5)	(44.3)	(13.8)	(6.6)	(13.9)	(10.0)	(30.3)	(10.0)	(15.3)
Income Taxes	(24.9)	(80.6)	(21.9)	(16.3)	(22.5)	(19.9)	(41.0)	(0.1)	(17.2)	(7.8)	(15.9)	(46.5)	(41.5)	(33.9)
Net Income	52.1	209.0	62.0	64.7	45.2	37.0	174.5	49.6	46.4	41.1	37.4	145.1	130.2	80.5
Net Margin	15.8%	17.6%	19.2%	21.2%	15.8%	13.7%	17.0%	18.7%	18.2%	16.1%	15.0%	16.4%	19.2%	17.6%
CAPEX	87.0	349.1	123.7	75.8	92.0	57.6	367.6	137.8	89.3	81.5	59.0	218.2	250.2	218.0

OPERATIONAL PERFORMANCE

BROADBAND

Operating Indicators	1Q26	1Q25	▲%
Home Passed	3,799,845	3,703,410	2.6%
Gateways	2,545,896	2,481,285	2.6%
Gateways built (organic)	14,258	14,736	(3.2%)
Gateways Acquired/Deactivated from Acquisitions	-	105,292	-
<i>penetration rate</i>	67%	67%	-
Accesses	879,986	806,955	9.1%
Organic adds	12,034	15,101	(20.3%)
Inorganic adds	-	-	-
<i>take-up rate</i>	23.2%	21.8%	+1,4 p.p
Broadband Churn	1.49%	1.58%	-0.19 p.p

Accesses by State	1Q26	1Q25	▲%
Santa Catarina	695,844	616,647	12.8%
Rio Grande do Sul	175,166	181,472	(3.5%)
Paraná	8,976	8,836	1.6%
Accesses	879,986	806,955	9.1%

Unifique recorded 12,034 net organic accesses in 1Q26, compared with 15,101 net organic additions in 1Q25.

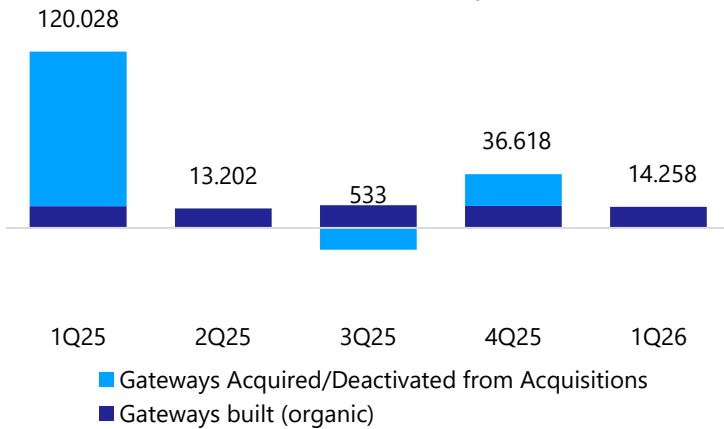
Comparing 1Q26 and 1Q25, the subscriber base in Rio Grande do Sul declined by 3.5%. This performance reflects the strategy adopted by the Company in the state, focusing on improving customer acquisition channels, reducing delinquency and mitigating churn.

In Santa Catarina and Paraná, the Company maintained its growth trajectory, with growth of 12.8% and 1.6%, respectively, when comparing 1Q26 and 1Q25. This performance reflects the expansion of the mobile offering, driven by combo plans (mobile + fiber), which have attracted new customers in various regions. In addition, Unifique has been actively investing in marketing strategies, strengthening its market presence and promoting customer loyalty.

These initiatives, combined with continuous improvements in service quality, are fundamental to the Company's sustainable growth.

Unifique has acquired customer portfolios and fiber network assets in recent years, which has added a significant number of ports/HP during this period. The ports from the acquired companies are incorporated into the network mapping systems used by Unifique in the months following the acquisitions.

Growth of Gateways



Since 2Q23, Unifunique has been reducing the number of ports/HPs it builds and focusing its engineering activities on the reorganization of acquired networks, with the optimization of Points of Presence (POPs).

Unifunique built 14,258 organic ports in 1Q26, maintaining a consistent level compared to the 14,736 organic ports built in 1Q25.

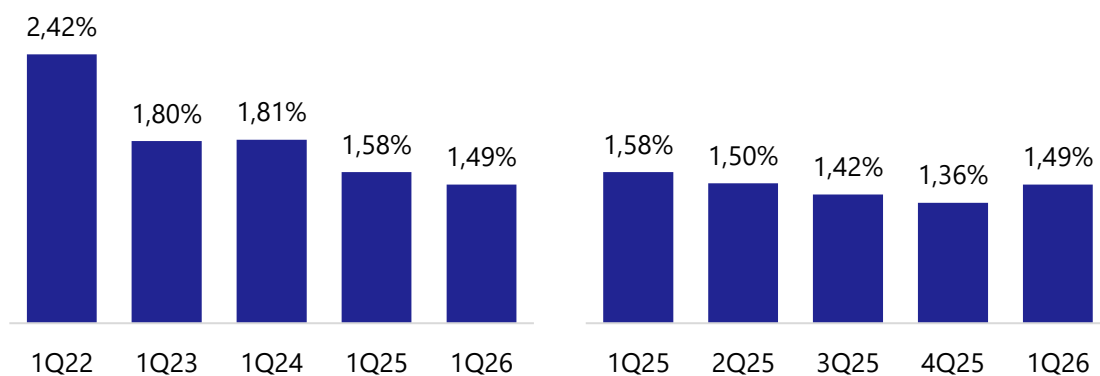
Access Churn

Unifunique takes a strategic approach to enhancing the quality of its customer base and ensuring the sustainability of the business. Key areas of focus include improving collection and negotiation processes with defaulters, implementing credit analysis mechanisms that direct new sales towards customer profiles with an acceptable level of risk, thereby reducing default rates and churn due to unilateral contract termination, and the automation of customer service processes, increasing operational efficiency and providing a more responsive and satisfactory customer experience.

With the aim of maintaining the low churn rate standard in the states where it operates, the Company maintains a team dedicated to managing this indicator, focusing on identifying the causes and implementing corrective actions.

As a result of these initiatives, the average monthly churn rate in 1Q26 was 1.49%, down from 1.58% in 1Q25.

Broadband Churn



Considering the processes adopted by Unifunique, there has been a steady improvement in default and churn rates, underlining the Company's commitment to the quality of its customer base and long-term sustainability.

MOBILE PHONE

Operating Indicators	1Q26	1Q25	▲%
Cities served	166	37	-
Covered Population ¹	5,138,180	900,677	-
Mobile Accesses	288,004	131,926	118.3%
Mobile Telephony Churn	1.43%		

1. IBGE 2022

Unifique ended 1Q26 with 288,004 mobile subscribers, offering standalone and bundled 4G/5G mobile and fiber-optic broadband plans. Of the lines activated in 1Q26, 52.6% were ported from other operators, highlighting customers' preference for Unifique due to service quality, efficient customer service, greater flexibility and better plans suited to their needs.

On 4 November 2021, the 5G Sul Consortium (the Consortium), formed by Unifique and Copel Telecomunicações S.A. (COPEL), was declared the winner of the 5G auction held by the National Telecommunications Agency (ANATEL). The Consortium secured Lot C6, covering the 3,620 MHz to 3,700 MHz band, with a service area in the Southern Region of Brazil.

The license for the use of radio frequency blocks was granted on an individual basis, with Unifique holding the rights and obligations in the states of Santa Catarina and Rio Grande do Sul for a period of 20 years, extendable for a fee in accordance with the regulations in force at the time of expiry.

In addition, on 27 January 2026, the Company entered into an agreement to acquire the Radio Frequency Usage Authorization, on a primary basis, relating to the 80 MHz block in the 3.5 GHz band in the State of Paraná, thereby expanding its geographical reach into a strategic region with high growth potential.

On 2 April 2026, the Company acquired a 56.4% stake in Amazônia Serviços Digitais e Telecomunicações S.A. (Amazônia 5G), holder of the primary Radio Frequency Usage authorization for an 80 MHz block in the 3.5 GHz band in the State of São Paulo and the Northern Region, thereby strengthening its geographical expansion in strategic regions.

The radio frequency covered by the agreement in the State of Paraná, as well as that held by Amazônia 5G, corresponds to the same block originally acquired at the 5G Auction (Notice No. 1/2021), with the transfer of ownership leaving the validity periods and regulatory obligations originally established by ANATEL unchanged.

In return for the licenses, the Company has undertaken to invest in Personal Mobile Service (PMS) infrastructure in municipalities with up to 30,000 inhabitants in the South and North regions and in the State of São Paulo, with obligations running from 2026 to 2030, thereby further strengthening its regional presence and expanding access to high-quality connectivity.

On 23 August 2024, Anatel authorized Unifiqu to operate as a TIM-authorized MVNO for an indefinite period throughout Brazil, except in Santa Catarina and Rio Grande do Sul, where it already operates as an MNO.

By March 2026, Unifiqu had launched its own 5G/4G network in 166 cities, 102 of which are in Santa Catarina and 64 in Rio Grande do Sul, reaching approximately 5.1 million people. Of this total, 38 cities have more than 30,000 inhabitants, which reinforces the Company's commitment to expanding its operations into areas with higher population density as well.

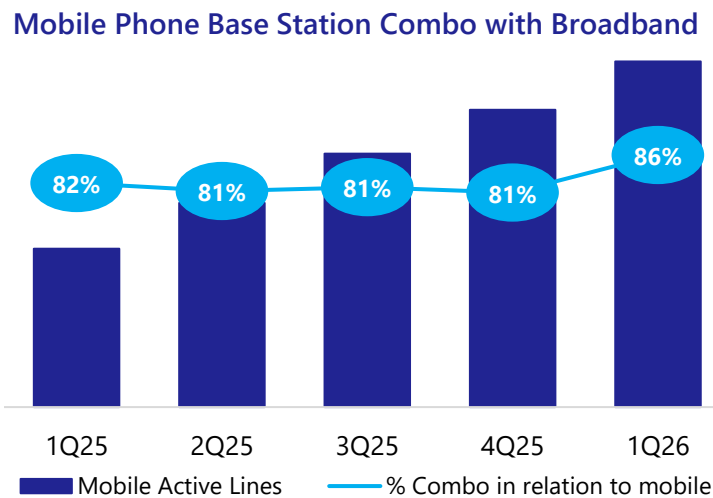
In April 2026, the Company made further progress with this plan by launching its own network coverage in an additional 11 cities.

COMBOS

Since 1Q24, the Company has been offering its customers bundled packages combining broadband internet and mobile phone services. The strategy aims to provide a more comprehensive customer experience, with benefits such as ease of sign-up, cost savings compared to purchasing the services separately, and consolidated billing, thereby simplifying the customer journey.

In 1Q26, 86% of the mobile customer base was on bundled plans, totalling 246,103 lines linked to fixed broadband packages. This result highlights customers' strong uptake of the combined value proposition.

As well as helping to increase average revenue per user (ARPU), bundles have proven effective in reducing churn rates, strengthening customer loyalty and making revenue more predictable.



FINANCIAL PERFORMANCE

OPERATING REVENUE

BRL million

Operational Revenue	1Q26	1Q25	▲%
Internet	225.2	261.3	(13.8%)
Fixed Telephone	14.3	14.4	(0.7%)
Mobile	29.5	10.7	175.7%
TV and Media ¹	111.9	37.4	199.2%
Other Services ²	6.7	7.4	(9.5%)
Datacenter	6.0	4.7	27.7%
Gross Revenue	393.6	335.9	17.2%
<i>Taxes and deductions</i>	<i>(56.7)</i>	<i>(57.9)</i>	<i>(2.1%)</i>
<i>Provision Doubtful Accounts</i>	<i>(7.9)</i>	<i>(8.3)</i>	<i>(4.8%)</i>
Net Revenue	329.0	269.7	22.0%

1. Value-Added Services, Pay TV, and OTT

2. Energy services, telemedicine, cameras, financial solutions, and others

BRL million

Gross Revenue by Segment	1Q26	1Q25	▲%
B2C	314.3	268.9	16.9%
B2B	79.3	67.0	18.3%
Gross Revenue	393.6	335.9	17.2%

Revenue is presented by type of service provided and does not necessarily reflect the composition of the plans sold to customers, which may include different services within a single package.

Internet revenue fell by 13.8% in 1Q26 compared with 1Q25. This change stems from the restructuring of broadband plans, implemented by the Company from July 2025, involving commercial adjustments and the repositioning of offers to enhance competitiveness and better align with customers' consumption profiles.

Mobile phone revenue grew by 175.7% when comparing 1Q26 and 1Q25, highlighting the strong growth of the mobile business over the period. This performance was driven by increased sales in new regions and customer porting from other operators, reflecting the appeal of the services offered. Unifique offers postpaid, prepaid and pay-as-you-go plans, with data allowances ranging from 5 GB to 100 GB, catering to different usage profiles. The highlight was the combo plans (mobile + broadband), which were the most popular among customers.

In 1Q26, **TV and Media Revenue** grew by 199.2% compared with 1Q25. This performance was driven primarily by the restructuring of broadband plans implemented by the Company from July 2025, which began to incorporate value-added services more significantly into the packages on offer. This growth also reflects the stability of the subscriber base year-on-year, with a focus on retention and greater penetration of additional services.

In 1Q26, the Company revised its assumptions and refined the methodology used to calculate the **Provision for Doubtful Accounts**, incorporating a more detailed analysis of historical default patterns by billing cohorts (or vintages), with the aim of more accurately reflecting the credit risk of the portfolio.

The methodology treats each billing month as a separate 'crop' and tracks its collection performance over the 24 months following its inception, enabling the calculation of the Consolidated Crop Default Rate (TICS). The provision is then calculated based on the average of the TICS for the last 24 crops, applied to the gross revenue for the current month.

The parameters are reviewed monthly to ensure they reflect recent default trends. Loans deemed irrecoverable after 24 months are written off against the provision, with no further impact on profit or loss, whilst any recoveries are recognized as revenue.

A breakdown by type of revenue and deductions is provided in Note 23 of the Quarterly Information.

OPERATING COSTS AND EXPENSES

BRL million

Cost of service and Expenses	1Q26	1Q25	▲%
Cost of service rendered	(164.5)	(131.5)	25.1%
Personnel costs (i)	(28.5)	(26.3)	8.4%
Depreciation and Amortization	(64.3)	(51.1)	25.8%
Amortization of property rights	(2.8)	(2.8)	-
Amortization of network rights	(7.6)	(7.1)	7.0%
Amortization of 5G rights (ii)	(3.3)	(1.1)	200.0%
Fixed asset maintenance (software)	(3.5)	(1.2)	191.7%
Pole rental	(20.7)	(19.6)	5.6%
Links with operators	(2.3)	(2.9)	(20.7%)
Fleet expenses	(5.3)	(4.5)	17.8%
Network maintenance	(8.5)	(6.0)	41.7%
TV content	(2.4)	(2.7)	(11.1%)
Electric Power	(1.8)	(1.1)	63.6%
Third-party services	(5.2)	(0.7)	642.9%
Roaming (iii)	(2.7)	(1.7)	58.8%
Others	(5.6)	(2.7)	107.4%
General and administrative expenses	(45.2)	(47.5)	-4.8%
Personnel expenses (i)	(23.0)	(21.9)	5.0%
Fixed Asset Maintenance (softwares)	(9.2)	(6.8)	35.3%
Electric Power	(0.6)	(0.7)	(14.3%)
Fleet expenses	(0.6)	(1.0)	(40.0%)
Third-party services	(4.0)	(4.8)	(16.7%)
Taxes	(2.0)	(1.5)	33.3%
Contingency provision expense	0.2	(4.0)	(105.0%)
Others	(6.0)	(6.8)	(11.8%)
Commercial Expenses	(31.0)	(23.8)	30.3%
Commercial staff costs (i)	(18.0)	(14.7)	22.4%
Sales commission (iv)	(6.3)	(4.9)	28.6%
Advertising and publicity	(4.6)	(2.5)	84.0%
Fleet expenses	(0.8)	(0.7)	14.3%
Fixed asset maintenance (software)	(0.4)	(0.4)	-
Third-party services	(0.4)	(0.2)	100.0%
Others	(0.5)	(0.4)	25.0%
Equity equivalence (v)	0.3	0.2	50.0%
Other revenues or expenses	4.0	4.3	(7.0%)
Total Cost and Expenses	(236.4)	(198.3)	19.2%

The main changes between the periods shown above relate to:

(i) Personnel costs and expenses in 1Q26 increased year-on-year due to two main factors: (i) an expansion of the workforce; and (ii) a 6.0% pay rise, agreed through a collective bargaining agreement with the relevant trade union in June 2025.

(ii) The amortization costs for 5G usage rights relate to the amortization of lease agreements for tower space and land used for the installation of points of presence (POPs) that support the operation of the 5G network.

(iii) Roaming costs refer to the volume of mobile data used in areas served by TIM's network, in cities where Unifique does not yet have its own coverage.

(iv) Commissions on outsourced sales are recorded as assets under "Other Receivables" (Note 9 - Quarterly Information) at the time of payment to the sellers and recognized as an expense in income on a pro rata basis (1/60th) over the period representing the average useful life of a contract, corresponding to the retention period of a new customer. The increase in commission expenses reflects the growth in sales made during the fiscal year.

(v) Equity method accounting refers to the Company's share in the profits of its associates Unifique Assessoria de Investimentos Ltda and Unifique Serviços Financeiros Ltda, in which it holds 31.12% and 31.16% of the share capital, respectively. Details regarding "Investments" can be found in Note 11 of the Quarterly Information.

A breakdown of the types of expenditure is provided in Notes 24 and 25 of the Quarterly Information.

ADJUSTED EBITDA

BRL million

Adjusted EBITDA	1Q26	1Q25	▲%
Net income	52.1	37.0	40.8%
Income tax/Social contribution tax	24.9	19.9	25.1%
Financial Result	15.6	14.5	7.6%
(+/-) Depreciation and amortization	78.0	62.0	25.8%
EBITDA	170.6	133.4	27.9%
<i>EBITDA margin</i>	51.9%	49.5%	+2,4 p.p.
Non-recurring events (i)	-	0.2	-
Adjusted EBITDA	170.6	133.6	27.7%
<i>Recurring EBITDA Margin</i>	51.9%	49.6%	+2,3 p.p.

(i) In 1Q26, there were no non-recurring adjustments that affected the Company's Adjusted EBITDA. The non-recurring adjustments made in 1Q25 are detailed in the earnings release for that period.

FINANCIAL RESULTS

BRL million

Financial Result	1Q26	1Q25	▲%
Financial revenue	13.4	17.0	(21.2%)
Financial expenses	(29.0)	(31.5)	(7.9%)
<i>Interest/Charges on Debt</i>	(18.8)	(24.9)	(24.5%)
<i>Operating Financial Expenses</i>	(10.2)	(6.6)	54.5%
Net financial Expenses	(15.6)	(14.5)	7.6%

In 1Q26, financial income fell by 21.2% compared with 1Q25, due to the maturity of financial investments and the resulting reduction in the average volume of funds invested during the period.

Financial investments consist of: (i) investments with immediate liquidity, predominantly in CDBs (Bank Deposit Certificates) linked to the daily CDI, with yields ranging from 95% to 110% of the CDI; and (ii) financial bills with maturities of up to 2 years, which seek higher returns, yielding between 95% and 106.5% of the CDI.

Financial expenses fell by 7.9% in 1Q26 compared with 1Q25, reflecting lower interest charges due to the repayment of debenture instalments, loans and equity participation agreements during the period.

Unifunique's financial expenses also include costs associated with issuing payment slips, bank charges and contract fees. A breakdown by type of financial income and expenses can be found in Note 26 of the Quarterly Information.

DEBT

BRL million

DEBT, AQUISITIONS PAYABLES & LEASE	1Q26	1Q25	▲%
Loans, Financing, and Debentures	1.024,8	575,8	78,0%
Short Term	152,4	114,9	32,6%
Long Term	872,4	460,9	89,3%
Acquisition Payables	140,5	181,8	(22,7%)
Short Term	66,7	134,8	(50,5%)
Long Term	73,8	47,0	57,0%
Total Debt	1.165,3	757,6	53,8%
<i>Short Term</i>	<i>219,1</i>	<i>249,7</i>	<i>(12,3%)</i>
<i>Long Term</i>	<i>946,2</i>	<i>507,9</i>	<i>86,3%</i>
Cash & Cash Equivalents	662,7	419,3	58,0%
Financial investments	63,7	38,3	-
Shares held in treasury¹	69,1	33,0	-
Net Debt	369,8	267,0	38,5%

1. The value of treasury shares is based on the share price as of March 31, 2026, and March 31, 2025, respectively.

BRL million

Financial Leverage	1Q26	1Q25	▲%
Net Debt	369,8	267,0	38,5%
LTM Adjusted EBITDA	640,4	503,9	27,1%
Net Debt / LTM Adjusted EBITDA	0,58x	0,53x	+0,05 p.p

Unifunique's gross debt totalled BRL 1,165.3 million at the end of 1Q26, representing a 53.8% increase compared with 1Q25, driven mainly by a 78.0% rise in loans, financing and debentures payable, resulting from the 4th issue of unsecured, non-convertible into shares, of the unsecured type, in a single series, in the amount of BRL 500.0 million maturing on 15 March 2026.

Equity investments decreased by 22.7%, resulting from the payment of instalments relating to acquisitions made by the Company in previous financial years.

At the end of 1Q26, the Net Debt/LTM Adjusted EBITDA ratio stood at 0.58x, keeping the Company at a low level of leverage, which provides the financial security to make investments and carry out transformational operations.

The breakdown by type of debt, "Loans, financing and debentures" and "Liabilities from corporate acquisitions and portfolio acquisitions", can be found in notes 15 and 20, respectively, of the Quarterly Information.

Debt Profile

BRL million

Debt Profile	1Q26	%	1Q25	%
Interbank Deposit Certificate (CDI)	29.7	3%	139.1	18%
Broad Consumer Price Index (IPCA)	1,089.7	94%	562.1	74%
Fixed Rate	1.3	0%	0.7	0%
Floating Rate	39.9	3%	40.0	5%
Long-Term Interest Rate (TJLP)	4.7	0%	15.8	2%
Total	1,165.3	100%	757.6	100%

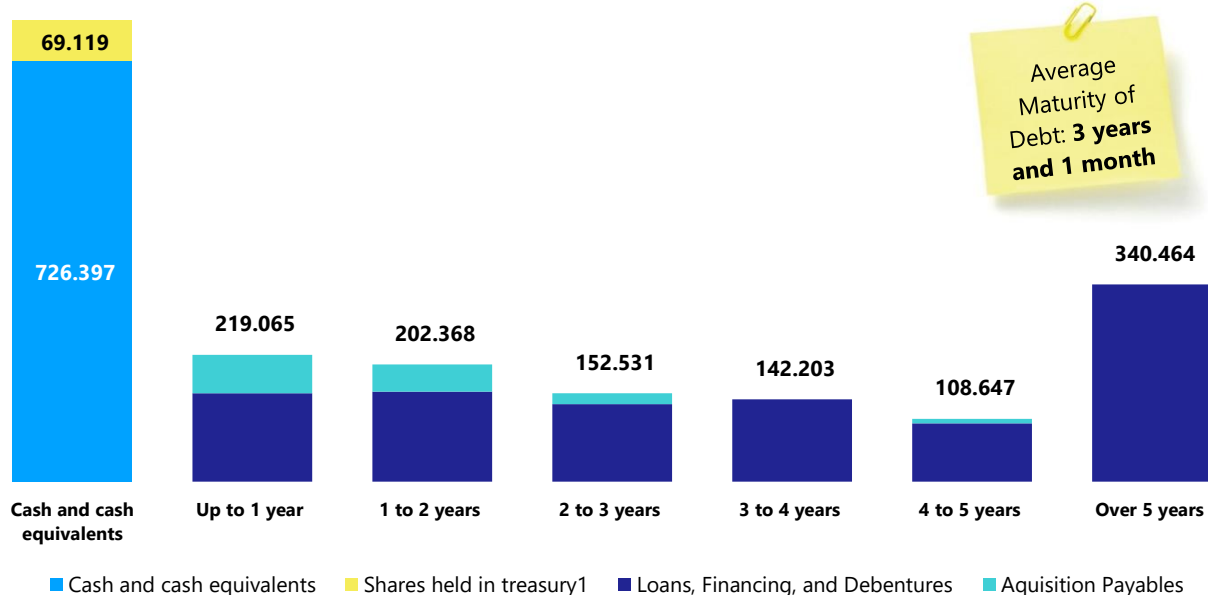
For details on “Financial instruments and financial risk management”, please refer to note 27 of the Quarterly Information.

Debt Aging

BRL million

Aging of Debt	Up to 1 year	1 to 2 years	2 to 3 years	3 to 4 years	4 to 5 years	Over 5 years
Loans, Financing, and Debentures	152.4	155.6	133.6	142.2	100.5	340.5
Aquisition Payables	66.7	46.8	18.9	-	8.1	-
Total Debt	219.1	202.4	152.5	142.2	108.6	340.5

Amortization schedule (BRL thousand)



CASH FLOW

INVESTMENTS

BRL million

Investments	1Q26	1Q25	▲%
Acquisition of Equity (i)	11.4	11.8	(3.4%)
Advances for capital increases (ii)	0.6	-	-
Financial investment	(6.2)	-	-
Acquisition of fixed assets (iii)	68.6	50.9	34.8%
Acquisition of intangible assets (iv)	18.4	6.2	196.8%
Investment in other companies	-	0.5	-
Total	92.8	69.4	33.7%
CAPEX	87.0	57.6	51.0%

*Amounts presented with signs opposite to those in the Cash Flow Statement, for presentation purposes only.

Unifunique regularly makes acquisitions to expand its customer base and geographical reach, as well as investments aimed at improving the quality of the services it provides and ensuring the best user experience for its customers. The changes in the investment balance during 1Q26 consist of:

(i) Acquisition of Equity Interests: The change in investments relating to the acquisition of equity interests is attributable to the amortization of instalments arising from M&A transactions carried out in previous financial years, as well as the acquisition of iSUPER Telecom, announced by the Company on 7 March 2026.

(ii) Advances for Capital Increases: The change in investments in advances for capital increases relates to the contribution made for the incorporation of the subsidiary Unifunique Paraná Ltda. ("Unifunique Paraná") on 4 March 2026.

(iii) Acquisition of Fixed Assets: The change in capital expenditure relates to the acquisition of equipment for leasing, installation costs for customer activation, and network expansion (HP/gateways). It also includes investments in the improvement and upgrading of network infrastructure, the replacement of customer equipment (CPE/ONU) and the expansion of mobile network infrastructure, with the deployment of Base Transceiver Stations (BTS). It also covers specific software associated with the RBS, necessary for their operation in the context of the roll-out of the 5G mobile telephony service, which is recorded together with the respective hardware under fixed assets.

(iv) Acquisition of Intangible Assets: The change in investments in the acquisition of intangible assets relates primarily to the purchase of software for Unifunique's operational and administrative activities, as well as to the in-house development and implementation of operational systems and business support platforms associated with the roll-out of the 5G mobile telephony service.

The breakdown by type of investment and depreciation rates can be found in Notes 11, 13 and 14 of the Quarterly Information.

1. CPE/ONU - Equipment provided to the customer for internet signal transmission at the residence.

FREE CASH FLOW

BRL million

Cash Flow	1Q26	1Q25	▲%
Adjusted EBITDA	170.6	133.6	27.7%
Operating Cash Flow Generation	121.1	85.3	42.0%
EBITDA to Operating Cash Flow Conversion	71.0%	63.8%	
	-	-	-
CAPEX	87.0	57.6	51.0%
Free Cash Flow	34.1	27.7	23.1%

The conversion of EBITDA into Operating Cash Flow in 1Q26 was 71.0% and 63.8% in 1Q25, indicating high efficiency in generating cash from operating activities. This conversion reflects Unifique's ability to maintain a solid operation, even in a scenario of low financial leverage. This performance demonstrates the sustainability of operations and the efficiency of financial resource management.

The Free Cash Flow recorded by Unifique in 1Q26 was R\$ 34.1 million, and in 1Q25 it was R\$ 27.7 million.

CAPITAL MARKETS

Unifique's ordinary shares have been traded on the Brasil, Bolsa e Balcão (B3) under the ticker symbol **FIQE3** since 2021. Unifique is listed in the **Novo Mercado** segment, B3's highest level of corporate governance, which reinforces its commitment to transparency, fairness and best practices in investor relations. This segment requires that all issued shares be ordinary (ON), guaranteeing shareholders' voting rights and greater protection in the event of any sale of controlling interests. Furthermore, Unifique adopts high standards of information disclosure, seeking to offer the market greater predictability and alignment with industry best practices.

Share Capital

As at 31 March 2026, Unifique consisted of 399,086,646 ordinary shares (ON), of which 289,699,298 belonged to controlling shareholders, directors and related parties, 99,527,247 were in free float and 9,860,101 were held in treasury.

Market Capitalization

On 31 March 2026, FIQE3 shares closed at BRL 7.01, representing a market capitalization of BRL 2,728,478,080.45.

Number of shareholders

At the end of 1Q26, the Company had 47,354 shareholders, an increase of 39.1% compared with the 34,049 shareholders in the same period of 2025. This growth reflects the strong participation of retail investors, highlighting Unifique's appeal in the capital markets.

ANNEX I - INCOME STATEMENT

BRL thousand	Consolidated										
	1Q26	2025	4Q25	3Q25	2Q25	1Q25	2024	2023	2022	2021	2020
Net Revenues	329,069	1,185,580	323,507	306,218	286,142	269,713	1,025,379	883,156	678,448	457,984	286,048
Cost of Services	(164,539)	(572,913)	(155,527)	(144,637)	(141,224)	(131,525)	(504,861)	(485,737)	(362,689)	(233,093)	(150,359)
Gross Profit	164,530	612,667	167,980	161,581	144,918	138,188	520,518	397,419	315,759	224,891	135,689
Operating Expenses (revenues)											
Commercial	(30,998)	(120,130)	(35,276)	(31,139)	(29,879)	(23,836)	(105,528)	(71,333)	(58,937)	(32,875)	(18,403)
Administrative and general	(45,269)	(178,125)	(42,427)	(46,554)	(41,601)	(47,543)	(164,827)	(125,807)	(90,550)	(55,532)	(35,493)
Equity equivalence	344	1,972	844	263	692	173	805	57	85	-	-
Other	4,025	12,778	1,796	3,194	3,343	4,445	8,866	21,562	15,402	(6,816)	6,524
EBIT	92,632	329,162	92,917	87,345	77,473	71,427	259,834	221,898	181,759	129,668	88,317
Financial Result	(15,666)	(39,577)	(9,108)	(6,224)	(9,781)	(14,464)	(44,287)	(30,338)	(10,022)	(15,250)	(11,957)
Financial Revenue	13,377	64,987	14,196	15,515	18,214	17,062	54,778	66,010	82,543	25,185	3,571
Financial Expense	(29,043)	(104,564)	(23,304)	(21,739)	(27,995)	(31,526)	(99,065)	(96,348)	(92,565)	(40,435)	(15,528)
Earnings before Taxes	76,966	289,585	83,809	81,121	67,692	56,963	215,547	191,560	171,737	114,418	76,360
Income Taxes	(24,902)	(80,628)	(21,829)	(16,290)	(22,524)	(19,985)	(40,981)	(46,451)	(41,529)	(33,879)	(25,911)
Current Taxes	(13,488)	(27,065)	(2,582)	978	(12,933)	(12,528)	(14,140)	(35,367)	(36,497)	(19,854)	(24,646)
Deferred Tax	(11,414)	(53,563)	(19,247)	(17,268)	(9,591)	(7,457)	(26,841)	(11,084)	(5,032)	(14,025)	(1,265)
Net Profit	52,064	208,957	61,980	64,831	45,168	36,978	174,566	145,109	130,208	80,539	50,449
<i>net margin</i>	<i>15.8%</i>	<i>17.6%</i>	<i>19.2%</i>	<i>21.2%</i>	<i>15.8%</i>	<i>13.7%</i>	<i>17.0%</i>	<i>16.4%</i>	<i>19.2%</i>	<i>17.6%</i>	<i>17.6%</i>
Controlling shareholders	50,887	209,022	62,197	64,679	45,168	36,978	174,566	145,109	130,208	80,539	50,449
Non-controlling shareholders	1,177	(65)	(217)	152	-	-	-	-	-	-	-

ANNEX II - BALANCE SHEET

BRL thousand	Consolidated								
	1Q26	2025	3Q25	2Q25	1Q25	2024	2023	2022	2021
Assets									
Current Assets									
Cash and Cash Equivalents	662,658	212,960	270,173	317,212	419,339	447,756	272,267	368,092	528,850
Financial Investments	42,717	47,337	55,672	-	-	-	113,120	189,557	165,699
Receivables	169,383	172,941	160,337	154,775	149,298	142,124	114,833	99,197	84,958
Recoverable taxes	51,648	55,366	52,611	46,491	44,692	40,888	23,857	23,857	24,058
Derivative financial instruments	-	-	-	-	-	-	7,494	-	-
Inventories	12,141	13,332	10,938	10,544	11,826	13,539	7,141	10,905	9,341
Others	22,617	22,392	26,704	25,616	24,963	23,592	13,996	13,819	7,191
Total Current Assets	961,164	524,328	576,435	554,638	650,118	667,899	552,708	705,427	820,097
Non-Current Assets									
Financial Applications	21,022	20,371	19,787	58,838	38,295	37,114	-	-	-
Restricted Cash	-	-	-	-	-	-	-	981	1,303
Advance for Future Purchases	37,922	-	-	-	-	-	24,877	61,171	47,492
Taxes to be recovered	9,726	9,551	7,526	6,335	6,146	4,390	6,887	7,688	5,216
Deferred income tax and social contribution	-	-	-	-	-	-	-	-	-
Related Parties	-	-	240	240	240	240	240	4,113	-
Other credits	39,396	33,605	27,194	21,087	18,991	17,491	13,585	6,200	15,525
Investments	28,191	27,350	26,132	17,521	16,295	15,578	9,516	1,373	1,090
Fixed Assets	861,566	832,019	712,487	689,354	674,504	645,655	506,614	487,073	356,833
Right of Use - Lease	233,586	223,330	197,425	171,860	153,510	126,956	148,130	16,141	13,327
Intangibles	841,381	824,614	797,311	784,331	762,028	767,296	754,368	629,245	356,734
Total Non-Current Assets	2,072,790	1,970,840	1,788,102	1,749,566	1,670,009	1,614,720	1,464,217	1,213,985	797,520
TOTAL ASSETS	3,033,954	2,495,168	2,364,537	2,304,204	2,320,127	2,282,619	2,016,925	1,919,412	1,617,617
Liabilities									
Current Liabilities									
Suppliers	61,418	83,774	63,148	56,143	45,114	54,948	23,265	63,184	75,483
Loans, financing and debentures	152,373	143,113	119,885	113,162	114,938	109,000	108,430	85,391	61,084
Financial instruments and derivatives	-	-	-	-	-	-	-	28	-
Tax obligations	41,832	43,133	40,557	57,342	44,051	47,431	44,903	39,971	31,962
Social and labor obligations	48,955	57,044	59,786	50,590	42,361	51,641	38,972	25,981	17,911
Related Parties	-	-	-	-	-	-	1	-	-
Lease Liabilities	50,744	46,813	41,273	38,208	34,870	30,421	53,353	8,971	8,136
Dividends payable	60,000	55,000	-	-	-	17,000	17,000	25,209	-
Acquisition Payables	66,692	35,727	24,919	32,729	134,840	138,263	110,473	130,955	93,183
Other accounts payable	20,119	13,448	18,014	8,366	4,144	4,965	2,877	2,080	2,817
Total Current Liabilities	502,133	478,052	367,582	356,540	420,318	453,669	399,274	381,770	290,576
Non Current Liabilities									
Suppliers	-	-	-	-	-	-	1,469	-	-
Loans, financing and debentures	872,398	395,828	439,434	439,457	460,879	440,337	215,303	284,773	227,324
Taxes paid in installments	843	1,569	2,152	2,814	3,369	3,940	6,300	2,100	4,573
Deferred Taxes	115,827	104,654	85,649	67,387	57,796	50,339	23,364	12,166	7,152
Lease Liabilities	163,483	157,528	133,969	110,885	92,500	71,618	87,527	11,990	11,654
Dividends payable	112,500	-	-	-	-	-	-	-	-
Acquisition Payables	73,815	75,909	41,905	43,670	47,042	50,408	172,320	219,281	111,188
Provision for contingencies	15,829	14,167	17,030	11,497	11,872	7,973	7,042	7,010	3,257
Other	8,954	6,471	6,715	6,377	6,271	6,477	6,945	3,048	2,879
Total Non Current Liabilities	1,363,649	901,126	726,854	682,087	679,729	631,092	520,270	540,368	368,027
Shareholder's Equity									
Paid-in Capital	1,085,477	1,085,477	885,477	885,477	885,477	885,477	885,477	885,477	885,530
Treasure Shares	(49,119)	(49,118)	(49,118)	(49,118)	(49,420)	(49,419)	(49,417)	(49,415)	(17,178)
Legal Reserves	39,201	39,201	28,750	28,750	28,750	28,750	20,522	13,314	8,007
Tax incentive reserve	228	228	40,228	40,228	40,228	40,228	30,224	29,266	2,171
Other Capital Reserves	1,729	1,577	1,422	1,267	1,158	913	-	-	-
Profit retention	40,398	40,398	246,909	276,909	276,909	291,909	210,575	118,632	80,484
Retained Earnings/Losses	50,887	-	116,743	82,064	36,978	-	-	-	-
Total shareholders' equity of controlling shareholders	1,168,801	1,117,763	1,270,411	1,265,577	1,220,080	1,197,858	1,097,381	997,274	959,014
Non-controlling shareholders' equity	(629)	(1,773)	(310)	-	-	-	-	-	-
Total Shareholders Equity	1,168,172	1,115,990	1,270,101	1,265,577	1,220,080	1,197,858	1,097,381	997,274	959,014
Total liabilities and shareholders' equity	3,033,954	2,495,168	2,364,537	2,304,204	2,320,127	2,282,619	2,016,925	1,919,412	1,617,617

ANNEX III - CASH FLOW

BRL thousand	Consolidated - end of period								
	3/31/2026	12/31/2025	9/30/2025	6/30/2025	3/31/2025	12/31/2024	12/31/2023	12/31/2022	12/31/2021
Cash flow from operations									
Net Profit	52,064	208,957	146,977	82,146	36,978	174,566	145,109	130,208	80,539
Adjustments to reconcile the result to the cash generated									
Depreciation and Amortization	64,326	222,795	163,151	106,167	51,062	201,007	200,020	155,094	90,288
Amortization over Rights of Use	14,326	46,761	33,774	22,160	10,954	39,090	18,619	7,983	5,614
Charges on Leases	5,788	16,430	11,721	7,578	3,525	11,696	5,742	2,113	1,370
Variation of the Provision for Expected Credit Losses	7,912	37,685	27,610	17,817	8,315	31,721	31,015	36,580	7,246
Provision for Contingencies, net of write-offs and reversals	(294)	6,194	9,057	3,524	3,899	931	30	620	222
Equity equivalence result	(344)	(1,972)	(1,128)	(865)	(173)	(805)	(57)	(85)	-
Write-off of Fixed Assets, Intangible Assets, and Right of Use	5,813	11,568	6,313	3,394	757	11,014	7,789	10,112	6,539
Interest on Tax Installment Payments	91	542	425	284	143	398	322	1,737	768
Interest on loans, financing and debentures	15,955	59,639	46,982	35,142	19,529	49,546	41,178	37,465	28,425
Interest liabilities from corporate acquisition	2,314	12,660	11,124	9,121	4,837	19,681	30,225	31,682	-
Charges for granting collateral	493	1,974	1,514	1,008	502	1,776	1,425	3,146	-
Present Value Adjustment of Aquisitions Payables	-	-	-	-	-	-	598	491	1,540
Deferred Taxes	11,414	53,563	34,316	17,048	7,457	26,841	11,084	5,032	14,025
Financial Investment Income	(2,275)	(9,103)	(5,766)	(4,527)	(1,181)	(5,690)	(16,662)	(20,431)	(4,555)
Remeasurement of corporate liabilities	-	-	-	-	-	(1,832)	(4,164)	(8,028)	-
Financial instruments and derivatives	-	-	-	-	-	4,125	3,838	5,887	-
Share-based payment expense	152	734	579	424	245	913	-	-	-
Cash Generated from Operations	177,735	668,427	486,649	300,421	146,849	564,978	476,111	399,606	232,021
Changes in assets and liabilities									
(Increase) decrease in assets									
Decrease/ (increase) in accounts receivable	(4,749)	(63,166)	(42,169)	(30,468)	(15,489)	(58,993)	(42,798)	(41,605)	(37,469)
Decrease/ (increase) in inventories	1,191	737	3,131	2,995	1,713	(6,398)	3,764	(915)	(2,676)
Decrease/ (increase) in tax assets recoverable	3,543	(18,239)	(14,193)	(7,548)	(5,560)	(14,534)	1,594	248	(17,856)
Decrease/ (increase) in related parties	-	240	-	-	-	(1)	3,874	(4,113)	-
Decrease/ (increase) others	(5,539)	(12,913)	(7,997)	(5,807)	(2,886)	(21,928)	(4,316)	5,426	(7,385)
Increase (decrease) in liabilities									
Increase / (decrease) in suppliers	(50,013)	(8,861)	(40,548)	(20,185)	(27,928)	64,139	(10,292)	(6,026)	(3,613)
Increase / (decrease) in wages and social charges	(8,089)	3,367	7,442	(1,051)	(9,280)	11,512	11,271	3,809	8,491
Increase / (decrease) Tax liabilities	12,204	23,597	20,685	38,555	12,353	17,685	27,270	33,501	20,900
Increase / (decrease) tax installments	(834)	(3,165)	(2,491)	(1,593)	(919)	(3,805)	5,153	(4,210)	(2,100)
Increase/(decrease) in Other Liabilities	9,153	(9,168)	5,535	3,300	(1,028)	796	(3,472)	(10,657)	1,120
Income tax and social contribution paid	(13,488)	(27,065)	(24,483)	(25,461)	(12,528)	(14,140)	(35,367)	(36,497)	(19,854)
Net cash used in investments activities	121,114	553,791	391,561	253,158	85,297	539,311	432,792	338,567	171,579
Cash flows from investing activities									
Acquisition of investments, net of cash combination	(11,387)	(178,498)	(133,180)	(121,561)	(11,783)	(112,164)	(210,983)	(170,853)	(17,656)
Cash arising from the incorporation of companies	-	(9,235)	(9,330)	(1,153)	(540)	(5,652)	(8,493)	-	-
Cash from incorporation of companies	-	-	-	-	-	-	-	-	-
Cash from business combination	-	13,450	124	-	-	1	2,384	2,898	(33,733)
Advances for capital increases	(610)	(531)	-	-	-	-	-	-	-
Dividends Received	-	-	-	-	-	-	235	-	-
New lease contracts	-	-	-	-	-	-	-	-	6,372
Advance payment for investment acquisition	-	-	-	-	-	-	-	-	(9,498)
Financial investment	6,244	(21,491)	(32,579)	(17,197)	-	81,696	94,080	(3,016)	(162,447)
Acquisition of fixed assets	(68,642)	(287,882)	(184,763)	(129,463)	(50,862)	(304,131)	(172,672)	(222,795)	(168,175)
Acquisition of intangible assets	(18,417)	(51,951)	(31,249)	(18,959)	(6,189)	(57,813)	(36,962)	(27,337)	(135,384)
Net cash used in investing activities	(92,812)	(536,138)	(390,977)	(288,333)	(69,374)	(398,063)	(332,411)	(421,103)	(520,521)
Cash flow from financing activities									
Borrowings	500,243	41,387	40,000	40,000	40,000	300,000	24,475	148,198	173,650
Payments of loans	(27,851)	(105,393)	(60,104)	(54,824)	(14,334)	(103,055)	(102,398)	(121,167)	(55,006)
Payments of interest	(3,010)	(21,146)	(20,446)	(18,044)	(19,217)	(22,663)	(17,131)	(25,196)	(13,101)
Payment of derivative financial instruments	-	-	-	-	-	-	(11,360)	(5,859)	-
Payment of leases	(20,486)	(57,447)	(42,767)	(27,651)	(15,789)	(68,410)	(36,583)	(11,881)	(6,660)
Realization of the derivative financial instrument	-	-	-	-	-	3,369	-	-	-
Capital Increase (IPO)	-	-	-	-	-	-	-	-	863,421
Payment based on shares	-	150	150	150	-	-	-	-	-
Share issue expenses	-	-	-	-	-	-	-	(80)	(40,065)
Treasury Stocks	-	-	-	-	-	-	-	(32,237)	(17,178)
Dividends paid	(27,500)	(110,000)	(95,000)	(35,000)	(35,000)	(75,000)	(53,209)	(30,000)	(70,604)
Cash flow from financing activities	421,396	(252,449)	(178,167)	(95,369)	(44,340)	34,241	(196,206)	(78,222)	834,457
Net increase (decrease) in cash and cash equivalents	449,698	(234,796)	(177,583)	(130,544)	(28,417)	175,489	(95,825)	(160,758)	485,515
Cash and cash equivalents at the beginning of the year	212,960	447,756	447,756	447,756	447,756	272,267	368,092	528,850	43,335
Cash and cash equivalents at the end of the year	662,658	212,960	270,173	317,212	419,339	447,756	272,267	368,092	528,850



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