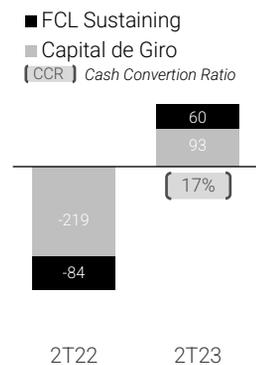
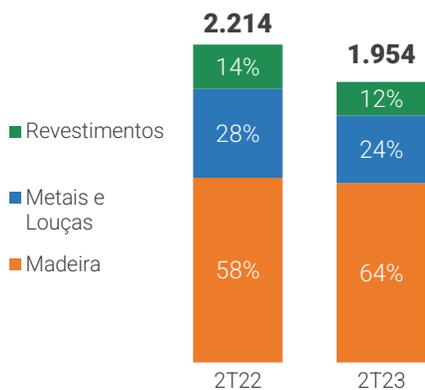


GERAÇÃO DE CAIXA

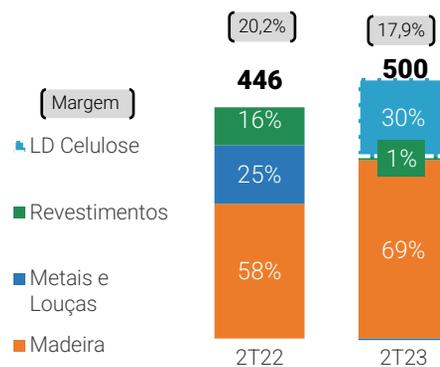
R\$ Milhões / %



RECEITA CONSOLIDADA RECORRENTE

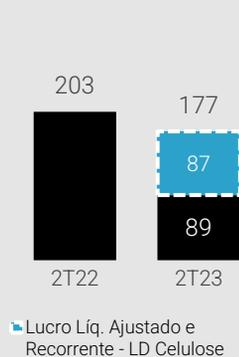


EBITDA AJUSTADO E RECORRENTE CONSOLIDADO



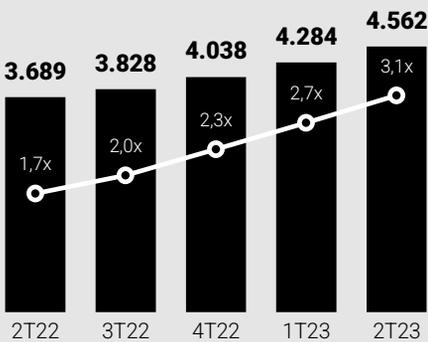
LUCRO LÍQUIDO RECORRENTE

R\$ Milhões



ALAVANCAGEM FINANCEIRA

Dívida Líquida / EBITDA Ajustado e Recorrente UDM
R\$ Milhões / x



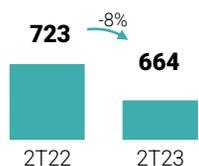
CAPEX

R\$ Milhões

Investimentos	2T22	2T23	1S22	1S23
OPEX FLORESTAL	93	74	224	154
MANUTENÇÃO	118	68	185	128
CAPEX Sustaining	211	142	409	282
PROJETOS	123	171	537	312

MADEIRA

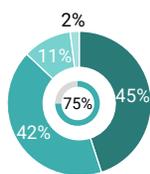
VOLUME | 000 m³



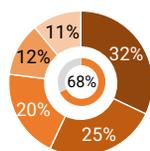
EBITDA*/MARGEM | R\$ MM



CANAL DE VENDA | %



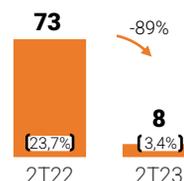
CANAL DE VENDA | %



VOLUME | 000 m²



EBITDA*/MARGEM | R\$ MM

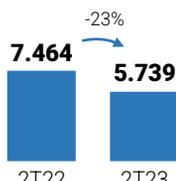


REVESTIMENTOS

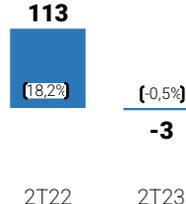
*Ajustado e recorrente

METAIS E LOUÇAS

VOLUME | 000 peças



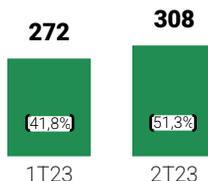
EBITDA*/MARGEM | R\$ MM



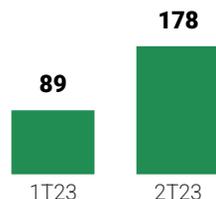
CANAL DE VENDA | %



EBITDA | R\$ MM



LUCRO LÍQUIDO | R\$ MM



LD CELULOSE

RESULTADO REFERENTE A 100% DA OPERAÇÃO

