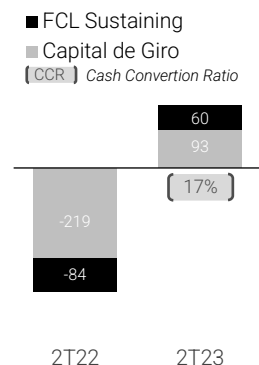
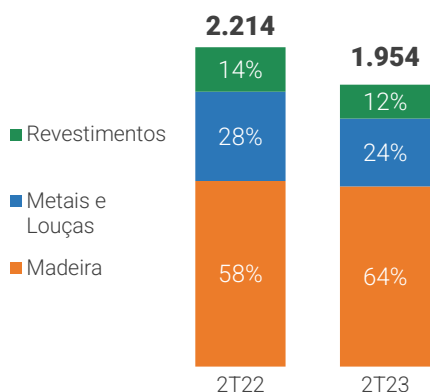


### GERAÇÃO DE CAIXA

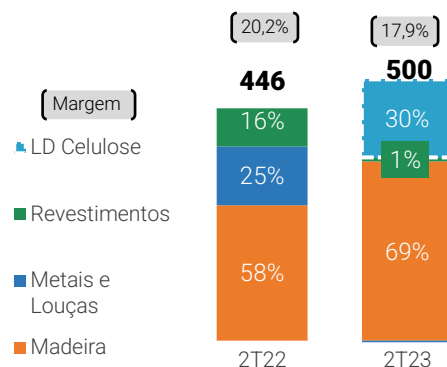
R\$ Milhões / %



### RECEITA CONSOLIDADA RECORRENTE

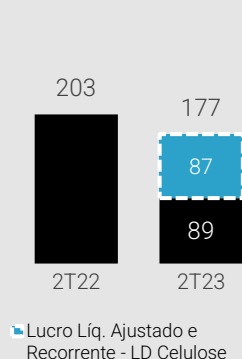


### EBITDA AJUSTADO E RECORRENTE CONSOLIDADO



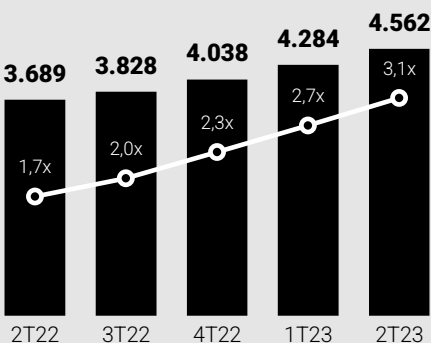
### LUCRO LÍQUIDO RECORRENTE

R\$ Milhões



### ALAVANCAGEM FINANCEIRA

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



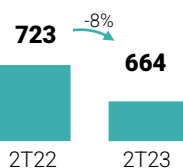
### CAPEX

R\$ Milhões

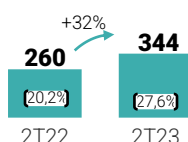
Investimentos	2T22	2T23	1S22	1S23
OPEX FLORESTAL	93	74	224	154
MANUTENÇÃO	118	68	185	128
<b>CAPEX Sustaining</b>	<b>211</b>	<b>142</b>	<b>409</b>	<b>282</b>
PROJETOS	123	171	537	312

### MADEIRA

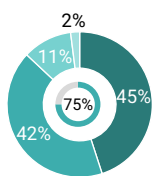
VOLUME | 000 m<sup>3</sup>



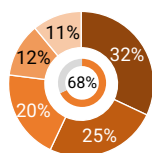
EBITDA\*/MARGEM | R\$ MM



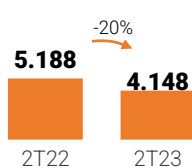
CANAL DE VENDA | %



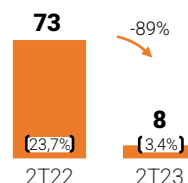
CANAL DE VENDA | %



VOLUME | 000 m<sup>2</sup>



EBITDA\*/MARGEM | R\$ MM

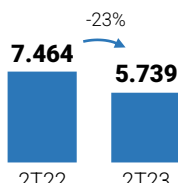


### REVESTIMENTOS

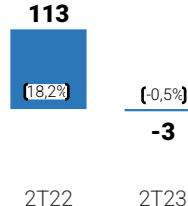
\*Ajustado e recorrente

### METAIS E LOUÇAS

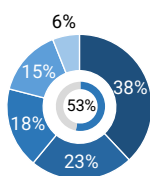
VOLUME | 000 peças



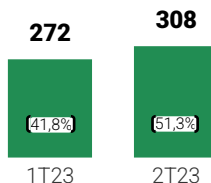
EBITDA\*/MARGEM | R\$ MM



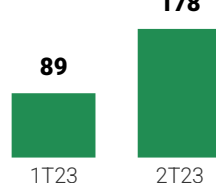
CANAL DE VENDA | %



EBITDA | R\$ MM



LUCRO LÍQUIDO | R\$ MM



### LD CELULOSE

RESULTADO REFERENTE A 100% DA OPERAÇÃO

