



(A free translation of the original in Portuguese)

INTERIM ACCOUNTING INFORMATION

»» 2Q24

movida



UMA EMPRESA DO GRUPO



(A free translation of the original in Portuguese)

QUARTERLY INFORMATION 2Q24

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ADJUSTED NET PROFIT¹ OF R\$80 MM IN 2Q24 AND R\$142 MILLION IN 1H24

ROIC OF 11.7% AND HIGHER VALUE CREATION

Variations 2Q24 vs 2Q23

Net Revenue

Consolidated

All time high!

R\$ **3.436** bn

Rental

R\$1.608 bn

↑ +30.3%

EBITDA

Consolidated

All time high!

R\$ **1.149** bn

Rental

R\$1.125 bn

↑ +41.8%

EBIT²

Consolidated

All time high!

R\$ **654** mn

Rental

R\$ 648 mn

↑ +53.8%

Average Fleet

Total

246 K

Operational

213 K

↑ +14.0%

Adjusted Net Profit¹

R\$ **80** mn

Net Profit
R\$ 43 mn

↑ +R\$96mn

↑ +\$60mn

ROIC

11.7%

↑ +3.7 p.p.

vs. 2023



¹Net profit adjusted by: a) In 2Q24, excludes the negative effects after tax: i) R\$20 million from the impact of the climate disaster in Rio Grande do Sul; ii) R\$15 million after the expiration of the swap contracts related to the foreign bond operation, which are being recognized in the results on a monthly basis until the expiration of the bond contract. The cash effect of this operation took place in Nov/23, and the recognition in the income statement of this amount, recorded in "other comprehensive income" in shareholders' equity, is included in financial expenses; iii) R\$ 3 million from the prepayment and repurchase of debt securities; and b) in 2Q23, it excludes the negative net effect of the bond repurchase operations on the financial expenses of the period (R\$ 2 million after tax).

²EBIT adjusted by the negative effect of R\$27 mm from the impact of the climate disaster in Rio Grande do Sul.

HIGHLIGHTS BY BUSINESS LINE

¹Includes operations in Brazil only

Fleet Management and Outsourcing (GTF)



Net Revenue of R\$816 million, up 46.2% vs. 2Q23;

EBITDA of R\$620 million, up 50.6% vs. 2Q23;

EBITDA margin of 76.0%, up 2.2 p.p. vs. 2Q23; and

Total fleet of 138,000 cars in GTF, up 5.3% vs. 4Q23.

More predictable and stable results with 61% of the Company's gross fixed assets on GTF compared to 56% in 2023.

RAC: Evolution in the restructuring of daily rates and yields

Rent-a-Car (RAC)¹



Net Revenue of R\$749 million, up 15.8% vs. 2Q23;

EBITDA of R\$484 million, up 31.0% vs. 2Q23;

EBITDA margin of 64.7%, up 7.5 p.p. vs. 2Q23;

Total fleet of 103 thousand cars in the RAC, down 4.1% vs. 4Q23;

Yield of 4.0% p.m. establishes a higher price level, which will be reflected in the results of the coming quarters.

Productivity gains in Used Cars

Used Cars



Net revenue of R\$1.8 billion, an increase of 46.7% vs. 2Q23;

28.0 thousand cars sold, up 48.6% vs. 2Q23;

EBITDA margin of 1.4% shows the right level of depreciation and that results are normalizing;

Pricing evolution vs. FIPE table with higher productivity per store, 41 cars sold at retail/month per store in 2Q24, an increase of 46% vs. 2023.

MESSAGE FROM MANAGEMENT

We are **very encouraged** by the results achieved in 2Q24, with record revenues, EBITDA and operating margins. We would like to thank our Customers, Suppliers, Shareholders and particularly our People, over 6,000 employees who, with dedication and determination, are responsible for these achievements and for many more to come in future quarters.

In 2Q24, adjusted net profit was **R\$80 million**, reversing last year's loss. Annualized ROIC was **11.7%**, up **3.7 p.p.** over 2023 and **3.3 p.p. higher than the Company's average cost of debt**. These results, combined with a new level of operational efficiency, demonstrate a significant shift from 2023 and a new cycle of value creation for shareholders.

We ended the quarter with a total fleet of **246,000 cars** and net revenue of **RS3.4 billion**, up **39%** from 2Q23. We continue to grow and recorded **EBITDA of RS1.1 billion in 2Q24**, an increase of 29% over the same period last year. **Rental results improved even more**, with net revenue of **RS1.6 billion**, up **30%** over 2Q23, and **EBITDA of RS1.1 billion**, up **42%** over the same period, while our operating fleet grew by only 14%. This shows the **strength of efficiency gains** and the optimization of profit **generation in relation to the capital invested**. Rental EBIT increased even more, by **54%** compared to last year and reached **RS648 million** in 2Q24, **increasing profitability levels**. It is also important to note the evolution compared to 1Q24, which, despite being a seasonally stronger quarter, had **all its financial metrics surpassed by the 2Q24 performance**.

As a demonstration of our **commitment to creating value** for our shareholders, we made continuous progress in **all of our operational indicators** and we remain focused on executing our **strategic plans** for the year, with the following as priority work fronts: i) **repricing of the RAC daily rates**; ii) **maximization of productivity** in the **Used Car** segment; and iii) higher predictability and stability of results by **increasing the share of the GTF segment**. **Even before the end of the first half of the year, we achieved** the targets set for Used Cars and GTF. In RAC, our yield increased from 3.5% p.m. in 2Q23 to 4.0% p.m. in 2Q24. With the repricing actions underway, we are **confident that we will achieve the 4.2% p.m. yield guidance for the year**.

We would like to highlight the results in Fleet Management and Outsourcing (**GTF**) with significant growth in new contracts, demonstrating the continuing trend of **strong market demand**. We ended 2Q24 with **138,000 cars in the total fleet**, up **21%** over 2Q23. The **contracts** represent a backlog of future revenue of **RS6.4 billion**, and at the end of the quarter we had more than **15,000 cars to deploy**, which will contribute to better results in the coming quarters. Average monthly revenue per car was **RS2,582** in 2Q24, an increase of more than 22% compared to 2Q23, reflecting **discipline in pricing** and the **winning of new contracts** in the segment.

GTF net revenue was **RS816 million** in 2Q24 (+46.2% vs. 2Q23) with **EBITDA of RS620 million** (+50.6% vs. 2Q23), resulting in an expansion in **EBITDA margin** from 73.8% to **76.0%** in the same period. **GTF EBIT represented 54% of the consolidated rental EBIT result** in 2Q24 and we expect to continue to **increase the proportion** of long-term products, bringing more **predictability and resilience** to consolidated results, which will be enhanced by the **new price pass-through movements** we implemented in 2Q24.

In 2Q24, we implemented a number of measures to **improve operational efficiency** and **RAC profitability**. Considering only the results of the operations in Brazil, **net revenue** in 2Q24 was **RS748.5 million**, up **15.8%** compared to 2Q23. **EBITDA** reached **RS484.1 million**, with growth of **31.0%** over the same period and a **record EBITDA margin of 64.7%**. The **total RAC fleet** was 103,000 cars and we maintained discipline in fleet management with a **reduction of 4,400 cars** compared to 4Q23, after the end of the high seasonality.

We continued the **repricing** process and recorded an **increase of 8% in the monthly tariff and 13% in the occasional tariff**, which together resulted in an **increase of 9%** in the consolidated tariff vs. 2Q23. This evolution establishes a new price level that reached an **average daily rate of RS135** in 2Q24 (**RS138 in June**), generating an **extremely healthy** level of operating margin. Sustaining this performance in monthly and occasional products **will boost results even more in the coming quarters**, with **stronger seasonality** and increasing the proportion of higher-rate products. As a result, we recorded an **important advance in profitability**, demonstrated by the growth in yield from **3.5% in 2Q23 to 4.0% in 2Q24**.

In **Used Cars**, we achieved another **record volume of 28,000 cars sold** in the quarter, with a monthly average of 41 cars sold per store (compared to 28 in 2023), generating **net revenue of R\$1.8 billion in 2Q24**. The **EBITDA margin** was **1.4%** in 2Q24, also demonstrating the resilience of the residual value of our cars. In 2Q24, we continued the sequential reduction of the **discount** against the **FIPE table** in the sale of used cars, with **5.1% at retail** (6.3% in 2023) and **15.3% at wholesale** (17.5% in 2023), already exceeding the levels of **our strategic planning guidance** for 2024.

The **depreciation rate** of our fleet is starting to show more **normalized levels**, with an annualized value per car of R\$6,407 in RAC due to the improvement of the fleet mix; and R\$8,898 in GTF, reflecting the renewal of the fleet through the sale of cars around 3 years old. We believe that these levels bring **stability to the margins** and allow a **better reading** of the **profitability** of the business.

Annualized ROIC for 2Q24 was 11.7%, an **increase of 3.7 p.p.** compared to ROIC in 2023, and **3.3 p.p. higher than the cost of debt**. We continued our debt management agenda in 2Q24 with the **issue of a US\$500 million** (R\$2.5 billion) **bond in the foreign market** and financial initiatives that **amounted to R\$5 billion** until now, extending the duration of our debts and reducing financial expenses (new funding at CDI+2.3% p.a. with prepayment of debts at CDI+2.8% p.a. on average). Thus, we continue to focus on establishing a **new level of financing costs**, which reached **the lowest level ever recorded** by the Company in 2Q24 at an average of **CDI+2.1% p.a.**, contributing to value creation by **widening the spread in relation to our returns (ROIC)**.

We ended 2Q24 with a **robust cash position of R\$3.7 billion**, which puts us in a comfortable position to continue executing our strategic plan. Leverage ended the quarter stable at **3.2x net debt/EBITDA**, a level that we consider healthy given the current scenario - if we annualize 2Q24 EBITDA, **leverage ratio would be 2.8x**.

These indicators give us the **confidence** to continue to work with great **discipline on the implementation of** our strategic plans and to focus on the further development of operational excellence, while **extracting the maximum value from our assets and promoting the creation of adequate value** for our shareholders and the satisfaction of our customers in an equation that guarantees the sustainable and perennial development of our business.

I would like to thank our **employees for their achievements and for all that we will continue to build together. To our shareholders, suppliers and customers, thank you very much for your trust.**

Gustavo Moscatelli | CEO

MAIN INDICATORS

Financial Highlights (R\$ million)	2Q24A	2Q23A	Var% QoQ	1Q24A	Var% YoY	1H24A	1H23A	Var% YoY
Gross Revenue	3.657,5	2.647,1	38,2%	3.219,9	14%	6.877,5	5.518,7	24,6%
Net Revenue	3.435,6	2.479,1	38,6%	3.021,6	13,7%	6.457,2	5.182,4	24,6%
Net Revenue from Rentals	1.608,1	1.233,8	30,3%	1.495,2	7,6%	3.103,3	2.473,5	25,5%
Net Revenue from the Sale of Assets	1.827,5	1.245,4	46,7%	1.526,4	19,7%	3.354,0	2.708,8	23,8%
Gross Profit	970,0	831,0	16,7%	932,1	4,1%	1.902,1	1.649,1	15,3%
Gross Margin ¹	60,3%	67,4%	-7,0 p.p	62,3%	-2,0 p.p	61,3%	66,7%	-5,4 p.p
Gross Margin ²	28,2%	33,5%	-5,3 p.p	30,8%	-2,6 p.p	29,5%	31,8%	-2,4 p.p
EBITDA	1.149,4	890,0	29,1%	1.059,4	8,5%	2.208,8	1.765,3	25,1%
EBITDA Margin ¹	69,9%	64,3%	+5,6 p.p	68,3%	+1,7 p.p	71,2%	71,4%	-0,2 p.p
EBITDA Margin ²	33,5%	35,9%	-2,4 p.p	35,1%	-1,6 p.p	34,2%	34,1%	+0,1 p.p
EBIT	654,2	501,0	30,6%	611,6	7,0%	1.265,8	986,4	28,3%
EBIT Margin ¹	40,7%	40,6%	+0,1 p.p	40,9%	-0,2 p.p	40,8%	39,9%	+0,9 p.p
EBIT Margin ²	19,0%	20,2%	-1,2 p.p	20,2%	-1,2 p.p	19,6%	19,0%	+0,6 p.p
Net Income	42,5	(17,9)	-337,4%	48,6	-12,6%	91,1	3,2	2746,9%
Net Margin ¹	2,6%	-1,4%	+4,1 p.p	3,3%	-0,6 p.p	2,9%	0,1%	+2,8 p.p
Net Margin ²	1,2%	-0,7%	+2,0 p.p	1,6%	-0,4 p.p	1,4%	0,1%	+1,3 p.p
Adjusted Net Income	80,1	(15,5)	n.a.	61,7	29,8%	141,8	(77,4)	n.a.
Adjusted Net Margin ¹	5,0%	-1,3%	n.a.	4,1%	+0,9 p.p	4,6%	-3,1%	n.a.
Adjusted Net Margin ²	2,3%	-0,6%	n.a.	2,0%	+0,3 p.p	2,2%	-1,5%	n.a.

¹Net profit adjusted by: a) In 2Q24, excludes the negative effects after tax: i) R\$20 million from the impact of the climate disaster in Rio Grande do Sul; ii) R\$15 million after the expiration of the swap contracts related to the foreign bond operation, which are being recognized in the results on a monthly basis until the expiration of the bond contract. The cash effect of this operation took place in Nov/23, and the recognition in the income statement of this amount, recorded in "other comprehensive income" in shareholders' equity, is included in financial expenses; iii) R\$ 3 million from the prepayment and repurchase of debt securities; and b) in 2Q23, it excludes the negative net effect of the bond repurchase operations on the financial expenses of the period (R\$ 2 million after tax).

²EBIT adjusted by the negative effect of R\$27 mm from the impact of the climate disaster in Rio Grande do Sul.

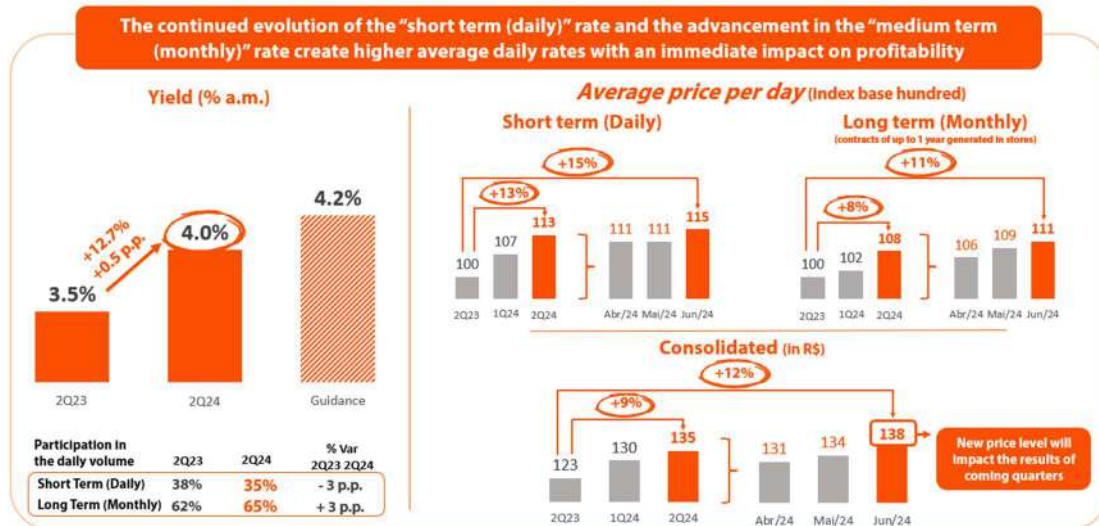
Operational Highlights	2Q24A	2Q23A	Var% QoQ	1Q24A	Var% YoY	1H24A	1H23A	Var% YoY
RAC Operational Data								
Total fleet - end of period	108.716	91.632	18,6%	110.091	-1,2%	108.716	91.632	18,6%
Number of RAC Service Points	258	250	3,2%	254	1,6%	258	250	3,2%
Occupancy Rate (%)	78,1%	78,3%	-0,1 p.p	80,2%	-2,1 p.p	79,2%	78,3%	+0,8 p.p
Daily Rentals Average (R\$)	135	123	9,0%	130	3,2%	132	125	6,2%
Number of Daily Rentals (thousand)	6.200	5.837	6,2%	6.414	-3,3%	12.615	12.056	4,6%
Average monthly gross revenue per operational average fleet (R\$)	3.087	2.910	6,1%	3.106	-0,6%	3.096	2.925	5,9%
GTF Operational Data								
Total fleet - end of period	137.648	113.678	21,1%	135.628	1,5%	137.648	113.678	21,1%
Number of Daily Rentals (thousand)	10.785	9.163	17,7%	10.257	5,1%	21.041	17.986	17,0%
Average monthly gross revenue per operational average fleet (R\$)	2.582	2.110	22,4%	2.380	8,5%	2.484	2.076	19,6%
Seminovos Operational Data								
Number of Used Cars Stores	89	94	-5,3%	89	-	89	94	-5,3%
Number of Cars Sold	27.954	18.806	48,6%	23.249	20,2%	51.203	38.416	33,3%
Average Price of Cars Sold (R\$)	66.599	67.010	-0,6%	66.943	-0,5%	66.755	71.156	-6,2%



1. Strategic Priorities 2024

Rent-a-Car (RAC) - Start of repricing of daily rates and yields

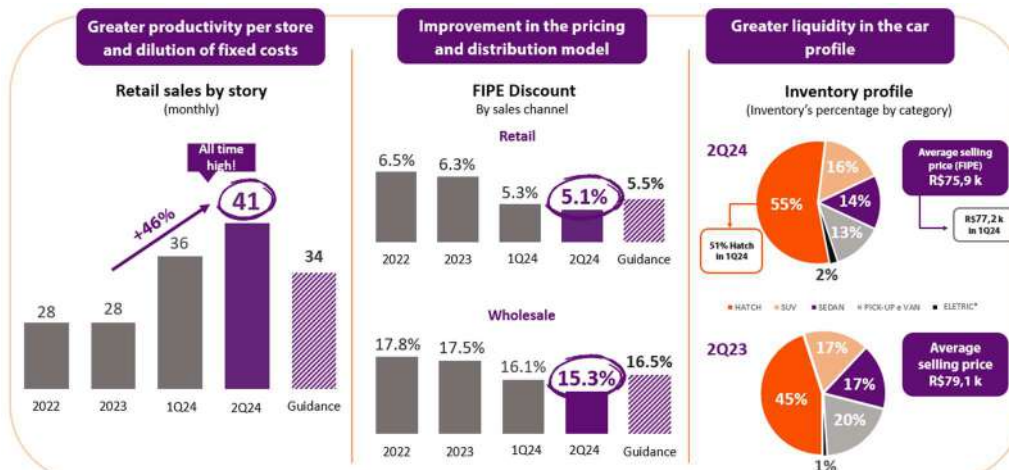
- As the **main strategy to improve the segment's profitability**, the company is focused on **recovering the daily rate (yield)** and believes it is possible to increase the **average monthly yield of the RAC operating fleet to 4.2% per month by 2024**, having already reached **4.0% per month in 2Q24**.



¹ Indicators take into account the average purchase ticket of the average operating fleet. NOTE: Guidance for 2024 as disclosed by the Company in a Material Fact dated April 12, 2024.

Used Cars - Productivity gains

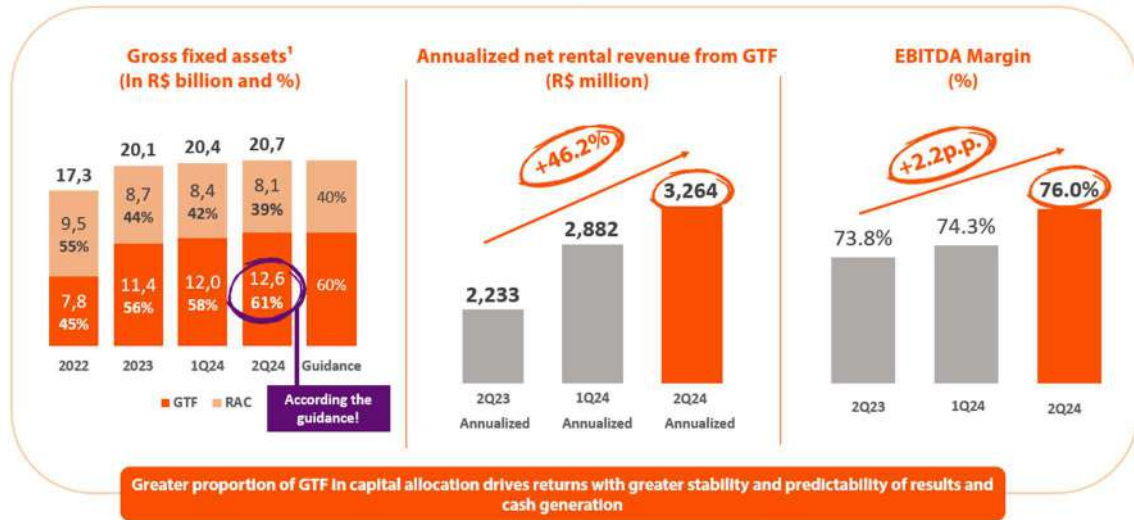
- With a focus on **maximizing used car productivity** and **increasing margins**, the Company believes it is possible to:
 - Increase **used car retail sales** to an average of **34 cars per store per month**, which would represent an increase of 21% over the 2023 average. The Company has already achieved **41 cars per store** in 2Q24; and
 - Reduce the **discount against the FIPE table** for used car sales to **5.5% at retail and 16.5% at wholesale** in 2024. The Company has already achieved **5.1% at retail and 15.3% at wholesale** in 2Q24.



* We have 249 electric cars in stock and 49 electric cars in the Company's operating fleet. NOTE: Guidance for 2024 as disclosed by the Company in a Material Fact dated April 12, 2024.

Fleet Management and Outsourcing (GTF) - Prioritizing capital allocation

In order to increase the **predictability and stability of results** and to **improve the Company's consolidated profitability**, Movida believes it is possible to increase **the share of the GTF segment to 60%** of invested capital by the end of 2024, prioritizing the allocation of capital in this segment. The Company has already achieved **61%** in 2Q24.

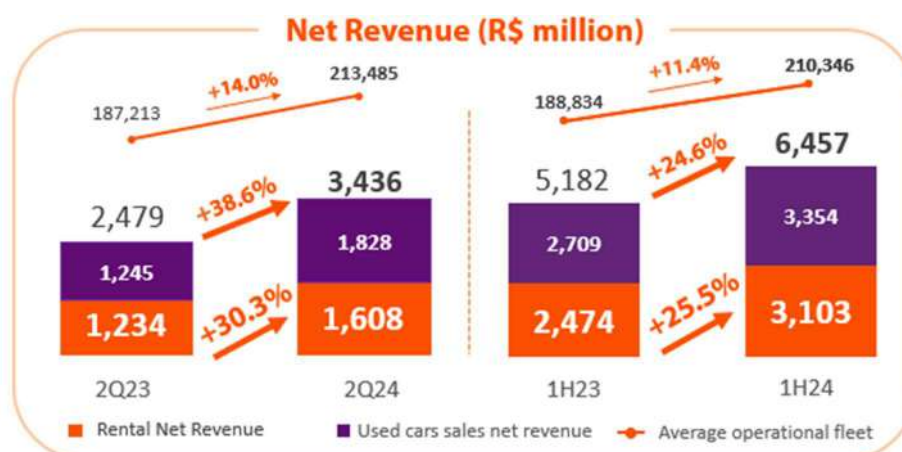


¹ Excludes operations in Portugal. NOTE: Guidance for 2024 as disclosed by the Company in a Material Fact dated April 12, 2024.



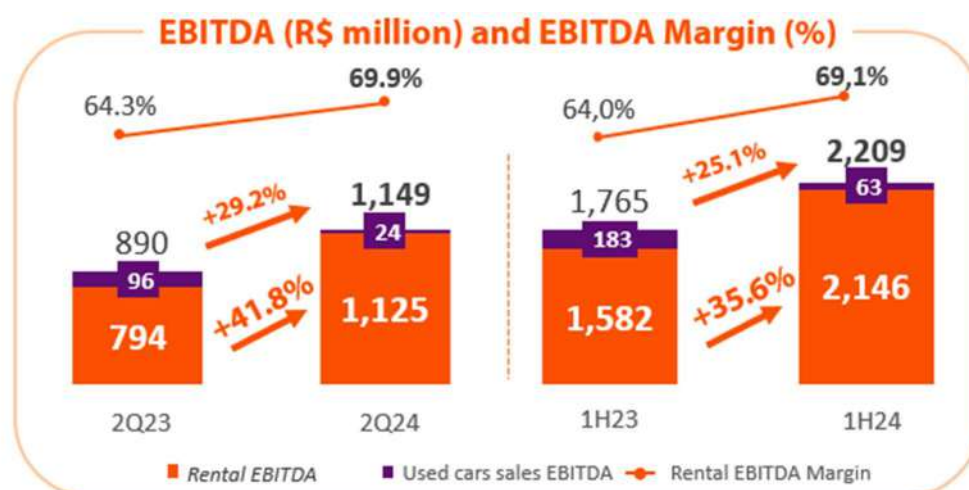
2. Movida Consolidated

In 2Q24, net revenue grew 38.6% vs. the same period last year, to R\$3.436 billion, mainly due to the net addition of the fleet and the expansion of average tickets for Fleet Management and Outsourcing (GTF) and Rent-A-Car (RAC) contracts. In 1H24, revenue grew by 24.6% compared to 1H23, totaling R\$6.457 billion. Revenue grew at a higher rate than the average operating fleet during the period, as a result of the Company's value creation strategy.

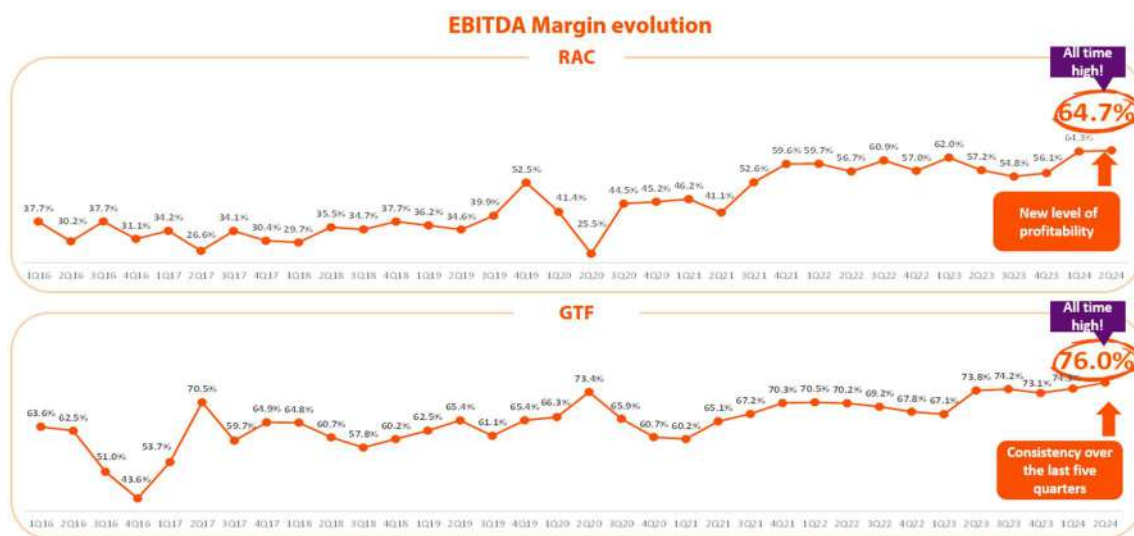


The following chart shows the evolution of Movida's consolidated EBITDA, of R\$1.149 billion in 2Q24, an increase of 29.2% over the same period last year. Rental EBITDA (GTF+RAC) increased by 41.8% compared to 2Q23, which is the main indicator of the sustainability of the Company's operating results.

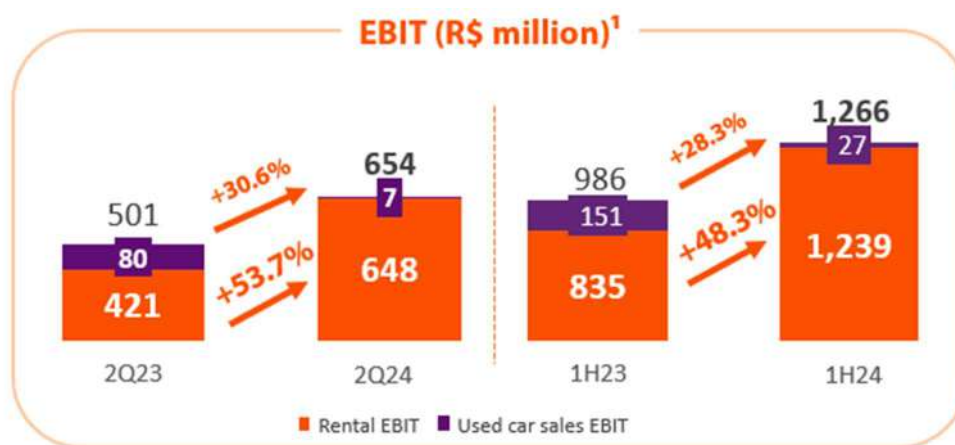
Rental EBITDA margin, calculated as Rental EBITDA divided by Net Rental Revenue was 69.9% in 2Q24, an increase of 5.6 p.p. compared to the same period last year. In 1H24, EBITDA increased by 25.1% compared to 1H23, totaling R\$ 2.209 billion, with a 5.1 p.p. increase in the margin.



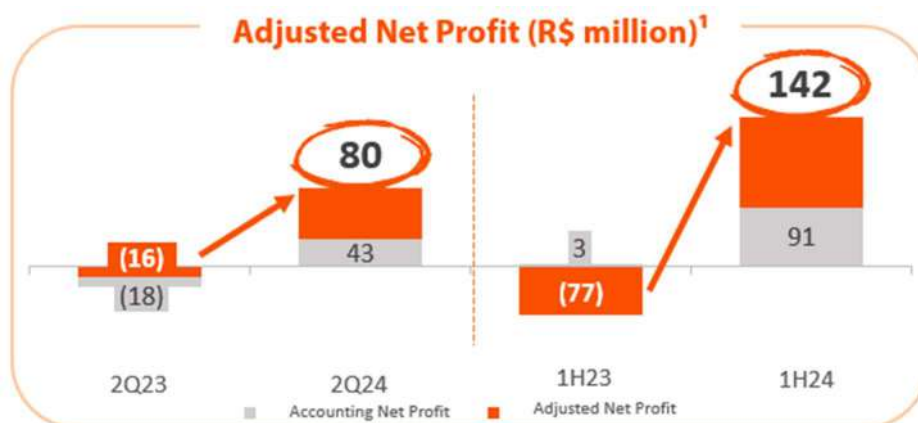
The following chart shows the evolution of the EBITDA margin in rental activities since 2016. In 2Q24, the Company achieved a new record operating result since the IPO. This level of margins confirms the effectiveness of the measures taken to improve efficiency and reflects a significant improvement in the use of invested capital, as well as the cost and expense reduction measures implemented over the past year.



In 2Q24, EBIT amounted to R\$654 million, an increase of 30.6% over the same period last year. Considering only the rental EBIT (GTF+RAC), the increase was 53.8%. In 1H24, the increase was 28.3% compared to 1H23, for a total consolidated EBIT of R\$1.266 billion.

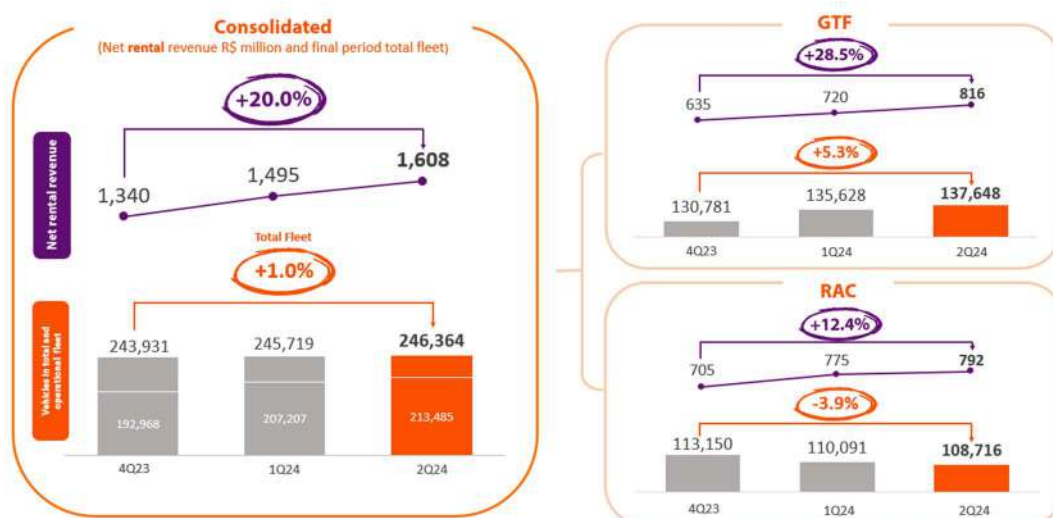


Adjusted net income was R\$80 million in 2Q24 and R\$142 million in 1H24, as well as accounting net income of R\$43 million in the current quarter and R\$91 million in the half-year. The reversal of losses to profits in the comparable periods demonstrates the effectiveness of the measures taken in the first half of the year, with a positive impact on results.



¹Net profit adjusted by: a) In 2024, excludes the negative effects after tax: i) R\$20 million from the impact of the climate disaster in Rio Grande do Sul; ii) R\$15 million after the expiration of the swap contracts related to the foreign bond operation, which are being recognized in the results on a monthly basis until the expiration of the bond contract. The cash effect of this operation took place in Nov/23, and the recognition in the income statement of this amount, recorded in "other comprehensive income" in shareholders' equity, is included in financial expenses; iii) R\$ 3 million from the prepayment and repurchase of debt securities; and b) in 2023, it excludes the negative net effect of the bond repurchase operations on the financial expenses of the period (R\$ 2 million after tax).
²EBIT adjusted by the negative effect of R\$27 mm from the impact of the climate disaster in Rio Grande do Sul.

The increased productivity and efficiency of the assets has boosted revenue growth to a much higher rate than the number of cars in the fleet, as evidenced by the 20% growth in rental revenue compared to a 1% increase in the total fleet in YTD 2024 (2Q24 vs 4Q23).



NOTE: Includes Portugal's operating fleet.

3. Fleet Management and Outsourcing (GTF)

B2B GTF, CS Frotas and Subscription Cars

a. Operational data

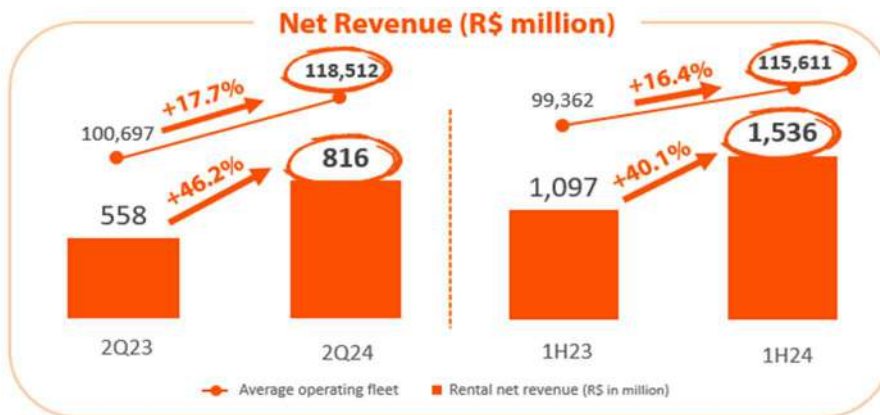
In 2Q24, the total fleet grew by 21.1% compared to 2Q23, reaching 138,000 cars and representing 56% of the Company's total fleet.

The acceleration in subscriptions and the new average ticket for long-term contracts generated future contracted revenues in GTF (backlog) of R\$ 6.4 billion, up 92.2% year-on-year, ensuring growth and more stability for the coming quarters. Car Deployment increased by 39% from 2Q23 to 2Q24, with 3,373 cars for fleet renewal (existing customers) and 12,245 for expansion (new customers and contract expansions).



b. Revenue

In 2Q24, GTF net revenue amounted to R\$816 million, up 46.2% over the same period last year. This business unit's share expanded to 51% of total net rental revenue in 2Q24, in line with the Company's strategy of allocation in GTF. On a six-month comparison, net revenue grew by 40.1%, reaching R\$1.5 billion in 1H24. As for the average operating fleet, there was a growth of 17.7% from 2Q23 to 2Q24, and 16.4% from 1H23 to 1H24, reinforcing the greater efficiency of the strategy.

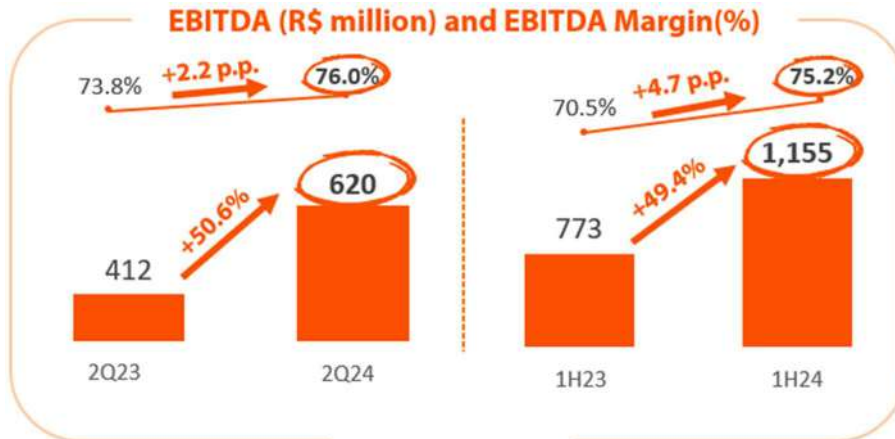


Revenue per car in the quarter grew by 22.4% compared to the same period in 2023, reaching an average of R\$2,582 per month in 2Q24 due to the change in yields and fleet renewal. On a six-month comparison, revenue per car grew by 19.6%.

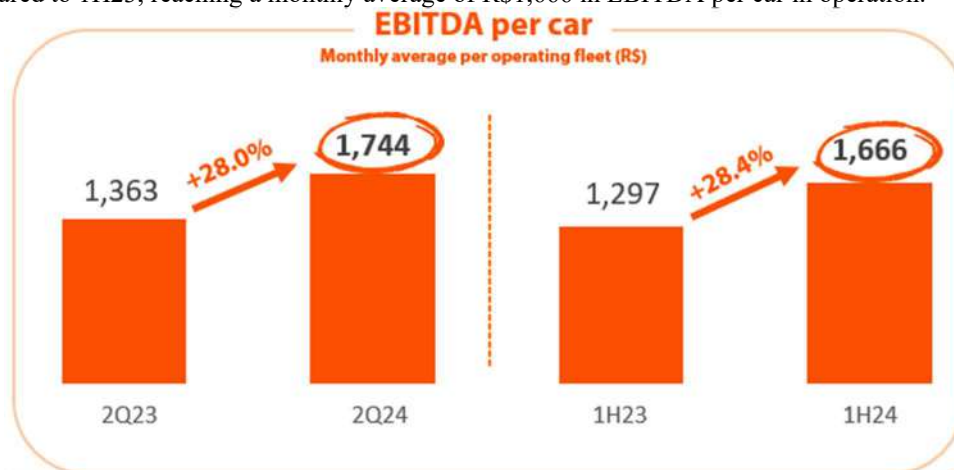


c. Operating Results

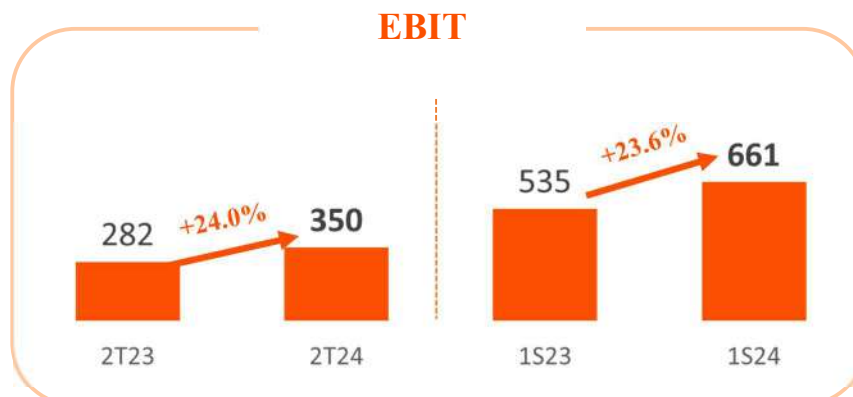
EBITDA was R\$620 million in 2Q24, an increase of 50.6% over 2Q23, with a margin of 76.0%, up 2.2 p.p. on 2Q23.



EBITDA per car grew by 28.0% in 2Q24 compared to 2Q23, a monthly average of R\$1,744, reflecting the segment's pricing and operational scale. In 1H24, the indicator grew by 28.4% compared to 1H23, reaching a monthly average of R\$1,666 in EBITDA per car in operation.



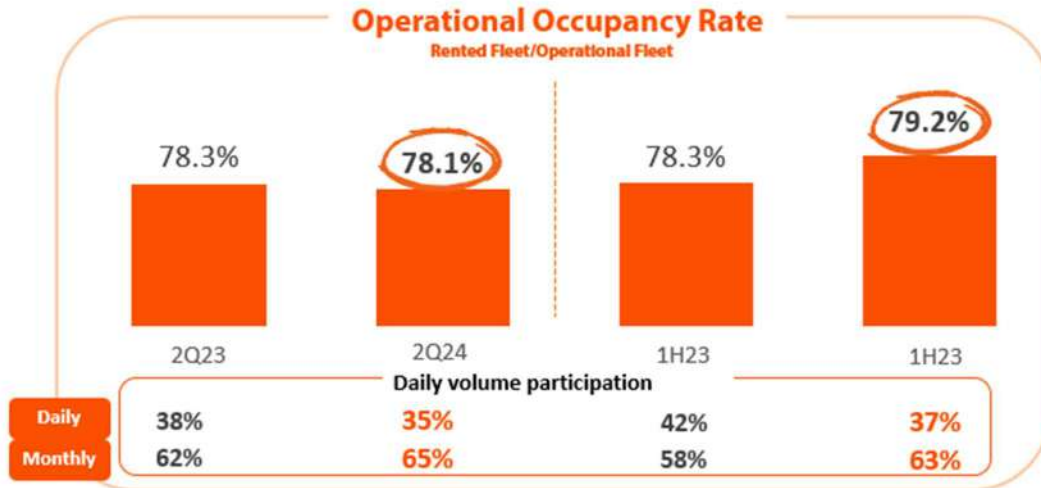
EBIT reached R\$ 350 million in 2Q24, up 24.0% over the same period last year. On a six-month comparison, the growth was 23.6%.



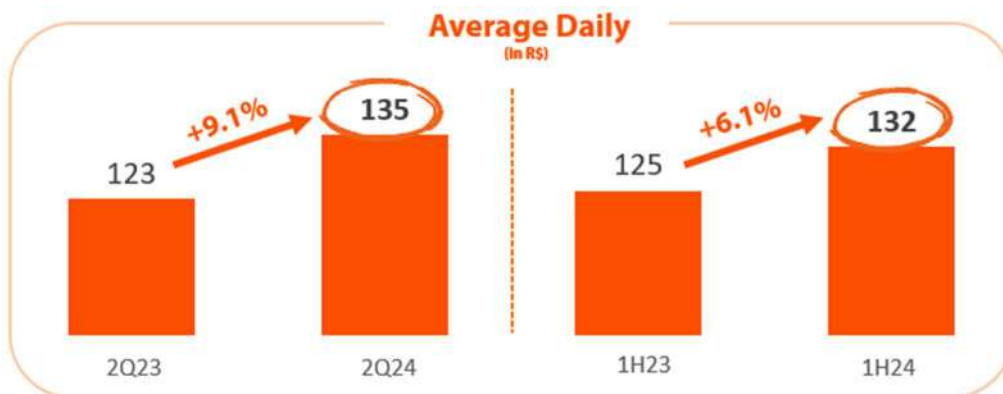
4. Rent-a-Car (RAC)

a. Operational Data

The occupancy rate, as measured by the rented fleet as a percentage of the average operating fleet, amounted to 78.1% in the second quarter and 79.2% in the first half of the year. The Company emphasizes that the high level of occupancy, combined with price increases, demonstrates efficiency gains and maximization of asset utilization. The share of monthly products in RAC in daily volume also increased from 62% in 2Q23 to 65% in 2Q24, bringing more stability to occupancy and demand.



The average daily rate in 2Q24 was R\$135, an increase of 9.1% compared to the same period last year (excluding Portugal). The pass-through of 13% in the occasional tariff and 8% in the monthly tariff demonstrates the company's focus on price recovery. On a six-month comparison, the increase was 6.1% in 1H24 compared to 1H23.



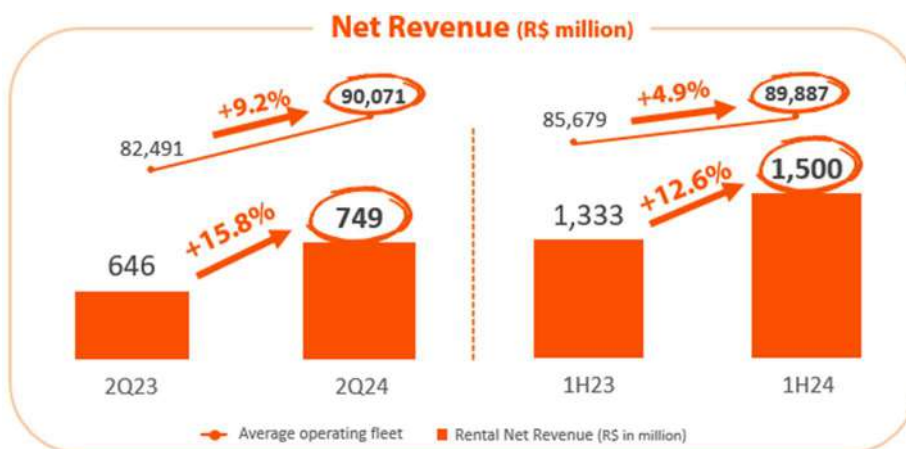
Revenue per car was R\$ 3,087 in 2Q24, representing a growth of 6.1% over the same period last year. In addition, the average fleet purchase ticket in the quarter was R\$78,000, down 6.1% from 2Q23. Yield also increased by 0.5 p.p. in 2Q24 compared to 2Q23, marking an important advance in RAC profitability.



¹Yield calculated by dividing the monthly revenue per operating vehicle by the fleet's average RAC purchase price.

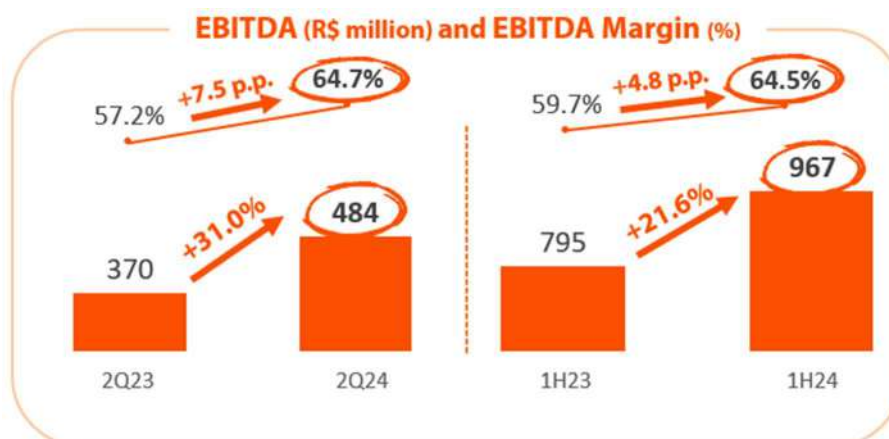
b. Revenue (Brazilian operations)

Net revenue amounted to R\$749 million, an increase of 15.8% compared to 2Q23, due to the expansion in average monthly revenue per car and the average operating fleet - which grew slightly less, by 9.2% in the same period. In 1H24, the increase was 12.6% to R\$ 1.5 billion. These figures reflect the Company's scale, occupancy transformation and inter-segment pricing optimization.

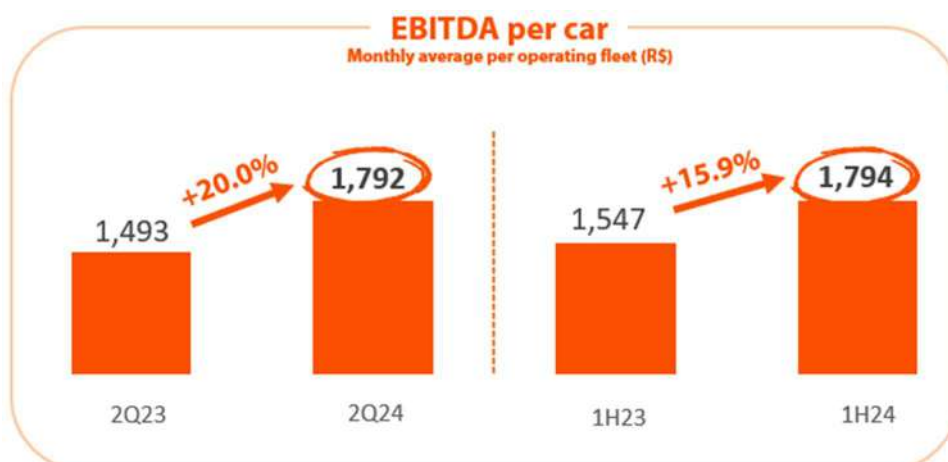


c. Operational Result (Brazilian operations)

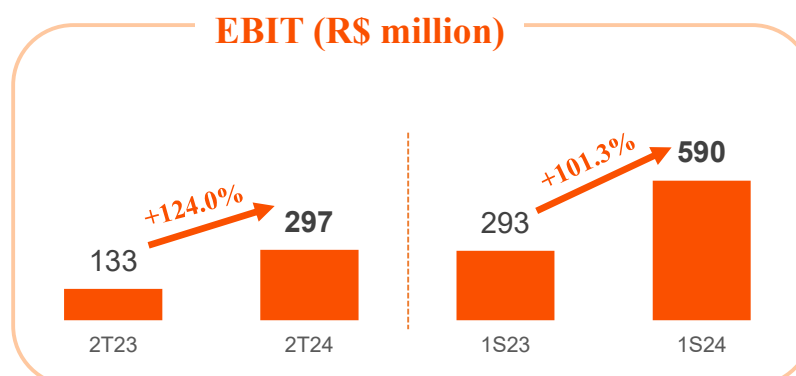
EBITDA of R\$484 million in 2Q24 was up 31.0% on 2Q23. In 1H24 compared to 1H23, a growth of 21.6%. The EBITDA margin grew by 7.5 p.p. quarter-on-quarter, to 64.7% in 2Q24 - the best margin reported by the company since the IPO.



EBITDA per car grew by 20.0% in 2Q24 compared to 2Q23 to a monthly average of R\$1,792, reflecting the segment's pricing and operational scale. In the quarterly comparison, the increase was 15.9% to R\$1,794 per operating car on a monthly average.



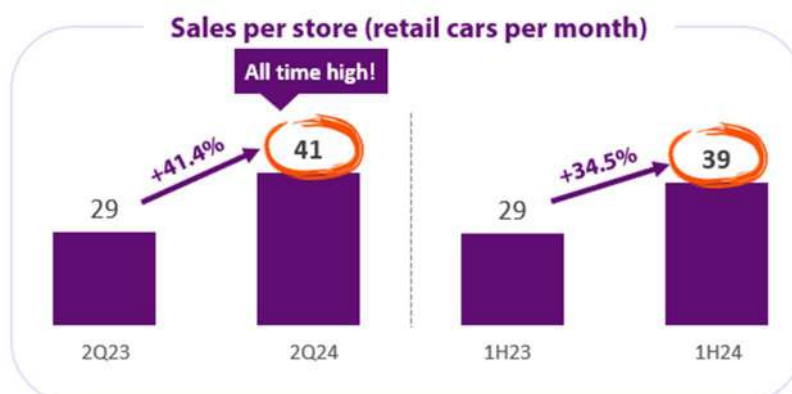
EBIT amounted to R\$297 million in 2Q24, an increase of 124.0% over the previous year, due to the operational progress and the change in depreciation charges in the period. EBIT also more than doubled in 1H24 compared to 1H23, reaching R\$ 590 million.



5. Used Cars

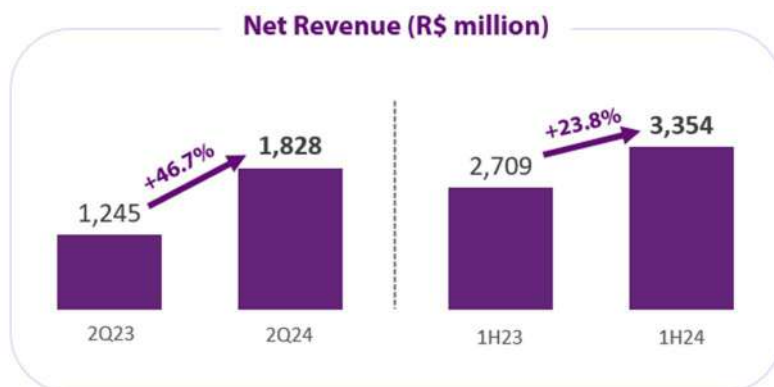
a. Operational Data

In 2Q24, 27,954 cars were sold, a new volume record, representing an increase of 48.6% over the same period 2023. On a six-month comparison, growth was 33.0%, demonstrating the resilience of the segment's installed capacity. 2Q24 also saw the highest level of sales per store ever reported, with an average of 41 cars sold per month at retail. The result shows an increase of 41.4% in the performance of 2Q24 compared to 2Q23, and an increase of 34.5% between 1H23 and 1H24.



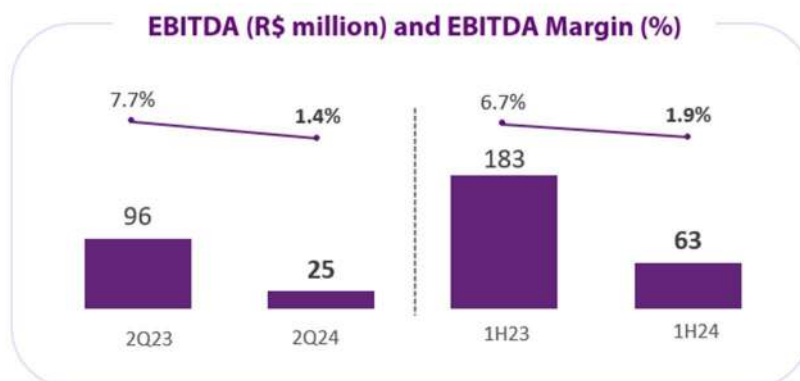
b. Revenue

Net revenue was R\$1.8 billion in 2Q24, an increase of 46.7% compared to 2Q23. On a six-month comparison, growth was 23.8%, totaling R\$3.4 billion in 1H24.



c. Operational Result

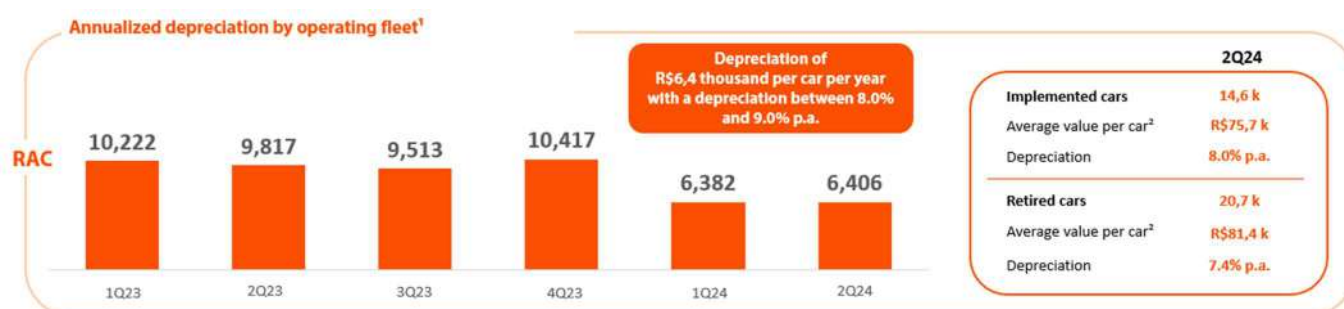
EBITDA was R\$25 million in 2Q24, demonstrating the strength of the business line both in the quarter and in the half-year comparison. The EBITDA margin was 1.4% in 2Q24, returning to more normalized used car margins.



6. Depreciation

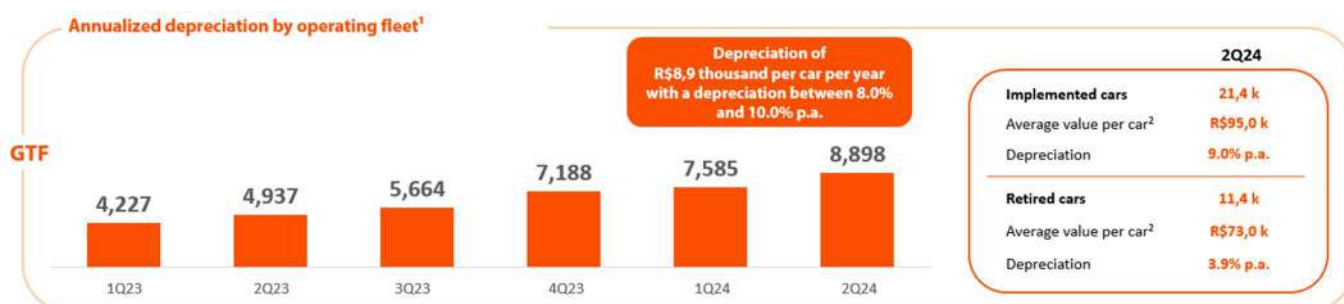
a. RAC depreciation

The annualized depreciation per operating car in 2Q24 reflects the mix of car purchases, with the average purchase price of the fleet being deployed at R\$75.7 thousand per car compared to R\$81.4 thousand per car being retired, thanks to the combination of a lower average ticket and better commercial conditions with OEMs. This resulted in an average depreciation charge of R\$ 6,400 per car per year, with new cars depreciating between 8.0% and 9.0% per year. This is in line with the previous quarter and represents a healthy level of depreciation at RAC.



b. GTF depreciation

The annualized depreciation per operating car in 2Q24 was R\$ 8.9 thousand and is the result of 1) the deployment of cars with an average purchase price of R\$ 95.0 thousand, which were depreciated at an average rate of 9.0% p.a. due to the profile of the new contracts; combined with 2) the retirement of cars with an average purchase price of R\$ 73.0 thousand, which were depreciated at a rate of 3.9% p.a. reflecting the residual value appreciation between 2021 and 2022. The recurring depreciation rates of the new contracts, including the B2B GTF, CS Frotas and Subscription Car operations, are on average between 8.0% and 10.0% per year.



¹Depreciation per operating fleet = depreciation fleet in the quarter * 4 / average operating fleet. ² Takes into account gross fixed assets.

7. Financial Results

Financial result (R\$ million)	2Q24A	1Q24A	Var% QoQ	2Q23A	Var% YoY
Financial result	(547,6)	(518,9)	5,5%	(522,0)	4,9%
Finance income	93,5	91,0	2,7%	56,5	65,5%
Finance expenses	(628,8)	(597,1)	5,3%	(566,2)	11,1%
Interest and charges on leases (IFRS 16)	(12,3)	(12,8)	-4,0%	(12,3)	0,3%

In 2Q24, the adjusted financial result was a net expense of R\$547.6 million, which excludes the non-recurring effects of R\$23.1 million in 2Q24 (as explained below). The result was 5.5% higher than in 1Q24 and 4.9% higher than in 2Q23. The variations were mainly due to:

- i. Gross debt increased by 8.0% over 1Q24 and by 22.2% over 2Q23; and
- ii. The SELIC interest rate decreased from an average CDI of 13.65% p.a. in 2Q23 to an average CDI of 10.51% p.a. in 2Q24.

Below is a description of the non-recurring effects:

- a) **Negative effect of R\$19.5 million** in 2Q24 from the expiration of swap contracts, mainly related to the foreign bond operation, which will be recognized in the results on a monthly basis until the expiration of the bond contract. The cash effect of this operation occurred in 2023 and the recognition in the statement of income of this amount, recorded in "Other comprehensive income" in shareholders' equity, is included in financial expenses.
- b) **Negative effect of R\$11.5 million** related to the payment of fees and premiums on debentures in 2Q24;
- c) **Negative effect of R\$2.1 million** from the sale of sovereign bonds below the bond repurchase value in 2Q24 (R\$23.5 million in 2Q23); and
- d) **Positive effect of R\$10.0 million from the repurchase of bonds**, which was settled at amounts below the issue value in 2Q24 (R\$149.1 million in 2Q23).

8. Investments in the fleet

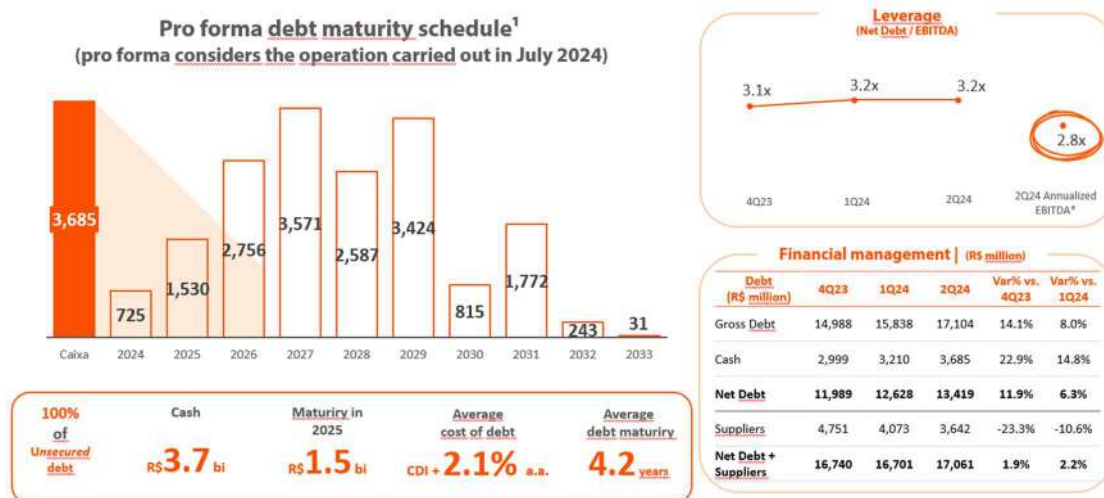
CAPEX (R\$ million)	2Q24	2023	Var% QoQ	1Q24	Var% YoY	1H24	1H23	Var% 2023 x 2022
RAC								
Fleet	1,050.4	218.7	380.3%	887.3	18.4%	1,937.8	249.5	321.0%
Renewal	1,050.4	218.7	380.3%	816.5	28.6%	1,866.9	249.5	321.0%
Expansion	-	-	n.a.	70.9	-100.0%	70.9	-	n.a.
Gross Revenue from Asset Sales	(1,128.2)	(745.4)	51.4%	(966.5)	16.7%	(2,094.6)	(1,801.0)	-37.4%
Total net CAPEX	(77.8)	(526.7)	-85.2%	(79.1)	-1.6%	(156.8)	(1,551.5)	-95.0%
GTF								
Fleet	1,498.9	919.6	63.0%	1,394.2	7.5%	2,893.2	1,679.9	-10.8%
Renewal	1,098.2	806.9	36.1%	734.5	49.5%	1,832.7	1,223.0	-10.2%
Expansion	400.7	112.7	255.5%	659.7	-39.3%	1,060.5	456.9	-12.3%
Gross Revenue from Asset Sales	(733.5)	(514.7)	42.5%	(589.9)	24.3%	(1,323.4)	(932.5)	-21.3%
Total net CAPEX	765.4	404.9	89.0%	804.3	-4.8%	1569.8	747.4	2.4%
TOTAL GROSS (RAC+GTF)	2,549.3	1,138.3	124.0%	2,281.6	11.7%	4,905.2	2,021.0	26.1%
Gross Revenue from the Sale of Assets	(1861.7)	(1,260.1)	47.7%	(1,556.3)	19.6%	(3418.0)	(2733.5)	-31.9%
TOTAL NET	687.6	(121.8)	-664.5%	725.2	-5.2%	1,412.9	(804.1)	-185.5%

In 2Q24, RAC had a negative net CAPEX of R\$77.8 million, reflecting the discipline in allocating capital to reduce the fleet after the period of high seasonality. GTF had positive net CAPEX of R\$765.4 million, as a result of fleet renewals and new contracts implemented during the period.

In 1H24, RAC had negative net CAPEX of R\$156.8 million, while GTF had positive net CAPEX of R\$1569.8 million.

On a consolidated basis, net CAPEX amounted to R\$687.6 million in 2Q24. The average purchase tickets of R\$73.6 thousand in the quarter at RAC and R\$97.5 thousand at GTF represent a decrease of 8.8% and 1.8%, respectively, compared to 2Q23, due to the adjustment of the fleet mix at RAC and an increase in the value of the profile of the vehicles purchased for GTF.

9. Capital Structure

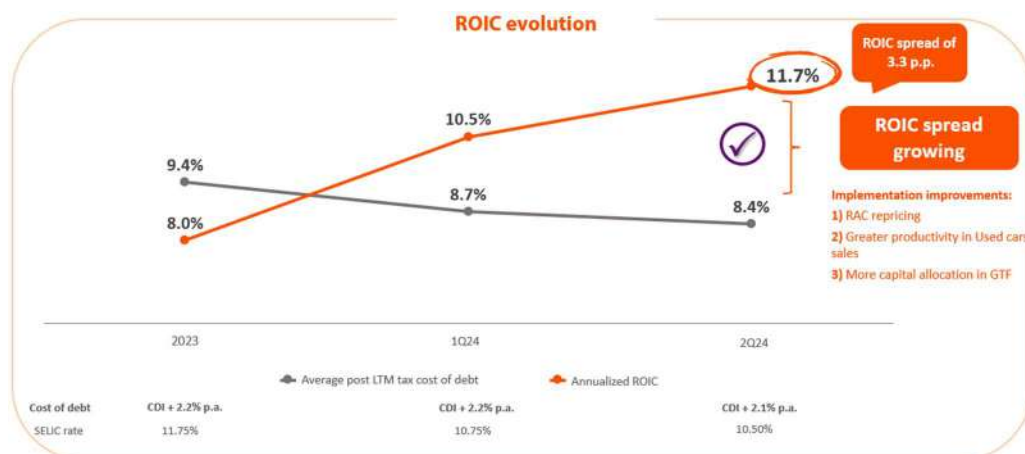


¹Pro forma considers liability management carried out in July 2024
 * Net Debt 2Q24 / Annualized 2Q24 EBITDA (*4).

Net debt ended the quarter at R\$ 13.4 billion, with a current cash position of R\$ 3.7 billion. Net Debt/EBITDA ratio (covenant) was 3.2x in 2Q24, maintaining comfortable margins. When annualizing the recurring EBITDA of 2Q24, the leverage would be 2.8x. Following the 2024 financing, the Company has significantly improved its debt maturity schedule by lengthening debt tenures and reducing average costs in line with the value creation strategy, achieving an all-time low of CDI+2.1% p.a. on average in 2Q24, with an average debt maturity of 4.2 years.

10. Returns

The return on invested capital (ROIC) for 2Q24 was 11.7% (+3.7 p.p. vs. 2023). This marks a turning point, as ROIC is now 3.3 p.p. higher than the average cost of debt for the period, which was 8.4%. The indicator for the second quarter of 2024 reflects the right initiatives taken since 2023, which, together with the implementation of the ongoing actions, will make it possible to create sustainable value.



NOTE: Does not annualize the one-time effect of the reversal of the bonus provision in 1Q24 and excludes the one-time effect on the used car margin in 2022. ROIC calculation assumes the effective tax rate accrued in the period.

ROIC Reconciliation (R\$ million)	2Q24
Adjusted 2Q24 EBIT	654.2
Annualized Adjusted 2Q24 EBIT	2,616.8
(-) Taxes (Effective Tax Rate 29.66%)	(774,6)
NOPAT	1,842.2
Average Net Debt	13,215.4
Average Equity	2,508.5
Average Invested Capital	15,723.9
Annualized ROIC	11.7%

¹ Takes into account the average of 1Q24 and 4Q23 and excludes the hedge in net debt, since it is already accounted for in the ORA equity.

² Based on the average of 1Q24 and 4Q23.

11. Exhibits

Historical Statement of Income

RAC Income Statements - Brazil (R\$ million)	2Q24A	2Q23A	Var% QoQ	1Q24A	Var% YoY	1H24A	1H23A	Var% YoY
Gross Revenue	834,2	720,1	15,8%	835,8	-0,2%	1.670,0	1.503,8	11,1%
Deductions	(85,7)	(73,9)	16,0%	(84,0)	2,0%	(169,7)	(171,0)	-0,8%
Net Revenue	748,5	646,2	15,8%	751,8	-0,4%	1.500,3	1.332,8	12,6%
Cost	(298,3)	(347,9)	-14,3%	(310,3)	-3,9%	(608,6)	(705,0)	-13,7%
Cost Ex-depreciation	(111,2)	(110,9)	0,3%	(120,3)	-7,6%	(231,4)	(202,9)	14,0%
Depreciation and Amortization	(187,1)	(237,0)	-21,1%	(190,0)	-1,5%	(377,1)	(502,1)	-24,9%
Fleet Depreciation	(144,3)	(196,7)	-26,6%	(143,1)	0,8%	(287,4)	(422,8)	-32,0%
Depreciation (Other)	(26,3)	(25,1)	4,8%	(26,7)	-1,5%	(53,0)	(51,5)	2,9%
Amortization of right of use (IFRS 16)	(16,5)	(15,1)	9,3%	(20,2)	-18,3%	(36,7)	(27,8)	32,0%
Gross Profit	450,2	298,3	50,9%	441,5	2,0%	891,8	627,8	42,1%
Gross Margin	60,1%	46,2%	+14,0 p.p	58,7%	+1,4 p.p	53,4%	41,7%	+11,6 p.p
General and Administrative Expenses	(153,3)	(165,7)	-7,5%	(148,4)	3,3%	(301,7)	(334,7)	-9,9%
EBITDA	484,1	369,5	31,0%	483,1	0,2%	967,2	795,2	21,6%
EBITDA Margin	64,7%	57,2%	+7,5 p.p	64,3%	+0,4 p.p	64,5%	59,7%	+4,8 p.p
EBIT	296,9	132,6	123,9%	293,1	1,3%	590,0	293,1	101,3%
EBIT Margin	39,7%	20,5%	+19,2 p.p	39,0%	+0,7 p.p	39,3%	22,0%	+17,3 p.p

RAC Income Statements - Portugal (R\$ million)	2Q24A	2Q23A	Var% QoQ	1Q24A	Var% YoY	1H24A	1H23A	Var% YoY
Gross Revenue	43,5	29,5	47,5%	23,0	89,1%	66,6	43,9	51,7%
Deductions	-	-	n.a.	-	n.a.	-	-	n.a.
Net Revenue	43,5	29,5	47,5%	23,0	89,1%	66,6	43,9	51,7%
Cost	(37,0)	(15,9)	132,7%	(29,9)	23,7%	(67,0)	(24,2)	176,9%
Cost Ex-depreciation	(17,2)	(10,1)	70,3%	(14,1)	22,0%	(31,3)	(17,3)	80,9%
Depreciation and Amortization	(19,9)	(5,8)	243,1%	(15,8)	25,9%	(35,7)	(7,0)	410,0%
Fleet Depreciation	(9,9)	(5,7)	73,7%	(8,0)	23,8%	(17,9)	(6,8)	163,2%
Depreciation (Other)	(9,5)	-	n.a.	(6,4)	48,4%	(15,9)	-	n.a.
Amortization of right of use (IFRS 16)	(0,5)	(0,1)	400,0%	(1,4)	-64,3%	(1,9)	(0,2)	850,0%
Gross Profit	6,5	13,6	-52,2%	(6,9)	n.a.	(0,4)	19,6	-102,0%
Gross Margin	14,9%	46,1%	-31,2 p.p	-29,8%	n.a.	-0,6%	44,7%	-45,3 p.p
General and Administrative Expenses	(5,7)	(7,1)	-19,7%	(6,5)	-12,3%	(12,3)	(12,6)	-2,4%
EBITDA	20,6	12,3	67,5%	2,4	758,3%	23,0	14,0	64,3%
EBITDA Margin	47,4%	41,7%	+5,6 p.p	10,5%	+36,9 p.p	34,6%	31,9%	+2,7 p.p
EBIT	0,8	6,5	-87,7%	(13,4)	n.a.	(12,6)	7,0	n.a.
EBIT Margin	1,8%	22,0%	-20,3 p.p	-58,2%	n.a.	-19,0%	16,0%	n.a.

RAC Income Statements - Consolidated (R\$ million)	2Q24A	2Q23A	Var% QoQ	1Q24A	Var% YoY	1H24A	1H23A	Var% YoY
Gross Revenue	877,8	749,6	17,1%	858,8	2,2%	1.736,6	1.547,6	12,2%
Deductions	(85,7)	(73,9)	16,0%	(84,0)	2,0%	(169,7)	(171,0)	-0,8%
Net Revenue	792,1	675,6	17,2%	774,8	2,2%	1.566,9	1.376,7	13,8%
Cost	(335,3)	(363,8)	-7,8%	(340,2)	-1,4%	(675,5)	(729,2)	-7,4%
Cost Ex-depreciation	(128,3)	(121,0)	6,0%	(134,4)	-4,5%	(262,7)	(220,2)	19,3%
Depreciation and Amortization	(207,0)	(242,8)	-14,7%	(205,8)	0,6%	(412,8)	(509,1)	-18,9%
Fleet Depreciation	(154,1)	(202,5)	-23,9%	(151,1)	2,0%	(305,3)	(429,6)	-28,9%
Depreciation (Other)	(35,8)	(25,1)	42,6%	(33,1)	8,2%	(69,0)	(51,5)	34,0%
Amortization of right of use (IFRS 16)	(17,0)	(15,2)	11,8%	(21,5)	-20,9%	(38,6)	(28,0)	37,9%
Gross Profit	456,7	311,9	46,4%	434,6	5,1%	891,4	647,4	37,7%
Gross Margin	57,7%	46,2%	+11,5 p.p	56,1%	+1,6 p.p	51,3%	41,8%	+9,5 p.p
General and Administrative Expenses	(159,0)	(172,8)	-8,0%	(155,0)	2,6%	(314,0)	(347,3)	-9,6%
EBITDA	504,7	381,8	32,2%	485,5	4,0%	990,2	809,2	22,4%
EBITDA Margin	63,7%	56,5%	+7,2 p.p	62,7%	+1,1 p.p	63,2%	58,8%	+4,4 p.p
EBIT	297,7	139,0	114,2%	279,7	6,4%	577,4	300,1	92,4%
EBIT Margin	37,6%	20,6%	+17,0 p.p	36,1%	+1,5 p.p	36,8%	21,8%	+15,0 p.p

GTF Income Statements								
(R\$ million)	2Q24A	2Q23A	Var% QoQ	1Q24A	Var% YoY	1H24A	1H23A	Var% YoY
Gross Revenue	918,1	637,5	44,0%	804,8	14,1%	1.722,9	1.237,7	39,2%
Deductions	(102,1)	(79,3)	28,8%	(84,4)	21,0%	(186,5)	(140,8)	32,5%
Net Revenue	816,0	558,1	46,2%	720,4	13,3%	1.536,4	1.096,9	40,1%
Cost	(390,2)	(208,7)	87,0%	(338,6)	15,2%	(728,8)	(431,2)	69,0%
Cost Ex-depreciation	(120,3)	(80,0)	50,4%	(116,5)	3,3%	(236,9)	(195,1)	21,4%
Depreciation	(269,8)	(128,7)	109,6%	(222,1)	21,5%	(491,9)	(236,1)	108,3%
Fleet Depreciation	(263,6)	(124,3)	112,1%	(217,0)	21,5%	(480,6)	(227,9)	110,9%
Depreciation (Other)	(6,2)	(4,4)	40,9%	(5,1)	21,6%	(11,3)	(8,2)	37,8%
Gross Profit	425,8	349,4	21,9%	381,8	11,5%	807,6	665,7	21,3%
Gross Margin	52,2%	62,6%	-10,4 p.p	53,0%	-0,8 p.p	105,2%	121,3%	-16,1 p.p
General and Administrative Expenses	(77,1)	(67,4)	14,4%	(70,1)	10,0%	(147,2)	(130,4)	12,9%
EBITDA	620,0	411,7	50,6%	535,3	15,8%	1.155,2	773,3	49,4%
EBITDA Margin	76,0%	73,8%	+2,2 p.p	74,3%	+1,7 p.p	75,2%	70,5%	+4,7 p.p
EBIT	348,7	282,0	23,7%	311,7	11,9%	660,5	535,3	23,4%
EBIT Margin	42,7%	50,5%	-7,8 p.p	43,3%	-0,5 p.p	43,0%	48,8%	-5,8 p.p

Seminovos Income Statements								
(R\$ million)	2Q24A	2Q23A	Var% QoQ	1Q24A	Var% YoY	1H24A	1H23A	Var% YoY
Gross Revenue	1.861,7	1.260,1	47,7%	1.556,3	19,6%	3.418,0	2.733,4	25,0%
Deductions	(34,2)	(14,7)	132,7%	(29,8)	14,8%	(64,0)	(24,6)	160,2%
Net Revenue	1.827,5	1.245,4	46,7%	1.526,4	19,7%	3.354,0	2.708,8	23,8%
Cost	(1.735,4)	(1.075,7)	61,3%	(1.410,8)	23,0%	(3.146,2)	(2.372,9)	32,6%
Gross Profit	92,1	169,7	-45,7%	115,6	-20,3%	207,7	335,9	-38,2%
Gross Margin	5,0%	13,6%	-8,6 p.p	7,6%	-2,5 p.p	6,1%	12,3%	-6,2 p.p
Administrative Expenses	(84,3)	(89,7)	-6,0%	(95,4)	-11,6%	(179,7)	(185,0)	-2,9%
Depreciation and Amortization	(16,9)	(16,4)	3,0%	(18,4)	-8,2%	(35,4)	(31,9)	11,0%
Depreciation (Other)	(6,6)	(5,1)	29,4%	(7,8)	-15,4%	(14,5)	(9,7)	49,5%
Amortization of right of use (IFRS 16)	(10,3)	(11,3)	-8,8%	(10,6)	-2,8%	(20,9)	(22,2)	-5,9%
EBITDA	24,7	96,5	-74,4%	38,7	-36,2%	63,4	182,8	-65,3%
EBITDA Margin	1,4%	7,7%	-6,4 p.p	2,5%	-1,2 p.p	1,9%	6,7%	-4,9 p.p
EBIT	7,8	80,0	-90,3%	20,2	-61,4%	28,0	151,0	-81,5%
EBIT Margin	0,4%	6,4%	-6,0 p.p	1,3%	-0,9 p.p	0,8%	5,6%	-4,7 p.p

Consolidated Income Statements								
(R\$ million)	2Q24A	2Q23A	Var% QoQ	1Q24A	Var% YoY	1H24A	1H23A	Var% YoY
Gross Revenue	3.657,5	2.647,1	38,2%	3.219,9	13,6%	6.877,5	5.518,7	24,6%
Deductions	(221,9)	(168,0)	32,1%	(198,3)	11,9%	(420,2)	(336,4)	24,9%
Net Revenue	3.435,6	2.479,1	38,6%	3.021,6	13,7%	6.457,2	5.182,4	24,6%
Net Revenue from Services	1.608,1	1.233,8	30,3%	1.495,2	7,6%	3.103,3	2.473,5	25,5%
Cost	(2.465,6)	(1.648,2)	49,6%	(2.089,6)	18,0%	(4.555,2)	(3.533,3)	28,9%
Cost Ex-depreciation	(1.943,5)	(1.276,7)	52,2%	(1.641,8)	18,4%	(3.585,3)	(2.788,2)	28,6%
Depreciation and Amortization	(522,1)	(389,0)	34,2%	(447,8)	16,6%	(969,9)	(779,0)	24,5%
Cars Depreciation	(417,8)	(326,7)	27,9%	(368,1)	13,5%	(785,9)	(657,5)	19,5%
Depreciation (Other)	(56,8)	(24,7)	130,0%	(34,5)	64,6%	(91,2)	(45,8)	99,1%
Amortization of right of use (IFRS 16)	(47,5)	(37,5)	26,7%	(45,2)	5,1%	(92,8)	(75,7)	22,6%
Gross Profit	970,0	831,0	16,7%	932,1	4,1%	1.902,1	1.649,1	15,3%
Gross Margin ¹	60,3%	67,4%	-7,0 p.p	62,3%	-2,0 p.p	61,3%	66,7%	-6,3 p.p
Gross Margin ²	28,2%	33,5%	-5,3 p.p	30,8%	-2,6 p.p	29,5%	31,8%	-3,6 p.p
General and Administrative Expenses	(342,7)	(329,9)	3,9%	(320,4)	7,0%	(663,2)	(662,7)	0,1%
EBITDA	1.149,4	890,0	29,1%	1.059,4	8,5%	2.208,8	1.765,3	25,1%
EBITDA Margin ¹	69,9%	64,3%	+5,6 p.p	68,3%	+1,7 p.p	71,2%	71,4%	-1,4 p.p
EBITDA Margin ²	33,5%	35,9%	-2,4 p.p	35,1%	-1,6 p.p	34,2%	34,1%	-0,6 p.p
EBIT	654,2	501,0	30,6%	611,6	7,0%	1.265,8	986,4	28,3%
EBIT Margin ¹	40,7%	40,6%	+0,1 p.p	40,9%	-0,2 p.p	40,8%	39,9%	+0,8 p.p
EBIT Margin ²	19,0%	20,2%	-1,2 p.p	20,2%	-1,2 p.p	19,6%	19,0%	+0,0 p.p
Financial Result	(547,7)	(522,0)	4,9%	(518,9)	5,6%	(1.066,6)	(1.122,3)	-5,0%
Financial Expenses	(639,1)	(578,1)	10,6%	(610,0)	4,8%	(1.249,1)	(1.318,4)	-5,3%
Financial Income	91,4	56,1	62,9%	91,0	0,4%	182,4	196,1	-7,0%
EBT	106,5	(21,0)	n.a.	92,7	14,9%	199,2	(135,9)	n.a.
EBT Margin ¹	6,6%	-1,7%	n.a.	6,2%	+0,4 p.p	6,4%	-5,5%	n.a.
EBT Margin ²	3,1%	-0,8%	n.a.	3,1%	+0,0 p.p	3,1%	-2,6%	n.a.
Net Income	42,5	(17,9)	n.a.	48,6	-12,6%	91,1	3,2	2746,9%
Net Margin ¹	2,6%	-1,4%	n.a.	3,3%	-0,6 p.p	2,9%	0,1%	+2,5 p.p
Net Margin ²	1,2%	-0,7%	n.a.	1,6%	-0,4 p.p	1,4%	0,1%	+1,2 p.p
Adjusted Net Income	80,1	(15,5)	n.a.	61,7	29,8%	141,8	(77,4)	n.a.
Adjusted Net Margin ¹	5,0%	-1,3%	n.a.	4,1%	+0,9 p.p	4,6%	-3,1%	n.a.
Adjusted Net Margin ²	2,3%	-0,6%	n.a.	2,0%	+0,3 p.p	2,2%	-1,5%	n.a.

¹About Net Rental Revenue
²About Net Rental Revenue

Adjusted net profit:

In 2Q24, it excludes the negative effects after tax: i) R\$ 20 million from the impact of the operations in Rio Grande do Sul; ii) R\$ 15 million after the end of the swap contracts, related to the foreign bond operation, which will be recognized monthly in the result until the end of the bond contract. The cash effect of this operation occurred in Nov/23, and the recognition in the income statement of this amount, recorded in "other comprehensive income" in shareholders' equity, is included in financial expenses; iii) R\$ 3 million from the prepayment and repurchase of debt securities.
 In 2Q23, it includes the negative net effect of the bond repurchase operations on the financial expense of the period (R\$ 2 million after tax).

Historical Statement of financial position

Balanco Patrimonial - Proforma (R\$ milhões)	2T24	4T23	2T23
Assets			
Cash and cash equivalents	674.8	133.4	487.4
Securities	3,010.2	2,865.4	2,090.5
Accounts receivable	1,684.0	1,343.7	1,099.1
Taxes recoverable	146.9	157.1	85.9
Anticipated Income Taxes and Social Contribution	208.5	228.6	170.6
Other receivables	48.2	27.9	96.0
Expenses for the following financial year	24.5	22.0	9.6
Prepaid expenses	211.0	33.9	156.0
Related parties	-	-	-
Available-for-sale assets (fleet renewal)	858.7	617.4	782.1
Total current assets	6,866.8	5,429.3	4,977.2
Taxes recoverable	185.9	150.6	177.9
Income Taxes recoverable	-	4.9	4.9
Differed tax credits	605.7	513.9	437.4
Related parties	-	-	-
Judicial deposits	18.5	16.9	13.3
Other receivables	34.7	25.0	17.5
Derivative financial instruments	467.9	2.4	56.4
Accounts receivable	0.0	1.7	1.8
Total Noncurrent Receivables	1,312.7	715.4	709.3
Investments	0.6	1.1	1.1
Property and equipment	19,168.4	18,637.3	15,083.1
Intangible assets	335.7	336.3	299.3
Total non-current assets	20,817.4	19,690.2	16,092.8
Total assets	27,684.2	25,119.5	21,070.0

Balanco Patrimonial - Proforma (R\$ milhões)	2T24	4T23	2T23
Liabilities and equity			
Borrowings and financing	771.9	432.0	389.2
Debentures	339.8	642.1	421.7
Confirming Operations – automakers	24.9	62.3	23.8
Trade payables	3,642.0	4,751.3	928.6
Labor obligations	120.1	155.7	136.4
Tax obligations	71.1	71.4	34.3
Income Tax and Social Contribution payable	1.2	0.5	0.5
Dividends and interest on capital payable	-	-	-
Company acquisition payables	13.0	13.0	14.3
Accounts payable and prepayments	370.8	226.2	201.2
Lease payable	52.4	51.7	55.3
Lease for right use	171.9	155.6	132.5
Assignment of credit rights	1,432.3	810.0	293.7
Derivative financial instruments	187.6	83.2	420.8
Total current liabilities	7,199.1	7,455.0	3,052.3
Borrowings and financing	7,033.1	4,565.7	4,153.7
Debentures	9,232.6	9,115.9	8,514.1
Derivative financial instruments	172.0	134.9	772.7
Tax obligations	1.0	1.1	1.3
Provision for judicial and administrative litigation	13.0	12.2	12.4
Accounts payable and prepayments	4.4	12.7	10.1
Assignment of credit rights	320.2	171.5	334.3
Lease payable	-	-	-
Lease for right use	325.9	336.4	306.1
Differed tax credits	861.5	780.2	829.7
Acquisitions of Payable Companies	18.4	11.8	11.1
Total non-current liabilities	17,982.0	15,142.3	14,945.6
Share capital	2,590.8	2,590.8	2,590.8
Capital reserve	61.6	61.6	61.6
Shares held in treasury	(50.8)	(50.7)	(30.0)
Profit reserve	432.8	341.7	995.7
Other comprehensive income	(531.2)	(421.3)	(546.0)
Total Equity	2,503.2	2,522.1	3,072.1
Total liabilities and equity	27,684.2	25,119.5	21,070.0

Leverage reconciliation

Net Debt Reconciliation (R\$ milhões)	2Q24
Gross Debt	17.104,4
(+) Loans, borrowing, debentures, leases, confirming operations with automakers	17.454,7
(+) Derivative financial instruments	(108,3)
(+) Hedge financial instruments - Explanatory note to the DFs - 4.4 (b) Net total of SWAP*	(242,1)
(-) Cash and equivalents and securities, marketable securities and financial investments	3.685,0
NET DEBT	13.419,4

**Difference between amortized cost and fair value*

EBITDA reconciliation (R\$ million)	2Q24 LTM
EBITDA	3.943,0
(+) Expected credit losses ("impairment") of trade receivables	63,7
(+) Cost of damaged and casualty vehicles written off, net of the respective amount recovered through sal	148,5
(+) EBITDA LTM Acquired Companies	-
(+) Impairment on Taxes	28,1
EBITDA to calculate covenants	4.183,3

Statements of financial position
As at June 30, 2024 and December 31, 2023
(In thousands of Brazilian Reais)

(A free translation of the original in Portuguese)

Assets	Note	Parent Company		Consolidated		Liabilities	Note	Parent Company		Consolidated	
		06/30/2024	12/31/2023	06/30/2024	12/31/2023			06/30/2024	12/31/2023	06/30/2024	12/31/2023
Current assets						Current liabilities					
Cash and cash equivalents	5	13,815	16,657	674,841	133,394	Suppliers	12	1,655,639	4,276,361	3,641,977	4,751,328
Marketable securities and financial investments	6	2,240,614	587,791	3,010,162	2,865,358	Supplier financing - Confirming transactions	12.1	-	-	24,946	62,293
Trade receivables	7	422,309	328,611	1,684,002	1,343,672	Loans and borrowings	14	154,379	6,520	771,895	431,962
Taxes recoverable	-	488	76	146,941	157,114	Debentures	15	183,401	439,794	339,809	642,130
Prepaid income tax and social contribution	19.3	75,364	66,571	208,491	228,626	Assignment of credit rights	13	745,273	539,253	1,432,311	810,009
Vehicles decommissioned for fleet renewal	8	123,138	95,808	858,674	617,403	Derivative financial instruments	4.3	98,792	-	187,616	83,247
Dividends receivable	-	878	77,437	-	-	Right-of-use leases	16	637,495	653,607	171,944	155,635
Related parties	-	405,002	6,685	-	-	Leases payable - financial institutions	16.3	-	-	52,432	51,732
Other assets	-	76,049	20,445	283,737	83,758	Social and labor liabilities	18	14,188	22,026	120,107	155,655
Total current assets		3,357,657	1,200,081	6,866,848	5,429,325	Tax liabilities	-	11,139	3,363	71,063	71,372
						Income tax and social contribution payable	19	-	-	1,204	489
Non-current assets						Payables for the acquisition of companies	-	-	-	12,991	12,991
Derivative financial instruments	4.3	290,697	-	467,871	2,440	Other payables and advances	-	98,113	22,685	370,778	226,182
Trade receivables	7	4	658	29	1,741	Total current liabilities		3,598,419	5,963,609	7,199,073	7,455,025
Taxes recoverable	-	6,965	7,836	185,881	150,633	Non-current liabilities					
Prepaid income tax and social contribution	19	-	-	-	4,851	Loans and borrowings	14	1,464,769	1,707,631	7,033,059	4,565,716
Judicial deposits	17	8,069	7,743	18,511	16,860	Debentures	15	8,568,501	5,591,232	9,232,583	9,115,871
Deferred income tax and social contribution	19	605,603	512,350	605,660	513,945	Assignment of credit rights	13	211,510	106,367	320,192	171,452
Other assets	-	6,271	4,941	34,747	24,964	Derivative financial instruments	4.3	17,585	-	171,977	134,859
		917,609	533,528	1,312,699	715,434	Tax liabilities	-	957	1,142	957	1,142
						Right-of-use leases	16	872,131	693,001	325,940	336,400
Investments	9	9,752,466	9,494,709	589	1,142	Provision for judicial and administrative litigation	17	4,035	4,068	13,011	12,165
Property and equipment	10	3,323,149	5,406,166	19,168,400	18,637,281	Deferred income tax and social contribution	19	-	-	861,486	780,220
Intangible assets	11	14,448	14,526	335,703	336,311	Payables for the acquisition of companies	-	18,396	11,783	18,396	11,783
Total non-current assets		14,007,672	15,448,929	20,817,391	19,690,168	Other payables and advances	-	105,840	48,040	4,379	12,723
						Total non-current liabilities		11,263,724	8,163,264	17,981,980	15,142,331
Total assets		17,365,329	16,649,010	27,684,239	25,119,493	Share capital	20.1	2,590,776	2,590,776	2,590,776	2,590,776
						Treasury shares	20.2	(50,763)	(50,667)	(50,763)	(50,667)
						Capital reserve	20.5	61,633	61,633	61,633	61,633
						Equity valuation adjustments	-	(531,210)	(421,259)	(531,210)	(421,259)
						Revenue reserves	20.6	432,750	341,654	432,750	341,654
						Total equity		2,503,186	2,522,137	2,503,186	2,522,137
						Total liabilities and equity		17,365,329	16,649,010	27,684,239	25,119,493

The accompanying notes are an integral part of these parent company and consolidated financial statements.

Statements of income

Three- and six-month periods ended June 30, 2024 and 2023

(In thousands of Brazilian Reais, unless otherwise stated)

(A free translation of the original in Portuguese)

	Note	Parent Company				Consolidated			
		04/01/2024 to 06/30/2024	04/01/2023 to 06/30/2023	01/01/2024 to 06/30/2024	01/01/2023 to 06/30/2023	04/01/2024 to 06/30/2024	04/01/2023 to 06/30/2023	01/01/2024 to 06/30/2024	01/01/2023 to 06/30/2023
Net revenue from leases, rendering of services and sale of assets used in rendering of services	21	649,720	562,685	1,222,671	928,861	3,435,603	2,479,144	6,457,249	5,182,351
(-) Cost of leases, rendering of services and sale of assets used in rendering of services	22	(501,324)	(510,361)	(885,460)	(794,446)	(2,465,595)	(1,621,144)	(4,555,157)	(3,467,329)
(=) Gross profit		148,396	52,324	337,211	134,415	970,008	858,000	1,902,092	1,715,022
Selling expenses	22	(2,945)	(2,509)	(5,736)	(4,618)	(142,164)	(127,062)	(296,336)	(268,418)
Administrative expenses	22	(21,895)	(16,117)	(31,941)	(23,466)	(165,537)	(150,210)	(268,074)	(301,951)
Provision (reversal) for expected losses from trade receivables	22	3,531	(4,902)	(127)	(27,828)	(12,427)	(19,870)	(28,235)	(52,830)
Other operating (expenses) income, net	22	(4,375)	(12,670)	(19,789)	(19,436)	(22,586)	(59,821)	(70,506)	(105,478)
Equity in results of subsidiaries	9	184,460	228,626	331,029	433,298	-	-	-	-
Operating income (expenses), net		158,776	192,428	273,436	357,950	(342,714)	(356,963)	(663,151)	(728,677)
Operating profit before finance income, expenses and taxes		307,172	244,752	610,647	492,365	627,294	501,037	1,238,941	986,345
Finance income	23	69,587	20,017	116,883	45,811	91,415	25,985	180,280	166,581
Finance expenses	23	(389,218)	(244,259)	(729,116)	(529,125)	(662,137)	(551,559)	(1,289,762)	(1,166,837)
Finance result, net		(319,631)	(224,242)	(612,233)	(483,314)	(570,722)	(525,574)	(1,109,482)	(1,000,256)
(=) Profit (loss) before income tax and social contribution		(12,459)	20,510	(1,586)	9,051	56,572	(24,537)	129,459	(13,911)
Income tax and social contribution - current	19	-	-	-	-	9,287	(1,663)	(13,470)	(8,308)
Income tax and social contribution - deferred	19	55,005	(38,374)	92,682	(5,873)	(23,313)	8,336	(24,893)	25,397
Income tax and social contribution, net		55,005	(38,374)	92,682	(5,873)	(14,026)	6,673	(38,363)	17,089
Profit (loss) for the period		42,546	(17,864)	91,096	3,178	42,546	(17,864)	91,096	3,178
(=) Basic earnings per share (in R\$)	26							0.2532	0.0088
(=) Diluted earnings per share (in R\$)	26							0.2532	0.0088

The accompanying notes are an integral part of these parent company and consolidated financial statements.

Statements of comprehensive income

Three- and six-month periods ended June 30, 2024 and 2023

(In thousands of Brazilian Reais)

(A free translation of the original in Portuguese)

	Note	Parent Company				Consolidated			
		04/01/2024 to 06/30/2024	04/01/2023 to 06/30/2023	01/01/2024 to 06/30/2024	01/01/2023 to 06/30/2023	04/01/2024 to 06/30/2024	04/01/2023 to 06/30/2023	01/01/2024 to 06/30/2024	01/01/2023 to 06/30/2023
Profit for the period	-	42,546	(17,864)	91,096	3,178	42,546	(17,864)	91,096	3,178
Gains (losses) from cash flow hedges - Parent Company	4.3	(17,761)	29,304	(17,385)	33,409	(17,761)	29,304	(17,385)	33,409
Income tax and social contribution on the Parent Company's cash flow hedge	19	6,039	(9,963)	5,911	(11,359)	6,039	(9,963)	5,911	(11,359)
Realized gains or losses on debt instruments and securities measured at fair value through other comprehensive income in subsidiaries abroad	4.3	1,566	25,976	2,557	87,783	1,566	25,976	2,557	87,783
Realized losses on debt instruments and securities measured at fair value through other comprehensive income in domestic companies		-	-	(64,441)	-	-	-	(64,441)	-
Income tax and social contribution on losses realized on debt instruments and securities measured at fair value		-	-	21,910	-	-	-	21,910	-
Gains (losses) on subsidiaries' cash flow hedges	4.3	(62,514)	323,334	(88,149)	311,598	(62,514)	323,334	(88,149)	311,598
Income tax and social contribution on subsidiaries' cash flow hedges	19	21,255	(109,933)	29,971	(105,943)	21,255	(109,933)	29,971	(105,943)
Cumulative translation adjustments - subsidiaries abroad		(1,763)	397	(325)	298	(1,763)	397	(325)	298
Items that will be subsequently reclassified to profit or loss		(53,178)	259,115	(109,951)	315,786	(53,178)	259,115	(109,951)	315,786
Total comprehensive income for the period		(10,632)	241,251	(18,855)	318,964	(10,632)	241,251	(18,855)	318,964

The accompanying notes are an integral part of these parent company and consolidated financial statements.

Statements of changes in equity

Six-month periods ended June 30, 2024 and 2023

(In thousands of Brazilian Reais)

(A free translation of the original in Portuguese)

	Note	Share capital	Treasury shares	Capital reserve	Equity valuation adjustments	Revenue reserves				Total equity
						Legal reserve	Investment reserve	Earnings reserve	Retained earnings / (accumulated losses)	
At December 31, 2023		2,590,776	(50,667)	61,633	(421,259)	102,521	239,133	-	-	2,522,137
Profit for the period	-	-	-	-	-	-	-	-	91,096	91,096
Comprehensive result for the period	-	-	-	-	(109,951)	-	-	-	-	(109,951)
Repurchase of shares	-	-	(96)	-	-	-	-	-	-	(96)
At June 30, 2024		2,590,776	(50,763)	61,633	(531,210)	102,521	239,133	-	91,096	2,503,186
At December 31, 2022		2,590,776	(14,419)	61,633	(861,810)	102,521	780,624	109,359	-	2,768,684
Profit for the period	-	-	-	-	-	-	-	-	3,178	3,178
Comprehensive income for the period	-	-	-	-	315,786	-	-	-	-	315,786
Repurchase of shares	-	-	(15,551)	-	-	-	-	-	-	(15,551)
At June 30, 2023		2,590,776	(29,970)	61,633	(546,024)	102,521	780,624	109,359	3,178	3,072,097

The accompanying notes are an integral part of these parent company and consolidated financial statements.

Statements of cash flows - indirect method
Six-month periods ended June 30, 2024 and 2023
(In thousands of Brazilian Reais)

(A free translation of the original in Portuguese)

	Note	Parent Company		Consolidated	
		06/30/2024	06/30/2023	06/30/2024	06/30/2023
Cash flow from operating activities					
Profit (loss) before income tax and social contribution	-	(1,586)	9,051	129,459	(13,911)
Amortization of fair value increment of vehicles in acquired companies	9	941	1,477	-	-
Depreciation, amortization and impairment of assets	22	302,329	219,232	969,863	778,988
Impairment of assets	-	-	-	-	(7,419)
Cost of sale of assets used in lease and rendering of services	22	617,193	445,655	3,146,175	2,372,887
Expected losses from trade receivables	22	127	27,704	28,235	52,809
Foreign exchange rate losses (gains) and write-off of assets	10/11	1,685,307	25,801	140,200	250,641
Provision (reversal) for judicial and administrative litigation	17.2	(33)	67	846	2,876
Equity in results of subsidiaries	9	(331,029)	(433,088)	-	-
Fair value of derivative financial instruments	23	(191,705)	3,865	(392,196)	719,746
Interest/indexation accruals on loans and borrowings, debentures, right-of-use leases and supplier financing - confirming	12.1, 13, 14, 15, and 16	959,341	531,585	1,752,929	359,116
		3,040,885	831,349	5,775,511	4,515,733
Decrease (increase) in assets and liabilities					
Trade receivables	7	(94,347)	(174,289)	(366,853)	21,956
Suppliers	12	(2,616,744)	142,160	(2,317,768)	(75,053)
Labor liabilities, tax liabilities and taxes recoverable	-	212	9,892	(62,682)	34,838
Other current and non-current assets and liabilities	-	(431,142)	1,014,434	(92,932)	(218,361)
Changes in current and non-current assets and liabilities		(3,142,021)	992,197	(2,840,235)	(236,620)
		(101,136)	1,823,546	2,935,276	4,279,113
Income tax and social contribution paid	-	-	(6,028)	(1,565)	(60,198)
Interest paid on loans and borrowings, debentures, right-of-use leases and supplier financing - confirming	12.1, 14, 15 and 16	(588,047)	(448,908)	(868,133)	(1,133,124)
Acquisition of property and equipment for leasing	11	(2,242)	(306)	(3,630,294)	(3,295,463)
Cash generated by (used in) operating activities before investments in marketable securities		(691,425)	1,368,304	(1,564,716)	(209,672)
Investments in marketable securities and financial investments	6	(1,652,823)	303,938	(144,804)	4,938,177
Net cash generated by (used in) operating activities		(2,344,248)	1,672,242	(1,709,520)	4,728,505
Cash flow from investing activities					
Acquisition of investments through purchase of company	-	-	(24,200)	-	(24,200)
Dividends and interest on capital received	-	76,559	1,861	-	-
Intragroup loan received from investee	-	-	-	553	-
Advance for future capital increase and capital increase in investee	9	(51,201)	(88,375)	-	(11)
Acquisition of property and equipment for investment and intangible assets	10/11	-	(1,382)	(98,948)	(160,728)
Net cash used in investing activities		25,358	(112,096)	(98,395)	(184,939)
Cash flow from financing activities					
Repurchase of shares	-	(96)	(15,551)	(96)	(15,551)
Dividends and interest on capital paid	20.8	-	(137,420)	-	(138,201)
New loans and borrowings, debentures, supplier financing - confirming, right-of-use leases and assignment of credit rights	12.1, 13, 14, 15, and 16	3,992,540	-	4,767,468	182,641
Repurchase of bonds	-	-	-	-	(401,190)
Repurchase of debentures	-	-	-	-	(373,740)
Contracting and payment of swap derivatives	-	-	(16,881)	(37,281)	(608,156)
Payment of loans and borrowings, debentures, supplier financing - confirming, right-of-use leases and assignment of credit rights	12.1, 13, 14, 15, and 16.3	(1,676,396)	(1,388,516)	(2,380,729)	(3,253,759)
Net cash generated by (used in) financing activities		2,316,048	(1,558,368)	2,349,362	(4,607,956)
Net increase (decrease) in cash and cash equivalents		(2,842)	1,778	541,447	(64,390)
Cash and cash equivalents					
At the beginning of the period	-	16,657	7,617	133,394	551,765
At the end of the period	-	13,815	9,395	674,841	487,375
Net increase (decrease) in cash and cash equivalents		(2,842)	1,778	541,447	(64,390)
Supplementary cash flow information					
Acquisition of property and equipment through credit facilities:					
Right-of-use lease of property and equipment		(1,625,926)	(903,651)	(110,041)	(49,333)
Supplier financing - confirming		-	-	(37,347)	(32,179)
Outstanding supplier financing - Confirming transactions		(3,978)	-	(1,171,070)	1,261,276

Statements of value added

Six-month periods ended June 30, 2024 and 2023

(In thousands of Brazilian Reais)

(A free translation of the original in Portuguese)

	Note	Parent Company		Consolidated	
		06/30/2024	06/30/2023	06/30/2024	06/30/2023
Revenue generated					
From sales and rendering of services	21.1	1,294,795	983,367	6,877,489	5,518,701
Expected losses from trade receivables	22	(127)	(27,828)	(28,235)	(52,830)
Other operating income	-	18,790	8,589	108,132	100,709
		1,313,458	964,128	6,957,386	5,566,580
Inputs acquired from third parties					
Cost of sales and rendering of services	-	(583,192)	(602,304)	(3,735,725)	(2,843,819)
Materials, electric power, services provided by third parties and others	-	(57,184)	(33,276)	(537,974)	(568,184)
		(640,376)	(635,580)	(4,273,699)	(3,412,003)
Gross value added		673,082	328,548	2,683,687	2,154,577
Retentions					
Depreciation, amortization and impairment of assets	22	(303,270)	(219,232)	(969,863)	(778,988)
Net value added produced		369,812	109,316	1,713,824	1,375,589
Value added received through transfer					
Equity in results of subsidiaries	9	331,029	433,298	-	-
Finance income	23	116,883	45,811	180,280	166,581
		447,912	479,109	180,280	166,581
Total value added to distribute		817,724	588,425	1,894,104	1,542,171
Value added distributed					
Personnel					
Salaries and wages	-	10,907	17,943	188,047	200,287
Benefits	-	1,022	1,083	30,983	29,452
Severance pay fund (FGTS)	-	1,018	959	20,283	19,443
Other	-	2,000	(1,814)	15,309	4,555
		14,947	18,171	254,622	253,736
Taxes and contributions					
Federal taxes	-	(43,266)	27,866	85,188	(12,521)
State taxes	-	30,006	11,852	176,319	117,640
Municipal taxes	-	-	2	1,886	4,032
		(13,260)	39,720	263,393	109,151
Remuneration of third-party capital					
Interest and finance expenses	-	723,993	524,922	1,263,193	1,148,789
Rentals	-	948	2,434	21,800	27,316
		724,941	527,356	1,284,993	1,176,105
Remuneration of own capital					
Profit on distributions for the period	-	91,096	3,178	91,096	3,178
		91,096	3,178	91,096	3,178
Total value added distributed		817,724	588,425	1,894,104	1,542,171

(A free translation of the original in Portuguese)

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

1. OPERATIONS

Movida Participações S.A. ("Movida Participações" or the "Parent Company") is a publicly-traded corporation listed under the ticker symbol MOVI3 in the New Market segment of B3 S.A. - (Brasil, Bolsa, Balcão - B3), being the highest corporate governance category in the Brazilian capital market. The Company's registered address is 1017, Renato Paes de Barros Street, 9th floor, São Paulo/SP, Brazil.

Movida Participações and its subsidiaries (hereinafter referred to as "Movida" or the "Group") operate in the light vehicle rental ("rent-a-car" or "RAC"), light vehicle fleet management and outsourcing ("GTF") segments. Movida continuously renews its fleet by selling and replacing its vehicles at or near the end of their economic useful lives.

Movida Participações also owns Movida Europe, a legal entity domiciled abroad, not allocated to a specific segment, which is engaged in raising funds through the issuance of Senior Notes (Bonds).

At June 30, 2024, Movida had 347 company-owned stores, of which 258 were car rental points and 89 were pre-owned car stores (347 company-owned stores, of which 253 were car rental points and 94 were pre-owned car stores at December 31, 2023), distributed across 121 cities in Brazil, on high streets and at airports, operating a fleet of 246,364 vehicles (243,931 vehicles at December 31, 2023 in 121 cities in Brazil).

1.1. Main events in the period ended June 30, 2024

1.1.1. Merger

On December 29, 2023, the Extraordinary General Meeting of Movida Participações approved the merger of its subsidiaries CS Brasil Participações e Locações S.A., Marbor Frotas Corporativas Ltda., YRC Participações Ltda. and Green Yalla Mobility Ltda. and the partial spin-off of Marbor Locadora Ltda., with the merger of the spun-off portion transferred to Movida Participações. The purpose of the merger is to generate administrative streamlining, economic benefits and rationalizing operating costs and activities of the companies. The operations became effective as from January 1, 2024. The accounting balances of the subsidiaries at January 1, 2024 and the balance of the parent company after the merger are shown below:

Merger of balances at 01/01/2024	Movida Participações at 01/01/2024	CS Brasil Participações e Locações 01/01/2024	YRC Participações at 01/01/2024	Green Yalla Mobility at 01/01/2024	Marbor Frotas Corporativa at 01/01/2024	Marbor Locadora (spun-off portion) at 01/01/2024	Elimination at 01/01/2024	Movida Participações after merger
Assets								
Cash and cash equivalents	16,657	2,333	-	4,880	-	23,469	-	47,339
Marketable securities and financial investments	587,791	51,940	-	-	-	-	-	639,731
Trade receivables	329,269	16,359	-	7,788	-	32,401	-	385,817
Property and equipment	5,406,166	93,410	-	12,864	-	17,161	-	5,529,601
Investments	9,494,709	1,119,369	20,449	-	73,728	-	(1,201,079)	9,507,176
Dividends receivable	77,437	878	-	-	-	-	-	78,315
Deferred income tax and social contribution	512,350	-	-	-	-	1,594	-	513,944
Other assets	224,631	16,711	836	1,306	4	9,709	-	253,197
Total assets	16,649,010	1,301,000	21,285	26,838	73,732	84,334	(1,201,079)	16,955,120
Liabilities and equity								
Suppliers	4,276,361	72,928	-	92	1	2	-	4,349,364
Loans and borrowings	1,714,151	-	-	-	-	10,067	-	1,724,218
Debentures	6,031,026	-	-	-	-	-	-	6,031,026
Dividends payable and interest on capital	-	77,437	-	-	-	-	-	77,437
Deferred income tax and social contribution	-	6,459	-	475	-	-	-	6,934
Other liabilities	2,105,335	37,262	836	5,822	-	547	-	2,149,801
Equity	2,522,137	1,106,914	20,449	20,449	73,731	73,718	(1,201,079)	2,616,319
Total liabilities and equity	16,649,010	1,301,000	21,285	26,838	73,732	84,334	(1,201,079)	16,955,120

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reals, unless otherwise stated)

1.1.2. Effects of severe flooding in the State of Rio Grande do Sul

On April 27, 2024, the government of the State of Rio Grande do Sul declared a state of public calamity following severe floods affecting over 300 municipalities; some of the Company's operations were directly affected because of restriction on mobility, especially vehicle rentals.

Movida assessed the economic effects on its businesses and identified a loss of assets of R\$ 26,963 reflecting the net costs of vehicle recovery and losses in stores. The net vehicle losses totaled R\$ 22,313, following the sales at approximately half of the Fipe table value, reducing the negative impact on the Company's results. Further damage and losses totaling R\$ 4,650 required reconstruction of stores and replacements of furniture and fittings. These amounts were charged as depreciation of other assets.

RAC revenue in the State of Rio Grande do Sul was affected as customers were unable to rent vehicles from some stores and sought alternatives. Movida continued to honor its long-term contracts and lease commitments. Despite a small drop from lost days of sales, the average ticket increased between May and June, providing stability to revenue flows when compared to the prior period.

Analyses of expected losses from customers receivables in the State of Rio Grande do Sul, did not identify significant arrears or need to increase the provision. An analysis of risks and tax, civil or labor contingencies determined that no additional provision was required.

Management concluded that its businesses were not significantly affected and appropriate timely measures were taken to mitigate the impacts of this disaster on its results. Management constantly monitors events that may significantly affect its businesses and its sustainability, in compliance with CVM rules and regulations.

1.1.3. Company's capital structure and Management's plans

Movida's business model consists of the acquisition of vehicles, substantially financed through medium and long-term funding, continuously renewing its fleet. Consequently, its financial position reflects significant capital invested in the vehicle fleet in property and equipment, generating revenue and cash flows from high turnover transactions sufficient to maintain operations and debt service. The operating cycle, based on the purchase, rental and sale of vehicles with an average of 16 to 22 months of use and growth in the business over recent years has meant that Movida presents consolidated negative working capital of R\$ 233,433 at June 30, 2024 (negative R\$ 2,025,700 at December 31, 2023). Management has been lengthening debt tenures and believes that fund raising activities, whether through its own capital or from third parties for fleet renewal, will sustain its growing business by continuously renewing its fleet and enabling it to settle its obligations in a timely manner. Management believes that the fleet is valued and presented at its realizable value and comprises highly liquid assets.

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reais, unless otherwise stated)

2. BASIS OF PREPARATION AND PRESENTATION OF THE PARENT COMPANY AND CONSOLIDATED QUARTERLY INFORMATION

2.1. Statement of compliance (International Financial Reporting Standards - IFRS and the Brazilian Accounting Pronouncements Committee - CPC)

The financial statements were prepared in accordance with accounting practices adopted in Brazil, including the pronouncements, interpretations and guidelines issued by the Accounting Pronouncements Committee (CPC) and International Financial Reporting Standards (IFRS, issued by the International Accounting Standards Board (IASB)) (the "IFRS® accounting standards"), including the interpretations issued by the IFRS Interpretations Committee (IFRIC® Interpretations) or by its predecessor body, the Standing Interpretations Committee (SIC® Interpretations). Disclosures are limited to all information of significance to the financial statements, being consistent with that used by management in the performance of its duties.

Parent company individual financial statements

Due to the difference between Brazilian and IFRS regarding unrealized results, specifically arising from operations involving group companies under common control, from January 1, 2019, the Parent Company's individual financial statements were prepared in accordance with the CPC. These individual statements are disclosed together with the consolidated financial statements.

Consolidated financial statements

The consolidated financial statements were prepared and are being presented in accordance with accounting practices adopted in Brazil, including the pronouncements issued by CPC and in accordance with IFRS.

This quarterly information should be read in conjunction with Movida's individual and consolidated financial statements for the year ended December 31, 2023, published on March 25, 2024.

Basis of measurement

The parent company and consolidated interim financial information were prepared on the historical cost basis of value, except for certain financial assets and liabilities (including derivative instruments) at fair value.

2.2. Statement of value added ("DVA")

The preparation of parent company and consolidated statements of value added ("DVA") is required by the Brazilian corporate legislation and the CPCs in Brazil applicable to listed companies.

The DVA was prepared in accordance with CPC 09 - "Statement of Value Added".

As IFRS do not require the presentation of such statement, it is supplementary to the IFRS parent company and consolidated financial statements.

2.3. Functional and presentation currency

This parent company and consolidated financial information is presented in Brazilian Real/Reais ("R\$"), which is the functional currency of Movida Participações and its subsidiaries. All amounts have been rounded to the nearest thousand, unless otherwise indicated.

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reais, unless otherwise stated)

2.4. Foreign currency-denominated transactions

Foreign currency transactions are translated into Brazilian Reais using the exchange rates prevailing at the dates of the transactions or the dates of valuation when items are remeasured.

Foreign exchange gains and losses that relate to financial assets and liabilities, such as loans and borrowings, cash and cash equivalents and marketable securities denominated in a currency other than the Brazilian Real, are presented in the statement of income as finance income or expenses.

2.5. Subsidiaries with different functional currencies

In the preparation of the consolidated interim financial information, the statements of income and of cash flows and all changes in assets and liabilities of the subsidiaries Movida Europe, Movida Finance and Drive on Holidays, whose functional currency is not the Real, are translated into Reais at the average monthly exchange rate, which approximates the exchange rate prevailing on the date of the corresponding transactions.

The statement of financial position is translated into Reais at the exchange rates at the end of each period. The effects of exchange rate variations resulting from these translations are presented in "other comprehensive income" in the statements of comprehensive income and in equity.

2.6. Equity interest and basis of consolidation

The parent company and consolidated quarterly information at June 30, 2024 and December 31, 2023 includes the operations of the parent company and its subsidiaries. The equity interests are as follows:

Corporate name	Trade name	Domicile	% Direct interest	
			06/30/2024	12/31/2023
Movida Locação de Veículos S.A.	"Movida RAC"	Brazil	100.00	100.00
Movida Finance	"Movida Finance"	Luxembourg	100.00	100.00
Movida Europe	"Movida Europe"	Luxembourg	100.00	100.00
CS Brasil Participações	"CS Participações" ⁽ⁱ⁾	Brazil	-	100.00
CS Brasil Frotas S.A.	"CS Frotas"	Brazil	39.04	13.64
Marbor Frotas Corporativas Ltda.	"Marbor" ⁽ⁱ⁾	Brazil	100.00	100.00
Green Yalla	"Green" ⁽ⁱ⁾	Brazil	-	100.00
Sat Rastreamento	"Sat"	Brazil	100.00	-

Corporate name	Trade name	Domicile	% Indirect interest	
			06/30/2024	12/31/2023
CS Brasil Frotas S.A.	"CS Frotas"	Brazil	60.96	86.36
Drive on Holidays	"DOH"	Portugal	100.00	100.00
Marbor Locadora	"Marbor"	Brazil	-	100.00

(i) Refers to the merger of subsidiary (Note 1.1)

2.7. Basis of consolidation

The following accounting policies have been applied consistently in the preparation of the parent company and consolidated quarterly information.

Subsidiaries:

The Group controls an entity when it is exposed to, or has rights to, variable returns on its involvement with the entity and has the ability to affect those returns through its power over the entity. The financial statements of subsidiaries are included in the consolidated financial statements from the date on which the Group obtains the control until the date on which control ceases.

In the parent company's individual quarterly information, the financial information of subsidiaries is accounted for using the equity method.

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

Transactions eliminated on consolidation

Intra-group balances and transactions, and any unrealized income and expenses arising from intra-group transactions, are eliminated. Unrealized gains arising from transactions with equity-accounted investees are eliminated against the investment to the extent of the Group's interest in the investee. Unrealized losses are eliminated in the same way as unrealized gains, but only to the extent that there is no evidence of impairment.

2.8. Fair value measurement

The fair value is the price that would be received for the sale of an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date in the principal market or, in its absence, that which would be the most advantageous and available to Movida. The fair value of a liability reflects its non-performance risk, which includes, among others, Movida's own credit risk.

When available, Movida measures the fair value of an instrument using the quoted price in an active market. A market is active if transactions involving the asset or liability occur with sufficient frequency and volume to provide reliable pricing information on an ongoing basis.

If there is no quoted price in an active market, then Movida uses valuation techniques that maximize the use of relevant observable inputs and minimize the use of unobservable inputs. The selected valuation technique should incorporate all of the factors that market participants would take into account when pricing a transaction.

If an asset or liability measured at fair value has a purchase price and a sales price, Movida measures these assets based on the purchase price and the liabilities based on the sales price.

The best evidence of the fair value of a financial instrument at initial recognition is normally the transaction price - i.e., the fair value of the consideration given or received. If Movida determines that the fair value at initial recognition differs from the transaction price, and the fair value is not supported by a quoted price in an active market for an identical asset or liability nor by a valuation technique for which the use of unobservable inputs is judged to be insignificant in relation to the measurement as a whole, then the financial instrument is initially measured at fair value, adjusted to defer the difference between the fair value upon initial recognition and the transaction price. Subsequently, that difference is recognized in income on an appropriate basis over the life of the instrument, but no later than when the valuation is wholly supported by observable market data or the transaction is closed out, whichever occurs first.

Details on the classification and disclosure of Movida's financial instruments are in Note 4.1.

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

2.9. Risks arising from climate change and sustainability strategies

The logistics and transport sector is responsible for greenhouse gas emissions (GHG) and, consequently, for climate change, and its impacts on society at large.

Movida seeks to operate in a sustainable manner, developing solutions that address or neutralize the negative impacts of its 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.

Movida also follows what is determined in the Greenhouse Gas Emissions Management Program through its subsidiary Movida Europe S.A. ("Movida Europe"), a company established under the laws of the Grand Duchy of Luxembourg ("Issuer"), in order to contribute to the public target of reducing the intensity of GHG emissions by 15% by 2030. As mentioned in Note 14, this target is linked to the issuance of *Sustainability-Linked Bond* (SLB) in 2021. The indicator related to this commitment considers scope 1 and 2 emissions from all Group companies, in addition to categories 4 and 13 (*Tank-to-Wheel*) of scope 3. Category 4 includes the burning of fuels related to transport and distribution (*upstream*) and category 13 considers emissions related to assets leased to third parties (organization as lessor). This is essential for SIMPAR, controlling shareholder, to achieve the intensity target that takes into account the net revenue of the SIMPAR Group companies.

The measurement and monitoring of emissions, as well as the target, is presented quarterly to the Movida Sustainability Committee; the following factors are considered as part of the plan to achieve the target:

- Maintenance of a low average age of the fleet and adoption of low-emission technologies;
- Assessment of the acquisition of electrical and biomethane-powered vehicles and equipment;
- 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;
- Increased participation of renewable energy sources in the energy matrix, to minimize Scope 2 emissions.

Movida compiles its emissions inventory for its sustainability report which is covered by an assurance report issued by independent auditors and published annually. The program of controls is constantly improved in pursuit of the established objective, encompassing Scopes 1, 2 and 3 and, since 2019, it has been recognized with the Gold Seal in the Brazilian GHG Protocol Program - an external attestation of transparency in the disclosure of this information. In 2023, the Company maintained a grade B in the Carbon Disclosure Project (CDP), an assessment that positions it above the global average among the companies most committed to the issue of climate change in the transport and logistics sector.

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reais, unless otherwise stated)

2.10. Use of critical accounting estimates, judgments and assumptions

In the preparation of this quarterly information, Management made judgments, estimates and assumptions in implementing its accounting policies that affect the reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates. These estimates are reviewed on an ongoing basis. Revisions to estimates are recognized prospectively.

The accounting estimates and underlying judgments are reviewed on an ongoing basis based on historical experience and other factors that are considered to be reasonable in the circumstances.

Cash flow statements - Indirect method (securities and short-term investments): Movida classifies bonds, securities and short-term investments as operating activities due to their short-term nature and used to settle suppliers and debts. These amounts are not intended for long-term investments and are used in the Group's operating cycle.

2.11. Critical accounting estimates and assumptions

Based on assumptions, the Group makes estimates concerning the future. The resulting accounting estimates will, by definition, seldom equal the related actual results. The estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are addressed below:

- a) Deferred income tax and social contribution - recognition of deferred tax assets: availability of future taxable profit against which the deductible temporary differences and tax losses can be used - Note 19.1;
- b) Property and equipment (definition of residual value and useful life) - Note 10;
- c) Vehicles decommissioned for fleet renewal - realizable value - Note 8;
- d) Impairment losses of intangible assets - impairment test of intangible assets and goodwill: key assumptions regarding recoverable amounts - Note 11.1;
- e) Expected losses from trade receivables: measurement of expected losses from trade receivables and contract assets: key assumptions in determining the weighted average rate of loss - Note 7;
- f) Provision for judicial and administrative litigation, recognition and measurement of provisions and contingencies: key assumptions regarding the likelihood and materiality of resource outflows - Note 17.2;
- g) Derivative financial instruments: determination of fair values - Note 4.2.

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

3. OPERATING SEGMENTS

Operating segments are defined as components that develop business activities: (i) which earn revenues and incur expenses; (ii) whose operating results are regularly reviewed by the chief operating officer responsible for deciding on resources to be allocated to the segment and for evaluating its performance; and (iii) for which parent company financial information is available.

The operating segments were defined based on reports used for strategic decision-making by the chief decision-makers. Movida has two operating business segments for which it discloses information:

Rent a car (RAC): car rental stores located inside and outside airports. Individuals and companies contract rentals. Insurance companies may also offer rented cards to substitute cars being repaired.

As part of the fleet renewal program, Movida retires its cars and sells them after a period of use between 15 and 24 months. A significant number are sold to final customers through pre-owned car stores throughout Brazil.

Fleet Management and Outsourcing (GTF): management of the long-term corporate fleets, generally over 24 to 36 months. This division also includes subscription cars for individuals. Cars are purchased after signing the agreements to suit customer needs, and at the end of these agreements, cars are decommissioned. These vehicles are sold at point-of-sales and to resellers throughout Brazil.

The information is assessed by the financial management on a monthly basis.

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reais, unless otherwise stated)

3.1. Statements of financial position by operating segment

The financial positions by operating segment are reconciled to the consolidated financial position as follows:

Assets	Rent a Car		GTF		Not allocated (i)		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Current assets								
Cash and cash equivalents	-	-	-	-	674,841	133,394	674,841	133,394
Marketable securities and financial investments	-	-	-	-	3,010,162	2,865,358	3,010,162	2,865,358
Trade receivables	887,166	762,195	796,836	581,477	-	-	1,684,002	1,343,672
Vehicles decommissioned for fleet renewal	447,116	284,051	411,558	333,352	-	-	858,674	617,403
Other assets	401,181	314,799	237,988	154,699	-	-	639,169	469,498
	1,735,463	1,361,045	1,446,382	1,069,528	3,685,003	2,998,752	6,866,848	5,429,325
Non-current assets								
Property and equipment, net	8,006,234	8,164,531	11,162,166	10,472,750	-	-	19,168,400	18,637,281
Intangible assets	198,107	202,121	137,596	134,190	-	-	335,703	336,311
Other assets	421,910	306,393	891,378	410,183	-	-	1,313,288	716,576
	8,626,251	8,673,045	12,191,140	11,017,123	-	-	20,817,391	19,690,168
Total assets	10,361,714	10,034,090	13,637,522	12,086,651	3,685,003	2,998,752	27,684,239	25,119,493

Liabilities	Rent a Car		GTF		Not allocated		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Current liabilities								
Suppliers	3,261,784	4,093,009	380,193	658,319	-	-	3,641,977	4,751,328
Supplier financing - confirming transactions	24,946	62,293	-	-	-	-	24,946	62,293
Loans, financing and debentures	-	-	-	-	1,299,320	1,157,339	1,299,320	1,157,339
Other liabilities	1,339,839	830,737	892,991	653,328	-	-	2,232,830	1,484,065
	4,626,569	4,986,039	1,273,184	1,311,647	1,299,320	1,157,339	7,199,073	7,455,025
Non-current liabilities								
Loans, financing and debentures	-	-	-	-	16,437,619	13,816,446	16,437,619	13,816,446
Tax provisions	-	-	-	-	861,486	780,220	861,486	780,220
Other liabilities	520,551	485,134	143,928	48,748	18,396	11,783	682,875	545,665
	520,551	485,134	143,928	48,748	17,317,501	14,608,449	17,981,980	15,142,331
Equity	-	-	-	-	2,503,186	2,522,137	2,503,186	2,522,137
Total liabilities	5,147,120	5,471,173	1,417,112	1,360,395	21,120,007	18,287,925	27,684,239	25,119,493

(i) Amounts not allocated directly to one of the segments as they are administered centrally.

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reais, unless otherwise stated)

3.2. Statement of income by operating segment

	<i>Rent a Car</i>		<i>GTF</i>		<i>Consolidated</i>	
	<i>06/30/2024</i>	<i>06/30/2023</i>	<i>06/30/2024</i>	<i>06/30/2023</i>	<i>06/30/2024</i>	<i>06/30/2023</i>
Net revenue from leases, rendering of services and sale of assets used in rendering of services	3,607,526	2,866,026	2,849,723	2,316,325	6,457,249	5,182,351
(-) Cost of leases, rendering of services and sale of assets used in rendering of services before depreciation ⁽ⁱ⁾	(2,182,894)	(1,467,877)	(1,495,613)	(1,273,234)	(3,678,507)	(2,741,111)
(-) Costs with depreciation, amortization and impairment of assets	(392,661)	(495,756)	(483,989)	(230,462)	(876,650)	(726,218)
Gross profit	1,031,971	902,393	870,121	812,629	1,902,092	1,715,022
General and administrative expenses before depreciation and amortization	(390,377)	(528,323)	(189,192)	(147,584)	(579,569)	(675,907)
Depreciation and amortization expenses	(51,353)	(44,633)	(32,229)	(8,138)	(83,582)	(52,771)
Operating income	590,241	329,437	648,700	656,907	1,238,941	986,344
Finance result					(1,109,482)	(1,000,256)
Profit before income tax and social contribution					129,459	(13,912)
Current and deferred income tax and social contribution					(38,363)	17,090
Profit for the period					91,096	3,178

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reais, unless otherwise stated)

4. FINANCIAL INSTRUMENTS AND RISK MANAGEMENT

4.1. Financial instruments by category

	06/30/2024				Parent Company 12/31/2023		
	Fair value through profit or loss	Fair value of hedge instruments	Amortized cost	Total	Fair value through profit or loss	Amortized cost	Total
Assets							
Cash and cash equivalents	-	-	13,815	13,815	-	16,657	16,657
Marketable securities and financial investments	2,240,614	-	-	2,240,614	587,791	-	587,791
Trade receivables	-	-	422,313	422,313	-	329,269	329,269
Dividends receivable	-	-	878	878	-	77,437	77,437
Derivative financial instruments	-	290,697	-	290,697	-	-	-
Related parties	-	-	405,002	405,002	-	6,685	6,685
Other assets and advances	-	-	82,320	82,320	-	25,386	25,386
Total	2,240,614	290,697	924,328	3,455,639	587,791	455,434	1,043,225
Liabilities							
Suppliers	-	-	1,655,639	1,655,639	-	4,276,361	4,276,361
Loans and borrowings	-	-	1,619,148	1,619,148	-	1,714,151	1,714,151
Debentures	-	-	8,751,902	8,751,902	-	6,031,026	6,031,026
Derivative financial instruments	-	116,377	-	116,377	-	-	-
Payables for the acquisition of companies	-	-	18,396	18,396	-	11,783	11,783
Right-of-use leases	-	-	1,509,626	1,509,626	-	1,346,608	1,346,608
Assignment of credit rights	-	-	956,783	956,783	-	645,620	645,620
Other payables and advances	-	-	203,953	203,953	-	70,725	70,725
Total	-	116,377	14,715,447	14,831,824	-	14,096,274	14,096,274

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reais, unless otherwise stated)

	06/30/2024				Consolidated 12/31/2023			
	Fair value through profit or loss	Assets at fair value through other comprehensive income - FVOCI	Amortized cost	Total	Fair value through profit or loss	Assets at fair value through other comprehensive income - FVOCI	Amortized cost	Total
Assets								
Cash and cash equivalents	-	-	674,841	674,841	-	-	133,394	133,394
Marketable securities and financial investments	3,010,162	-	-	3,010,162	1,406,342	1,459,016	-	2,865,358
Trade receivables	-	-	1,684,031	1,684,031	-	-	1,345,413	1,345,413
Derivative financial instruments	-	467,871	-	467,871	-	2,440	-	2,440
Other assets and advances	-	-	318,484	318,484	-	-	108,722	108,722
Total	3,010,162	467,871	2,677,356	6,155,389	1,406,342	1,461,456	1,587,529	4,455,327
Liabilities								
Suppliers	-	-	3,641,977	3,641,977	-	-	4,751,328	4,751,328
Supplier financing - Confirming transactions	-	-	24,946	24,946	-	-	62,293	62,293
Loans and borrowings	-	-	7,804,954	7,804,954	-	-	4,997,678	4,997,678
Debentures	-	-	9,572,392	9,572,392	-	-	9,758,001	9,758,001
Derivative financial instruments	-	359,593	-	359,593	-	218,106	-	218,106
Payables for the acquisition of companies	-	-	31,387	31,387	-	-	24,774	24,774
Right-of-use leases	-	-	497,884	497,884	-	-	492,035	492,035
Leases payable - financial institutions	-	-	52,432	52,432	-	-	51,732	51,732
Assignment of credit rights	-	-	1,752,503	1,752,503	-	-	981,461	981,461
Other payables and advances	-	-	375,157	375,157	-	-	238,905	238,905
Total	-	359,593	23,753,633	24,113,225	-	218,106	21,358,207	21,576,313

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

4.2. Fair value of financial assets and liabilities

A comparison by category of the carrying amount and fair value of Movida's financial instruments is as below:

	Parent Company			
	06/30/2024		12/31/2023	
	Carrying amount	Fair value	Carrying amount	Fair value
Financial assets				
Cash and cash equivalents	13,815	13,815	16,657	16,657
Marketable securities and financial investments	2,240,614	2,240,614	587,791	587,791
Trade receivables	422,313	422,313	329,269	329,269
Derivative financial instruments	290,697	290,697	-	-
Dividends receivable	878	878	77,437	77,437
Related parties	405,002	405,002	6,685	6,685
Other assets and advances	82,320	82,320	25,386	25,386
Total	3,455,639	3,455,639	1,043,225	1,043,225
Financial liabilities				
Suppliers	1,655,639	1,655,639	4,276,361	4,276,361
Loans and borrowings	1,619,148	1,597,622	1,714,151	1,566,087
Debentures	8,751,902	8,750,210	6,031,026	6,062,185
Derivative financial instruments	116,377	116,37	-	-
Right-of-use leases	1,509,626	1,509,626	1,346,608	1,346,608
Payables for the acquisition of companies	18,396	18,396	11,783	11,783
Assignment of credit rights	956,783	956,783	645,620	645,620
Other payables and advances	203,953	203,953	70,725	32,982
Total	14,831,824	14,808,606	14,096,274	13,941,626

	Consolidated			
	06/30/2024		12/31/2023	
	Carrying amount	Fair value	Carrying amount	Fair value
Financial assets				
Cash and cash equivalents	674,841	674,841	133,394	133,394
Marketable securities and financial investments	3,010,162	3,010,162	2,865,358	2,865,358
Trade receivables	1,684,031	1,684,031	1,345,413	1,345,413
Derivative financial instruments	467,871	467,871	2,440	2,440
Other assets and advances	318,484	318,484	108,722	108,722
Total	6,155,389	6,155,389	4,455,327	4,455,327
Financial liabilities				
Suppliers	3,641,977	3,641,977	4,751,328	4,751,328
Supplier financing - Confirming transactions	24,946	24,946	62,293	62,293
Loans and borrowings	7,804,954	7,780,994	4,997,678	4,810,740
Debentures	9,572,392	9,463,297	9,758,001	9,519,379
Derivative financial instruments	359,593	359,593	218,106	218,106
Right-of-use leases	497,884	497,884	492,035	492,035
Leases payable	52,432	52,432	51,732	51,732
Payables for the acquisition of companies	31,387	31,387	24,774	24,774
Assignment of credit rights	1,752,503	1,752,503	981,461	981,461
Other payables and advances	375,158	375,158	238,905	238,905
Total	24,113,225	23,980,170	21,576,313	21,150,753

The fair values hierarchy 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; and

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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.

The table below categorizes financial instruments, assets and liabilities, under the fair value hierarchy:

	Parent Company					
	06/30/2024			12/31/2023		
	Level 1	Level 2	Total	Level 1	Level 2	Total
Assets at fair value through profit or loss						
Marketable securities and financial investments						
Exclusive fund SIMPAR	-	2,240,614	2,240,614	-	587,791	587,791
Subtotal	-	2,240,614	2,240,614	-	587,791	587,791
Fair value of hedge instruments						
Derivative financial instruments	-	116,377	116,377	-	-	-
Subtotal	-	116,377	116,377	-	-	-
Total	-	2,356,991	2,356,991	-	587,791	587,791

	Consolidated					
	06/30/2024			12/31/2023		
	Level 1	Level 2	Total	Level 1	Level 2	Total
Assets at fair value through profit or loss						
Marketable securities and financial investments						
Exclusive fund SIMPAR	-	3,010,162	3,010,162	-	1,406,342	1,406,342
Credit Linked Notes	-	-	-	-	1,385,238	1,385,238
Sovereign securities	-	-	-	73,778	-	73,778
Subtotal	-	3,010,162	3,010,162	73,778	2,791,580	2,865,358
Fair value of hedge instruments						
Derivative financial instruments	-	467,871	467,871	-	2,440	2,440
Subtotal	-	369,079	467,871	-	2,440	2,440
Total	-	3,478,033	3,478,033	73,778	2,794,020	2,867,798

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

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

- Quoted market prices or quotations from financial institutions or brokers for similar instruments; and
- Analysis of discounted cash flows.

The valuation yield curve used in the fair value measurement of agreements, indexed to the CDI - Interbank Deposit Certificates rate at June 30, 2024 is as follows:

Interest curve - Brazil							
Vertex	1M	6M	1Y	2Y	3Y	5Y	10Y
Rate (p.a.) - %	10.42%	10.72%	11.19%	11.77%	12.05%	12.34%	12.36%

Source: B3

4.3. Financial risk management

Movida uses derivative financial instruments to hedge certain risk exposures. Movida has loans and borrowings, debentures, suppliers, right-of-use leases, dividends and interest on capital payable, other payables and advances, other assets, trade receivables, marketable securities and financial investments, derivative financial instruments and demand and short-term deposits that result directly from its operations. Movida is exposed to the following risks resulting from financial instruments: (a) credit risk, (b) market risk and (c) liquidity risk.

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Management oversees these risks with the support of the Financial Committee, which assesses the financial risks and recommends actions to the Board of Directors to ensure the financial risks to which Movida are exposed are governed by appropriate practices and procedures. The Financial Committee carries out ongoing monitoring of financial transactions to avoid high risk investments, particularly derivative instruments with risks not covered by hedging instruments. Movida does not have derivative instruments or any other assets of speculative nature.

The Board of Directors must authorize transactions involving any type of derivative instrument, which is defined as any agreement that generates financial assets and liabilities, regardless of the market in which they are traded or listed, or the manner of their realization.

(a) Credit risk

Credit risk involves the potential risk of default by a counterparty to an agreement or financial instrument, resulting in a financial loss. Movida is exposed to credit risk on its operations (especially with regard to its receivables) and investing activities, including investments at banks and financial institutions, derivative instruments and other financial instruments.

(i) Cash and cash equivalents, marketable securities and financial investments

The credit risk from investments at banks and financial institutions is managed by Movida's Treasury area 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 risk and therefore mitigate potential financial losses in the event of an institution going bankrupt.

The Brazilian ("Br") ratings and global credit risk exposure scale are those used by the ratings agencies:

Nomenclature:	Quality
AAA	Prime
AA+, AA, AA-	High Investment Grade
A+, A, A-	High Average Investment Grade
BBB+, BBB, BBB-	Low Average Investment Grade
BB+, BB, BB-	Speculative Grade
B+, B, B-	Highly Speculative Grade
CCC+	Speculative Degree of Substantial Risk
CCC	Extremely Speculative Degree
CCC-, CC, C	Speculative Degree of Moratorium with Small Expectation of Recovery
DDD, DD, D	Speculative Degree of Moratorium

The quality and maximum credit risk exposure of cash and cash equivalents, marketable securities and financial investments are as follows:

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	Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Cash on hand	3	2	4,074	1,945
Demand and short-term deposits				
Br AAA	12,852	4,150	117,972	51,318
Br AA	-	4	10	4
Br A	-	-	154	-
Total bank deposits	12,852	4,154	118,136	51,322
Total cash on hand	12,855	4,156	122,210	53,267
	Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Financial investments				
Br AAA	960	12,501	552,631	80,127
Total financial investments	960	12,501	552,631	80,127
Total cash and cash equivalents	13,815	16,657	674,841	133,394
	Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Marketable securities and financial investments				
Br AAA	2,240,614	587,791	3,010,162	2,865,358
Total marketable securities	2,240,614	587,791	3,010,162	2,865,358

(ii) Trade receivables

Customer-related credit is reviewed at the time of contracting, subject to the procedures, controls and established practices related to this risk. Outstanding trade receivables are monitored closely by Management. The need adjust the provision for expected credit losses from trade receivables is analyzed monthly on an individual basis for key customers. The Company pools together similar low-value trade receivables for the purpose of estimating the risk of loss on a consolidated basis. This calculation is based on historical data for recent periods.

The credit analysis area assessed the credit quality of customers, taking into consideration their financial position, past experience and other factors. Individual credit limits and risks are set based on internal or external ratings based on a ranking of companies specialized in credit ratings in accordance with the limits set by Management.

The risk of credit concentration is limited, because Movida has a diversified customer base. All significant transactions and customers are located in Brazil, and no customer individually accounts for more than 10% of Movida's revenues.

The maximum credit risk exposures to trade receivables are as follows:

	Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Trade receivables - customers	479,507	383,854	1,827,958	1,573,312
(-) Expected losses from trade receivables	(59,263)	(57,960)	(197,785)	(274,978)
Trade receivables - credit card				
AAA	2,069	3,375	53,858	47,079
Total trade receivables	422,313	329,269	1,684,031	1,345,413

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(b) Market risk

Market risk is the risk that changes in market prices, such as exchange rates, interest rates, inflation rates and stock prices, will affect Movida's income or the value of its holdings of financial instruments. The market rate involves potential fluctuations in the fair value of the future cash flows derived from a given financial instrument in response to variations in its market prices. These are typically: interest rate risk, change in inflation risk, exchange risk and price risk, which may be related to commodities, shares, among others. Market risk is managed to ensure that Movida keeps risk within levels considered acceptable in the context of its operations.

Currently, Movida is exposed to interest rate risk mainly from financial investments, marketable securities, loans and borrowings, right-of-use leases and debentures, as well as changes in the Euro and the US Dollar exchange rate, on its liability position of derivative financial instruments, and also changes in the rate of inflation, affecting the remuneration of debentures.

(i) Interest rate risk

Interest rate risk involves potential fluctuation in the fair value of the future cash flows derived from a given financial instrument in response to changes in market interest rates.

Movida is exposed to the risk of changes in market interest rate mainly from its cash and cash equivalents, marketable securities and financial investments, as well as loans, borrowings, debentures, leases payable and right-of-use leases. As a policy, the Group seeks to concentrate this risk to changes in the DI rate, and uses derivatives for this purpose.

All these transactions are conducted under the guidelines established by the Financial committee, as approved by the Board of Directors. Movida seeks to apply the hedge accounting to manage the volatility in profit or loss and in its exposure.

Movida has derivative contracts (swap) designated as hedging instruments, which convert the IPCA exposure to a percentage of the CDI rate. These instruments were contracted to protect the Company's results from volatility caused by variations in the IPCA, which, on the dates of their contracting, were evaluated by Management, with the support of the financial committee, as being of greater risk. The Board of Directors approved all contracts.

(ii) Risk of inflation

Movida has placed debentures with remuneration indexed to the Broad Consumer Prices Index - IPCA. These bonds have a long-term profile. To mitigate this risk of changes in inflation, swap instruments were contracted to exchange the IPCA variation for the Interbank Deposit Certificate (CDI) rate. The sensitivity analysis for these instruments is presented in Note 4.4.

(iii) Foreign exchange risk

Movida is exposed to foreign exchange risk due to the mismatch between the currencies in which borrowings are denominated and its functional currency. Borrowings are generally denominated in the same currency as the cash flow generated by the Company's trading operations, mainly in Reals. However, there are also contracts in US Dollars and Euros, which are hedged against exchange rate changes using swap instruments, which exchange the foreign currency indexation and the fixed rate for the CDI rate, limiting the exposure to any losses due to exchange rate changes. The sensitivity analysis is presented in Note 4.4.

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(iv) Fair value of derivatives and other financial instruments

The fair values of financial instruments that are not traded on active markets are determined using valuation techniques. Management uses its judgment to choose between various methods and to define assumptions mainly based on the market conditions existing at the reporting date. The Group used the discounted cash flow analysis to calculate the fair values of several financial assets at fair value through other comprehensive income, assets that are not traded in active markets.

The fair value of swaps is calculated based on the present value of estimated future cash flow based on observable yield curves.

(v) Derivative financial instruments and hedge activities

Initially, derivatives are recognized at their fair value as at the date on which a derivative contract is entered into, and subsequently remeasured at fair value. The method for recognizing the resulting gain or loss depends, in the case of the adoption of hedge accounting, on the nature of the item/object being hedged. The Group adopts hedge accounting and designates certain derivatives as cash flow hedges.

(vi) Cash flow hedge

The effective portion of changes in the fair value of derivatives designated and qualified as cash flow hedges is recognized in equity, in "Equity valuation adjustments". The gain or loss related to the ineffective portion is immediately recognized in the statement of income as "Total interest and charges on debts, net of swap" (Note 23).

The amounts are accumulated in equity until the hedged item is recorded in profit or loss when they are reclassified to income.

Gains or losses related to the effective portion of interest rate swaps hedging loans at variable rates are recognized in the statement of income as finance expenses at the same time as the interest expenses are recorded for the hedged loans.

(vii) Hedge ineffectiveness

Hedge ineffectiveness is determined at the time of inception of the hedge relationship and through periodic prospective assessments of effectiveness to ensure that there is any economic relationship between the hedged item and the hedging instrument.

Movida contracts swaps with terms that are similar to the hedged item, such as reference rate, reset dates, payment dates, maturities and reference value. The hedged item can be identified in full or as a proportion of the outstanding loans based on the swaps' reference value.

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(viii) Market risk hedge derivative instruments

To manage the risk of foreign exchange and interest rate volatility, Movida contracted swap derivative instruments. These swap the Euro to CDI, the US Dollar to CDI, the SOFR to CDI and IPCA to CDI, reducing Movida's exposure to these currencies and interest rates.

The first swap contract was executed in March 2020, hedging EUR 42,000 thousand raised at a rate of 5.28% p.a., with semiannual interest payments and maturity in five years.

In January 2021, Movida Europe issued debt securities abroad, bearing interest at 5.25% p.a. and maturing in 2031 ("Senior Notes"), denominated in US Dollars and with a principal amount of USD 500,000 thousand. In September 2021, the Company issued a new series of this note (re tap) in the total amount of USD 300,000 thousand. The issuances were merged, totaling USD 800,000 thousand, maintaining the prior maturity and issuance rate.

The second derivative was contracted to hedge part of the Senior Notes proceeds, which were brought into Brazil via an external loan signed by Brazilian subsidiary Movida Locação for USD 425,000 thousand, for the same term as the original loan. This credit line is guaranteed by a financial investment made by Movida Europe using funds obtained from the issuance of the *Senior Notes*. Movida contracted swap instruments to mitigate the exchange risk with interest rate spread and notional amount of USD 425,000 thousand.

During 2023, the subsidiary Movida Locação de Veículos S.A. settled part of the US dollars denominated loans (Law 4,131/62) in the amount of USD 150,000 thousand. This resulted in a partial redesignation of the hedging relationship due to termination of the hedging instrument. The remaining balance of USD 262,000 thousand, incorporates the same terms and conditions.

The third derivative refers to the 1st and 2nd series of the 6th issuance of debentures of its subsidiary Movida Locação in the total amount of R\$ 400,000 and R\$ 300,000, and were carried out for the same term as the original loan with the exchange of the IPCA percentage+7.2% for the CDI percentage. On August 2, 2023, the 2nd series in the amount of R\$ 300,000 was settled, without changing or bringing forward any value related to the hedged debt.

The Company also entered into an IPCA contract related to the 3rd series of its 7th issuance of debentures issued on September 15, 2021, in the principal amount of R\$ 1,750,000 and a term of 10 years, where R\$ 350,000 are indexed to the IPCA index. The Company contracted its fourth derivative instrument, converting the IPCA variation + 7.64% into a percentage of the CDI. On August 2, 2023, this derivative was settled without change or advance payment of any amount related to the hedged debt.

The fifth contract carried out in February 2022 refers to a new CCB/4131 loan exposed to exchange variation, with USD 50,000 thousand bearing annual interest at 100% SOFR+1.28%, with payment of semiannual interest and maturing in five years (2027). A swap instrument was contracted for this loan to match with the terms and conditions of the hedged item (amount, rate, index, maturity, payment dates and amortization schedule), exchanging exchange rate risk and SOFR for 100% of CDI + 2.60%.

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(In thousands of Brazilian Reais, unless otherwise stated)

On September 8, 2022, Movida Locação carried out the sixth derivative contract swap in the amount of USD 160,000 thousand, maturing in December 2031, denominated in US dollar + 3.46%, to protect the risk exchange rate relating to obtaining a loan from the IDB. The average contracted rate is CDI + 3.24%.

On January 26, 2024, new derivatives (swaps) were contracted in the amount of USD 262,000 thousand to hedge the 4131 against the bond internalization after settlement of previous contracts that provided this protection, with an average rate of CDI + 0.84%.

On April 4, 2024, Movida contracted three swaps with initial designation on May 13, 2024, totaling USD 500,000 thousand. This contract is in line with the Company's strategy of protecting the exchange rate risks of cash flows from US dollar-denominated debentures, entering into pre-fixed swap operations in USD for a percentage of the CDI. These swaps receive the same contractual terms as the Notes for interest rates in Reais linked to the CDI.

On April 12, 2024, Movida issued a CRI of the 4th series 193o.new swap with a nominal value of BRL 358,025 thousand, to protect a CRI issuance made in 2023, with maturity in 2030, and IPCA + 13 rate, 2030%, changing to CDI + 1.8325%.

Also in April 2024, through its subsidiary Movida Europe, new debt securities were issued abroad, with a rate of 7.85% per year and maturing in 2029 ("Senior Notes"), denominated in US dollars in the principal value of USD 500,000 thousand. The amount was remitted to Brazil on May 13, 2024, through foreign exchange debentures, signed by Movida Participações, for the same period, for the original debt. To protect the debt, Movida contracted three swaps with initial designation on the same date as the protected object, totaling USD 500,000. This contracting of a swap operation, with the objective of converging the interest rate index, is in line with the Company's strategy of protecting the exchange rate risks of its financial assets and liabilities, expressed as a percentage of the CDI, with the same contractual conditions as the CRI. cash flows from debentures in dollars, for an average rate of CDI + 2.28%.

These cash flow hedge operations resulted in effective changes in their fair values, net of taxes, in the amount of R\$ 69,652 for the period ended June 30, 2024 (R\$ 227,705 for the period ended June 30, 2023), which were recorded in "Other comprehensive income". Derivatives are used only for economic hedging purposes and not as speculative investments, and meet the criteria for hedge accounting.

The negative variation in loan balances of R\$ 105,534 was allocated to equity in other comprehensive income and will be charged monthly to the finance result until the settlement date.

The sensitivity analysis is presented in Note 4.4.

Parent Company

Instrument	Type of risk	Type of derivative financial instrument	Operation	Notional amount	Currency	At June 30, 2024		Gain (loss) for the period ended 06/30/2024 recognized:		
						Instrument on the curve	Fair value on the curve receivable (payable)	Results	OCI	Accumulated OCI
Swap contract	Exchange rate risk	Cash flow hedge	SWAP IPCA x CDI	RS 350.000	BRL	-	-	(750)	750	(10.881)
Swap contract	Exchange rate risk	Cash flow hedge	SWAP USD x CDI - Bond	USD 500.000	USD	191.977	191.015	191.977	(962)	(962)
Swap contract	Exchange rate risk	Cash flow hedge	SWAP USD X CDI - CRI	RS 358.025	BRL	-	478 (16.695)	478	(17.173)	(17.173)
						192.455	174.320	191.705	(17.385)	(29.016)

Consolidated

Instrument	Type of risk	Type of derivative financial instrument	Operation	Notional amount	Currency	At June 30, 2024		Gain (loss) for the period ended 06/30/2024 recognized:		
						Instrument on the curve	Fair value on the curve receivable (payable)	Profit or loss	OCI	Accumulated OCI
Swap contract	Exchange rate risk	Cash flow hedge	SWAP EUR x CDI	EUR 42.000	EUR	7.195	4.360	3.848	1.593	(2.835)
Swap contract	Exchange rate risk	Cash flow hedge	SWAP USD x CDI	USD 262.000	USD	122.773	37.771	119.324	(44.873)	(65.002)
Swap contract	Exchange rate risk	Cash flow hedge	SWAP USD x CDI	USD 262.000	USD	-	-	(33.597)	33.597	(447.958)
Swap contract	Exchange rate risk	Cash flow hedge	SWAP USD x CDI - Bond	USD 500.000	USD	191.977	191.015	191.977	(962)	(962)
Swap contract	Exchange rate risk	Cash flow hedge	SWAP IPCA x CDI	RS 400.000	BRL	(28.344)	(154.393)	(9.084)	(87.919)	(126.049)
Swap contract	Exchange rate risk	Cash flow hedge	SWAP IPCA x CDI	RS 200.000	BRL	-	-	(3.116)	3.116	(8.830)
Swap contract	Exchange rate risk	Cash flow hedge	SWAP IPCA x CDI	RS 100.000	BRL	-	-	(1.555)	1.556	(4.407)
Swap contract	Exchange rate risk	Cash flow hedge	SWAP IPCA x CDI	RS 350.000	BRL	-	-	(750)	750	(10.881)
Swap contract	Exchange rate risk	Cash flow hedge	SWAP IPCA X CDI - CRI	RS 358.025	BRL	478	(16.695)	478	(17.173)	(17.173)
Swap agreement	Exchange rate risk	Cash flow hedge	SWAP SOFR USD X CDI	USD 50.000	USD	5.634	1.495	29.427	2.165	(4.138)
Swap agreement	Exchange rate risk	Cash flow hedge	SWAP SOFR USD X CDI - IDB	USD 160.000	USD	50.641	44.726	95.244	2.616	(9.917)
						350.354	108.279	392.196	(105.534)	(714.152)

(i) Refers to the new exchange rate protection in force related to the 4131 loan for the internalization of the bond, maturing in 2031.

(ii) Refers to the accounting of the old exchange rate protection related to the 4131 bond that matures in 2031, which was settled in 2023 recognized through to the maturity of the original debt.

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

						Parent Company			
Instrument	Type of risk	Type of derivative financial instrument	Operation	Notional amount	Currency	At December 31, 2023		Gain (loss) for the period ended 12/31/2023 recognized:	
						Instrument on the curve	Fair value on the curve receivable (payable)	Profit or loss	OCI
Swap contract	Exchange rate risk	Cash flow hedge	SWAP IPCA x CDI	RS 350,000	BRL	-	-	(7,362)	31,715
								(7,362)	31,715
						Consolidated			
Instrument	Type of risk	Type of derivative financial instrument	Operation	Notional amount	Currency	At December 31, 2023		Gain (loss) for the period ended 12/31/2023 recognized:	
						Instrument on the curve	Fair value on the curve receivable (payable)	Profit or loss	OCI
Swap contract	Exchange rate risk	Cash flow hedge	SWAP EUR x CDI	EUR 42,000	EUR	(3,127)	(7,556)	(27,097)	6,141
Swap contract	Exchange rate risk	Cash flow hedge	SWAP USD x CDI	USD 700,000	USD	(5,236)	(45,365)	(675,844)	294,804
Swap contract	Exchange rate risk	Cash flow hedge	SWAP IPCA x CDI	RS 400,000	BRL	(19,260)	(57,390)	(33,962)	93,329
Swap contract	Exchange rate risk	Cash flow hedge	SWAP IPCA x CDI	RS 200,000	BRL	-	-	(8,693)	12,720
Swap contract	Exchange rate risk	Cash flow hedge	SWAP IPCA x CDI	RS 100,000	BRL	-	-	(4,402)	6,579
Swap contract	Exchange rate risk	Cash flow hedge	SWAP IPCA x CDI	RS 350,000	BRL	-	-	(7,362)	31,715
Swap agreement	Exchange rate risk	Cash flow hedge	SWAP SOFR USD X CDI	USD 50,000	USD	(33,401)	(39,704)	(41,751)	(851)
Swap agreement	Exchange rate risk	Cash flow hedge	SWAP SOFR USD X CDI - IDB - GOLDMAN	USD 160,000	USD	(57,118)	(65,651)	(124,079)	(12,495)
						(118,142)	(215,666)	(923,190)	431,942

No gains or losses arising from an ineffective portion of a hedge were identified. The accumulated amounts in "Other comprehensive income" are transferred to the statement of income when the hedged item is recorded in results (for example, when the hedged item is settled). The relationship between the hedging instrument and the hedged item, as well as the risk management policies and objectives, were documented at transaction inception. Effectiveness tests are properly documented to support the prospective effectiveness of the hedging relationship based on the variations in the market values of the hedged items, in accordance with CPC 48/IFRS 9 - "Financial Instruments".

The outstanding contracts at June 30, 2024 in the parent company and consolidated are as follow:

											Parent Company		
Instrument	Type of derivative financial instrument	Operation	Maturity	Position	Principal	Currency	Rate	Hedge Index	At amortized cost	At fair value			
Swap agreement	Cash flow hedge	SWAP IPCA x CDI	09/15/2031	Asset	350,000	BRL	7.64%	100.00%	-	-	-	-	
Swap agreement	Cash flow hedge	SWAP IPCA x CDI	09/15/2031	Liability	350,000	BRL	0.00%	135.94%	-	-	-	-	
Swap agreement	Cash flow hedge	SWAP USD x CDI - Bond	04/11/2029	Asset	50,000,000	USD	7.85%	100.00%	280,760	321,586			
Swap agreement	Cash flow hedge	SWAP USD x CDI - Bond	04/11/2029	Asset	300,000,000	USD	7.85%	100.00%	1,684,559	1,929,515			
Swap agreement	Cash flow hedge	SWAP USD x CDI - Bond	04/11/2029	Asset	150,000,000	USD	7.85%	100.00%	842,279	964,758			
Swap agreement	Cash flow hedge	SWAP USD x CDI - Bond	04/11/2029	Liability	257,320,000	BRL	0.00%	100.00%	(261,563)	(302,515)			
Swap agreement	Cash flow hedge	SWAP USD x CDI - Bond	04/11/2029	Liability	1,543,920,000	BRL	0.00%	100.00%	(1,589,389)	(1,815,394)			
Swap agreement	Cash flow hedge	SWAP USD x CDI - Bond	04/11/2029	Liability	771,960,000	BRL	0.00%	100.00%	(784,669)	(906,936)			
										191,977	191,015		
Swap agreement	Cash flow hedge	SWAP USD X CDI - CRI BRADESCO	10/15/2030	Asset	358,025,000	BRL	13.20%	100.00%	367,486	380,442			
Swap agreement	Cash flow hedge	SWAP USD X CDI - CRI BRADESCO	10/15/2030	Liability	358,025,000	BRL	CDI + 1.8325%	100.00%	(367,008)	(397,137)			
										478	(16,695)		
										192,455	174,320		
										3,175,084	3,596,301		
										(2,982,629)	(3,421,981)		
										192,455	174,320		
											Consolidated		
Instrument	Type of derivative financial instrument	Operation	Maturity	Position	Principal	Currency	Rate	Hedge Index	At amortized cost	At fair value			
Swap agreement	Cash flow hedge	SWAP EUR x CDI	03/17/2025	Asset	42,000	EUR	1.7000%	100.00%	83,775	82,023			
Swap agreement	Cash flow hedge	SWAP EUR x CDI	03/17/2025	Liability	221,949	BRL	CDI + 2.07%	100.00%	(76,580)	(77,663)			
										7,195	4,360		
Swap agreement	Cash flow hedge	SWAP USD x CDI	02/06/2031	Asset	100,000,000	USD	5.25%	100.0%	567,645	571,748			
Swap agreement	Cash flow hedge	SWAP USD x CDI	02/06/2031	Asset	62,000,000	USD	5.25%	100.0%	351,940	354,484			
Swap agreement	Cash flow hedge	SWAP USD x CDI	02/06/2031	Asset	100,000,000	USD	5.25%	100.0%	567,645	571,748			
Swap agreement	Cash flow hedge	SWAP USD x CDI	02/06/2031	Asset	425,000	USD	1.72%	100.0%	3,673	53,980			
Swap agreement	Cash flow hedge	SWAP USD x CDI	02/06/2031	Liability	497,190,000	BRL	0.00%	150.5%	(519,250)	(540,048)			
Swap agreement	Cash flow hedge	SWAP USD x CDI	02/06/2031	Liability	309,163,000	BRL	0.00%	147.0%	(322,818)	(335,017)			
Swap agreement	Cash flow hedge	SWAP USD x CDI	02/06/2031	Liability	496,880,000	BRL	0.00%	151.5%	(518,816)	(538,134)			
Swap agreement	Cash flow hedge	SWAP USD x CDI	02/06/2031	Liability	2,449,785	BRL	0.00%	11.3%	(7,246)	(101,991)			
										122,773	37,770		
Swap agreement	Cash flow hedge	SWAP USD x CDI - Bond	04/11/2029	Asset	50,000,000	BRL	7.85%	100.0%	280,760	321,586			
Swap agreement	Cash flow hedge	SWAP USD x CDI - Bond	04/11/2029	Asset	300,000,000	BRL	7.85%	100.0%	1,684,559	1,929,515			
Swap agreement	Cash flow hedge	SWAP USD x CDI - Bond	04/11/2029	Asset	150,000,000	USD	7.85%	100.0%	842,279	964,758			
Swap agreement	Cash flow hedge	SWAP USD x CDI - Bond	04/11/2029	Liability	257,320,000	BRL	0.00%	100.0%	(261,563)	(302,515)			
Swap agreement	Cash flow hedge	SWAP USD x CDI - Bond	04/11/2029	Liability	1,543,920,000	BRL	0.00%	100.0%	(1,589,389)	(1,815,394)			
Swap agreement	Cash flow hedge	SWAP USD x CDI - Bond	04/11/2029	Liability	771,960,000	BRL	0.00%	100.0%	(784,669)	(906,936)			
										191,977	191,014		
Swap agreement	Cash flow hedge	SWAP IPCA x CDI	06/16/2028	Asset	400,000	BRL	7.17%	100.0%	610,150	625,598			
Swap agreement	Cash flow hedge	SWAP IPCA x CDI	06/16/2028	Liability	400,000	BRL	0.00%	144.0%	(638,494)	(779,991)			
										(28,344)	(154,393)		
Swap agreement	Cash flow hedge	SWAP USD X CDI - CRI BRADESCO	10/15/2030	Asset	358,025,000	BRL	13.20%	100.0%	367,486	380,442			
Swap agreement	Cash flow hedge	SWAP USD X CDI - CRI BRADESCO	10/15/2030	Liability	358,025,000	BRL	CDI + 1.8325%	100.0%	(367,008)	(397,137)			
										478	(16,695)		
Swap agreement	Cash flow hedge	SWAP SOFR USD X CDI	02/10/2027	Asset	50,000,000	USD	1.55%	0.0%	285,375	291,552			
Swap agreement	Cash flow hedge	SWAP SOFR USD X CDI	02/10/2027	Liability	266,500,000	BRL	2.60%	100.0%	(279,741)	(290,057)			
										5,634	1,495		
Swap agreement	Cash flow hedge	SWAP SOFR USD X CDI - IDB - GOLDMAN	12/15/2026	Asset	110,000,000	USD	2.97%	100.0%	511,366	524,829			
Swap agreement	Cash flow hedge	SWAP SOFR USD X CDI - IDB - GOLDMAN	12/15/2028	Asset	20,000,000	USD	3.29%	100.0%	100,458	105,189			
Swap agreement	Cash flow hedge	SWAP SOFR USD X CDI - IDB - GOLDMAN	12/15/2031	Asset	30,000,000	USD	3.46%	100.0%	158,946	169,082			
Swap agreement	Cash flow hedge	SWAP SOFR USD X CDI - IDB - GOLDMAN	12/15/2026	Liability	570,658,000	BRL	0.00%	CDI + 2.4%	(477,669)	(493,419)			
Swap agreement	Cash flow hedge	SWAP SOFR USD X CDI - IDB - GOLDMAN	12/15/2028	Liability	103,756,000	BRL	0.00%	CDI + 2.855%	(93,853)	(99,528)			
Swap agreement	Cash flow hedge	SWAP SOFR USD X CDI - IDB - GOLDMAN	12/15/2031	Liability	155,634,000	BRL	0.00%	CDI + 3.24%	(146,669)	(161,226)			
										50,640	44,727		
										350,354	108,279		
										6,414,315	6,946,334		
										(6,063,962)	(6,838,059)		
										350,354	108,279		

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

The table below indicates the expected periods during which the cash flow associated with the swap agreement will affect income, and the respective carrying amount of this instrument.

Cash flow swap	Curve amount (MTM)	Expected cash flow					
		Total	1-6 months	7-12 months	Up to 2 years	Up to 3 years	Over 3 years
Asset position	6,946,334	6,946,334	318,992	487,339	669,659	524,871	4,945,473
Liability position	(6,838,055)	(6,838,055)	(413,891)	(574,809)	(852,362)	(663,735)	(4,333,258)
Total	108,279	108,279	(94,899)	(87,470)	(182,703)	(138,864)	612,215

(c) Liquidity risk

Movida monitors the risks associated with funding shortages on an ongoing basis using a current liquidity planning tool.

Movida's purpose is to maintain a balance of cash and highly-liquid investments, maintaining flexibility through the use of bank loans and the ability to raise funds through capital markets to ensure its liquidity and operational continuity. The average indebtedness terms are monitored in order to provide short-term liquidity, analyzing installments, charges and cash flow.

The contractual maturities of financial liabilities, including interest appropriation, are shown below:

Financial liabilities	Carrying amount	Contractual cash flow	Parent Company		
			Up to 1 year	1 to 2 years	Over 3 years
Suppliers	1,655,639	1,655,639	1,655,639	-	-
Loans and borrowings	1,619,148	2,472,581	222,463	632,580	1,617,538
Debentures	8,751,902	11,607,806	1,360,459	2,411,215	7,836,132
Derivative financial instruments	116,377	116,377	-	116,377	-
Right-of-use leases	1,509,626	1,509,626	637,495	762,644	109,487
Acquisition of company	18,396	18,396	-	18,396	-
Assignment of credit rights	956,783	956,783	745,273	211,510	-
Other payables and advances	203,953	203,953	98,113	105,840	-
Total	14,831,824	18,541,161	4,719,442	4,258,562	9,563,157

Financial liabilities	Carrying amount	Contractual cash flow	Consolidated		
			Up to 1 year	1 to 2 years	Over 3 years
Suppliers	3,641,977	3,641,977	3,641,977	-	-
Supplier financing - Confirming transactions	24,946	24,946	24,946	-	-
Loans and borrowings	7,804,954	11,998,150	1,781,678	2,028,747	8,187,725
Debentures	9,572,392	11,863,743	1,755,213	3,699,948	6,408,582
Derivative financial instruments	359,593	359,593	187,616	171,977	-
Right-of-use leases	497,884	497,884	171,944	171,367	154,573
Leases payable - financial institutions	52,432	52,432	52,432	-	-
Acquisition of company	31,387	31,387	12,991	18,396	-
Assignment of credit rights	1,752,503	1,752,503	1,432,311	320,192	-
Other payables and advances	375,157	375,157	370,778	4,379	-
Total	24,113,225	30,597,772	9,431,886	6,415,006	14,750,880

4.4. Interest rate and currency sensitivity analysis

A sensitivity analysis is prepared in accordance with CPC 40 (R1) Financial Instruments in order to demonstrate the effects of potential changes in interest and exchange rates on its financial assets and liabilities, considering the following probable interest and exchange rates for the next 12 months.

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

This study uses a probable base scenario of a CDI rate of 11.19% p.a., based on the future interest rate yield curve of B3, SELIC of 11.19% p.a. (Source: BACEN - Central Bank of Brazil), EUR rate of R\$ 6.34 (source: B3); IPCA of 6.22% p.a. (Source: B3), proportionally impacting loans and financial investments. For the TJLP, the base scenario at June 30, 2024 is 5.91% p.a. (source: BNDES - Banco Nacional de Desenvolvimento Econômico e Social). The projected one-year SOFR rate was 5.33% (source: Federal Reserve New York Bank).

The table below shows the hypothetical effects on finance result, considering the probable scenario (Scenario I), stressed by 25% (Scenario II) and stressed by 50% (Scenario III):

06/30/2024					Parent Company		
Operation	Exposure	Risk	Potential gain / (loss)	Probable rate	Scenario I - probable - CDI/TJLP	Scenario II + 25% deterioration - CDI/TJLP	Scenario III + 50% deterioration - CDI/TJLP
Financial investments	R\$ 13,815	CDI	Gain	11.31%	1,563	1,954	2,345
Marketable securities	R\$ 2,240,614	SELIC	Gain	11.19%	250,725	313,406	376,087
		Total assets			252,288	315,360	378,432
Loans and borrowings	R\$ 1,619,147	CDI+1.32%	Loss	12.51%	(202,566)	(247,862)	(293,157)
Debentures (CDI)	R\$ 7,279,527	CDI+2.39%	Loss	13.58%	(988,919)	(1,192,563)	(1,396,208)
Debentures (IPCA)	R\$ 1,472,375	IPCA+8.06%	Loss	14.28%	(210,182)	(233,074)	(255,965)
		Total liabilities			(1,401,667)	(1,673,499)	(1,945,330)
Net exposure and impact on finance expenses - floating rate					(1,149,379)	(1,358,139)	(1,566,898)
		Total assets			252,288	315,360	378,432
		Total liabilities			(1,401,667)	(1,673,499)	(1,945,330)
Net exposure and impact on finance expenses - floating rate					(1,149,379)	(1,358,139)	(1,566,898)
Variation in result in relation to the probable scenario					-	(208,760)	(417,519)

(*) Source of indices: Focus Report - BACEN and B3

This sensitivity analysis measures the potential effects from changes in market variables on Movida's financial instruments, and resulting increase or decrease in finance expenses, net.

06/30/2024					Consolidated		
Operation	Exposure	Risk	Potential gain / (loss)	Probable rate	Scenario I - probable - CDI/TJLP	Scenario II + 25% deterioration - CDI/TJLP	Scenario III + 50% deterioration - CDI/TJLP
Interest rate risk							
Financial instruments							
Financial investments	R\$ 661,806	CDI	Gain	11.31%	74,855	93,568	112,282
Marketable securities	R\$ 3,051,474	SELIC	Gain	11.19%	345,036	431,295	517,554
		Total assets			419,891	524,864	629,836
Loans and borrowings	R\$ 4,033,523	CDI+1.38%	Loss	12.57%	(496,365)	(621,818)	(734,656)
Debentures (CDI)	R\$ 7,131,758	CDI+2.5%	Loss	13.69%	(1,143,392)	(1,366,404)	(1,589,415)
		Total CDI			(1,639,758)	(1,988,222)	(2,324,071)
Loans and borrowings	R\$ 23,132	TLP +0.5%	Loss	6.41%	(1,483)	(1,825)	(2,166)
Debentures (IPCA)	R\$ 1,838,150	IPCA+7.89%	Loss	14.11%	(259,416)	(287,995)	(316,573)
		Total TJLP+IPCA			(260,899)	(289,819)	(318,739)
		Total liabilities			(1,900,657)	(2,278,041)	(2,642,811)
Derivative designated as hedge							
Debentures (IPCA)	R\$ 602,485	IPCA+7.17%	Loss	13.39%	(80,668)	(90,035)	(99,402)
Swap asset position - Debentures (IPCA)	R\$ 602,485	IPCA+7.17%	Gain	13.39%	80,668	90,035	99,402
Swap liability position - Debentures (IPCA)	R\$ 602,485	144% of CDI	Loss	16.11%	(97,082)	(121,352)	(145,623)
		Net effect of exposure			(97,082)	(121,352)	(145,623)
Net exposure and impact on finance expenses - floating rate					(1,577,848)	(1,874,530)	(2,158,597)
Exchange rate risk							
Financial instruments							
Financial investments	EUR 308	EUR + 3.35%	Gain	9.89%	181	226	272
Financial investments	USD 1,905	USD + 0.0%	Gain	4.68%	496	620	744
Marketable securities	-USD (7,432)	USD + 4.00%	Gain	8.66%	(3,576)	(4,470)	(5,364)
		Total assets			(2,899)	(3,624)	(4,349)
Loans and borrowings (USD)	USD (752,815)	Fixed rate 6.98%	Loss	6.98%	(291,969)	(364,961)	(437,953)
		Total liabilities			(291,969)	(364,961)	(437,953)
Derivative designated as hedge							
Loans and borrowings (EUR)	EUR 14,059	EUR+1.7%	Loss	8.24%	(1,158)	(1,388)	(1,618)
Swap asset position - Loans and borrowings (EUR)	EUR (14,059)	EUR+1.7%	Gain	8.24%	1,158	1,388	1,618
Swap liability position - Loans and borrowings (EUR)	R\$ 83,716	CDI+2.07%	Loss	13.26%	(11,101)	(13,443)	(15,785)
Loans and borrowings (USD)	USD 50,000	USD+7.8%	Loss	12.46%	(6,228)	(6,810)	(7,392)
Swap asset position - Loans and borrowings (USD)	USD (50,000)	USD+7.8%	Gain	12.46%	6,228	6,810	7,392
Swap liability position - Loans and borrowings (USD)	USD 285,176	CDI+2.6%	Loss	13.79%	(39,326)	(47,304)	(55,281)
Loans and borrowings (USD)	USD 160,000	USD+8.43%	Loss	13.09%	(20,938)	(22,801)	(24,663)
Swap asset position - Loans and borrowings (USD)	USD (160,000)	USD+8.43%	Gain	13.09%	20,938	22,801	24,663
Swap liability position - Loans and borrowings (USD)	R\$ 755,993	CDI+2.61%	Loss	13.80%	(104,327)	(125,476)	(146,625)
		Net effect of exposure			(154,754)	(186,222)	(217,691)
Total net exposure and impact on finance result of exchange rate risk					(449,622)	(554,807)	(659,993)
Variation in result in relation to the probable scenario					-	(401,868)	(791,121)

(*) Source of indices: Focus Report - BACEN and B3

Notes to the parent company and consolidated quarterly information at June 30, 2024
 (In thousands of Brazilian Reals, unless otherwise stated)

5. CASH AND CASH EQUIVALENTS

	Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Cash	3	2	4,074	1,945
Banks	12,852	4,154	118,136	51,322
Total cash and banks	12,855	4,156	122,210	53,267
Repurchase agreements	-	1,581	511,867	37,601
CDB (Bank Deposit Certificate)	-	-	32,010	2,077
Sweep investments	960	10,920	8,644	40,351
Other	-	-	110	98
Total financial investments	960	12,501	552,631	80,127
Total	13,815	16,657	674,841	133,394

6. MARKETABLE SECURITIES AND FINANCIAL INVESTMENTS

Operations	Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Government securities - exclusive funds				
Exclusive fund SIMPAR	2,240,614	587,791	3,010,162	1,406,342
CLN - Credit linked note	-	-	-	1,385,238
Sovereign Securities	-	-	-	73,778
Total	2,240,614	587,791	3,010,162	2,865,358
In current assets	2,240,614	587,791	3,010,162	2,865,358
Total	2,240,614	587,791	3,010,162	2,865,358

(i) Sovereign securities are debt securities issued by the Brazilian or US government. These securities in foreign currency (USD) are available to be sold to meet Management's need for resources. In addition, they are naturally hedged by the respective USD debt amount. The remuneration from these securities is defined based on the coupon of each issuance and on the yield rate at the acquisition date.

The average income from government securities held by exclusive funds managed by controlling shareholder Simpar accrue fixed and floating rates (fixed LTN and LFT SELIC). During the half-year ended June 30, 2024, the average yield was 10.84% p.a. (13.15% p.a. for the year ended December 31, 2023).

Information on the fair value measurement, Movida's exposure to credit and market risks, and sensitivity to interest and currency rates are included in Notes 4.2, 4.3 and 4.4.

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

7. TRADE RECEIVABLES

At June 30, 2024 and December 31, 2023, Movida had no receivables offered as debt guarantees. Information on the fair value measurement and on Movida's exposure to credit and market risks are included in Notes 4.2 and 4.3.

	Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Trade receivables	415,902	337,866	1,268,546	1,118,984
Receivables from credit cards	2,069	3,375	53,858	47,079
Unbilled revenue from rentals	19,528	23,269	384,095	331,167
Receivables from related parties (note 24.1)	44,077	22,719	175,317	123,161
(-) Expected credit losses from trade receivables	(59,263)	(57,960)	(197,785)	(274,978)
Subtotal	422,313	329,269	1,684,031	1,345,413
In current assets	422,309	328,611	1,684,002	1,343,672
In non-current assets	4	658	29	1,741
Total	422,313	329,269	1,684,031	1,345,413

7.1. Changes in balances of expected losses from trade receivables

	Parent Company	Consolidated
At December 31, 2023	(57,960)	(274,978)
(-) Additions	(3,029)	(50,537)
(+) Reversals	2,902	22,616
(+) Decrease from merger	-	323
(-) Addition from merger	(323)	(323)
(-/+) Reversals and write-off to losses ⁽ⁱ⁾	(853)	105,428
(+) Foreign exchange variation	-	(314)
At June 30, 2024	(59,263)	(197,785)
At December 31, 2022	(26,068)	(185,776)
(-) Additions	(28,216)	(64,946)
(+) Reversals	388	12,116
(-/+) Reversals and write-off to losses ⁽ⁱ⁾	124	21
At June 30, 2023	(53,772)	(238,585)

(i) Refers to securities written off as actual losses, having been overdue for over two years and now covered by a 100% provision. However, administrative and judicial collections continue. There is no impact on the net balance of trade receivables and on the related cash flows.

7.2 Classification by maturities and their respective expected loss rates

	Parent Company							
	06/30/2024				12/31/2023			
	Trade receivables	Expected losses	%	Total, net	Trade receivables	Expected losses	%	Total, net
Current (not overdue)	327,512	(1,381)	0.42%	326,131	278,926	(2,273)	0.81%	276,653
Due within 30 days	60,524	(607)	1.00%	59,917	41,173	(2,416)	5.87%	38,757
Overdue from 31 to 90 days	16,398	(868)	5.29%	15,530	17,878	(8,512)	47.61%	9,366
Overdue from 91 to 180 days	13,568	(2,059)	15.18%	11,509	8,154	(5,545)	68.00%	2,609
Overdue from 181 to 365 days	11,893	(4,994)	41.99%	6,899	35,750	(34,082)	95.33%	1,668
Overdue for over 365 days	51,681	(49,354)	95.50%	2,327	5,348	(5,132)	95.96%	216
Total overdue	154,064	(57,882)	37.57%	96,182	108,303	(55,687)	51.42%	52,616
Total	481,576	(59,263)	12.31%	422,313	387,229	(57,960)	14.97%	329,269

	Consolidated							
	06/30/2024				12/31/2023			
	Trade receivables	Expected losses	%	Total, net	Trade receivables	Expected losses	%	Total, net
Current (not overdue)	1,186,274	(10,257)	0.86%	1,176,017	838,707	(35,339)	4.21%	803,368
Due within 30 days	280,727	(7,348)	2.62%	273,379	329,133	(14,825)	4.50%	314,308
Overdue from 31 to 90 days	118,494	(13,666)	11.53%	104,828	145,782	(26,046)	17.87%	119,736
Overdue from 91 to 180 days	87,107	(22,858)	26.24%	64,249	68,297	(20,081)	29.40%	48,216
Overdue from 181 to 365 days	81,285	(39,853)	49.03%	41,432	121,606	(78,826)	64.82%	42,780
Overdue for over 365 days	127,929	(103,803)	81.14%	24,126	116,866	(99,861)	85.45%	17,005
Total overdue	695,542	(187,528)	26.96%	508,014	781,684	(239,639)	30.66%	542,045
Total	1,881,816	(197,785)	10.51%	1,684,031	1,620,391	(274,978)	16.97%	1,345,413

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

8. VEHICLES DECOMMISSIONED FOR FLEET RENEWAL

This account includes vehicles that were recorded as property and equipment and that, as a result of having been decommissioned, are available for immediate sale in their present condition and are thus very likely to be sold in under a year. Once classified as vehicles decommissioned for fleet renewal, assets are no longer depreciated.

Depending on levels of demand, such as seasonal peaks, the vehicles may be returned to operations. When this occurs, the assets are again classified as property and equipment and depreciation resumes.

Vehicles decommissioned for fleet renewal are stated at cost or net realizable value, whichever is lower. Net realizable value is the estimated sales price in the normal course of business, less estimated completion costs and estimated costs necessary to make the sale.

The movements during the periods June 30, 2024 and December 31, 2023 are as follows:

	Parent Company			Consolidated		
	Vehicles	Machinery and equipment	Total	Vehicles	Machinery and equipment	Total
At December 31, 2023	95,808	-	95,808	617,109	294	617,403
Addition due to corporate reorganization	9,259	-	9,259	-	-	-
Assets written off due to sale	(617,193)	-	(617,193)	(3,146,175)	-	(3,146,175)
Assets transferred from property and equipment	639,042	-	639,042	3,407,507	147	3,407,654
Impairment losses ⁽ⁱ⁾	(3,778)	-	(3,778)	(20,208)	-	(20,208)
At June 30, 2024	123,138	-	123,138	858,233	441	858,674

	Parent Company			Consolidated		
	Vehicles	Machinery and equipment	Total	Vehicles	Machinery and equipment	Total
At December 31, 2022	4,059	-	4,059	1,195,331	147	1,195,478
Assets written off due to sale	(445,655)	-	(445,655)	(2,372,241)	-	(2,372,241)
Assets transferred from property and equipment	637,585	-	637,585	1,951,293	147	1,951,440
Impairment losses ⁽ⁱ⁾	-	-	-	7,419	-	7,419
At June 30, 2023	195,989	-	195,989	781,802	294	782,096

(i) Refers to the impairment of vehicles recognized following severe flooding in the State of Rio Grande do Sul.

(ii) Refers to reversal of impairment resulting from the provision made during the COVID pandemic.

At June 30, 2024 and December 31, 2023, Movidá had no decommissioned vehicles for fleet renewal pledged as collateral for financial obligations.

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(In thousands of Brazilian Reais, unless otherwise stated)

9. INVESTMENTS

Parent company equity interests in investees were accounted for under the equity method of accounting, based on the financial information on the investees, as follows:

Direct interest

Investments	Equity at 6/30/2024	Interest %	Equity in results of subsidiaries	06/30/2024
Movida Locação de Veículos S.A.	7,481,048	100.00%	254,447	7,481,048
CS Brasil Frotas S.A.	4,437,784	39.04%	2,063	1,732,622
Movida Europe S.A.	580,807	100.00%	83,146	580,807
Movida Finance S.A.	(100,206)	100.00%	(62,139)	-
SAT Rastreamento	4,728	100.00%	(69)	4,728
Marbor Locadora	10	100.00%	-	10
Goodwill based on expected future profitability ⁽ⁱ⁾	11,179	-	-	11,179
Unrealized gains (losses) on intra-group transactions ⁽ⁱⁱ⁾	-	-	53,581	(57,928)
Total investments			331,029	9,752,466

Investments	Equity at 12/31/2023	Interest %	Equity in results of subsidiaries	12/31/2023
Movida Locação de Veículos S.A.	7,342,971	100.00%	(465,053)	7,342,971
CS Brasil Participações S.A.	1,106,914	100.00%	51,795	1,106,914
CS Brasil Frotas S.A.	4,405,944	13.64%	18,963	601,041
Marbor Frotas	73,731	100.00%	21,497	73,731
Movida Europe S.A.	446,436	100.00%	405,461	446,436
Movida Finance S.A.	(37,743)	100.00%	(58,442)	-
Green Yalla	20,449	100.00%	2,256	20,449
SAT Rastreamento	2,267	100.00%	(65)	2,267
Goodwill based on expected future profitability ⁽ⁱ⁾	12,120	-	-	12,120
Unrealized gains (losses) on intra-group transactions ⁽ⁱⁱ⁾	-	-	312,158	(111,220)
Total investments			288,570	9,494,709

(i) Goodwill arising from a business acquisition, which is classified as an investment by the Parent Company, in accordance with CPC 18 (R2) / IAS 28 - Investments in Associates and Joint Ventures, and as intangible assets in the Consolidated, in accordance with ICPC 09 (R2) - "Parent Company Financial Statements, Separate Statements, Consolidated Statements and Application of the Equity Method".

(ii) Refers to the unrealized result from intercompany sales.

Indirect interest

Investments - Indirect interest	Equity at 6/30/2024	Interest %	Equity in results of subsidiaries	06/30/2024
Drive on Holidays	173,310	100.00%	(8)	173,310
Total investments			(8)	173,310

Investments - Indirect interest	Equity at 12/31/2023	Interest %	Equity in results of subsidiaries	12/31/2023
Marbor Locadora	73,728	100.00%	21,497	73,728
Drive on Holidays	173,643	100.00%	27,194	173,643
CS Brasil Frotas S.A.	4,405,944	86.36%	119,871	3,804,903
Total investments			168,562	4,052,274

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

9.1. Changes in investment balances

	Movida Locação de Veículos S.A.	CS Brasil Participações S.A.	CS Brasil Frotas S.A.	SAT Rastreamento	Marbor Locadora	Movida Europe S.A.	Movida Finance S.A.	Marbor Frotas Corporativas Ltda.	Green Yalla	Goodwill and surplus value	Unrealized gains (losses) on intra-group transactions (ii)	Total
At December 31, 2023	7,342,971	1,106,914	601,041	2,267	-	446,436	-	73,731	20,449	12,120	(111,220)	9,494,709
Advance for future capital increase and capital increase in investee	-	-	-	2,530	-	48,671	-	-	-	-	-	51,201
Equity in results of subsidiaries	254,447	-	2,063	(69)	-	83,146	(62,139)	-	-	-	53,581	331,029
(-) Amortization of surplus value	-	-	-	-	-	-	-	-	-	(941)	-	(941)
Reclassification negative equity (i)	-	-	-	-	-	-	62,464	-	-	-	-	62,464
Adjustment to present value of debentures	-	-	(5,294)	-	-	-	-	-	-	-	-	(5,294)
Merger of subsidiaries	-	(1,106,914)	-	-	-	-	-	(73,731)	(20,449)	-	(289)	(1,201,383)
Other comprehensive income	(100,709)	-	-	-	-	2,554	-	-	-	-	-	(98,155)
Result in the variation of equity interest	(15,661)	-	15,661	-	-	-	-	-	-	-	-	-
Cumulative translation adjustment (CTA)	-	-	-	-	-	-	(325)	-	-	-	-	(325)
Acquisition of investment through merger of subsidiary	-	-	1,119,151	-	-	-	-	-	-	-	-	1,119,151
Other	-	-	-	-	10	-	-	-	-	-	-	10
At June 30, 2024	7,481,048	-	1,732,622	4,728	10	580,807	-	-	-	11,179	(57,928)	9,752,466
At December 31, 2022	7,596,944	1,022,367	376,820	-	-	-	28,716	40,362	18,133	51,382	(281,818)	8,852,906
Advance for future capital increase and capital increase in investee	-	-	-	-	-	76,545	-	11,770	60	-	-	88,375
Equity in results of subsidiaries	(106,449)	39,992	10,941	-	-	303,305	42,814	8,777	1,294	-	132,414	433,088
Distribution of dividends and interest on capital	-	(12,425)	-	-	-	-	-	-	-	-	-	(12,425)
(-) Amortization of surplus value	-	-	-	-	-	-	-	-	-	(1,477)	-	(1,477)
Reclassification negative equity (i)	-	-	-	-	-	(168,036)	-	-	-	-	-	(168,036)
Adjustment to present value of debentures	-	-	(4,547)	-	-	-	-	-	-	-	-	(4,547)
Tax arising from intercompany transaction	-	-	-	-	-	-	-	-	-	-	(141,244)	(141,244)
Other comprehensive income	205,655	-	-	-	-	87,783	-	-	-	-	-	293,438
Effects of changes in shareholding	(90,225)	66,927	23,298	-	-	-	-	-	-	-	-	-
Cumulative translation adjustment (CTA)	-	-	-	-	-	-	298	-	-	-	-	298
Other	-	2	2	-	-	-	-	-	-	-	-	4
At June 30, 2023	7,605,925	1,116,863	406,514	-	-	299,597	71,828	60,909	19,487	49,905	(290,648)	9,340,380

(i) A share of the investee's losses was reclassified to liabilities as determined in paragraph 39 of CPC 18 (R2) - Investments in Associates and Joint Ventures.

(ii) Refers to the unrealized result of a lease agreement between the Company and its subsidiary. sales operations.

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(In thousands of Brazilian Reals, unless otherwise stated)

9.2. Balances of assets and liabilities and results of investees and subsidiaries

The balances of assets, liabilities, revenues and expenses in subsidiaries at June 30, 2024 and December 31, 2023 are presented below:

	Movida Locação de Veículos S.A.		CS Brasil Frotas S.A.		CS Brasil Participações S.A.		SAT Rastreamento		Marbor Locadora		Movida Europe S.A.		Movida Finance S.A.		Marbor Frotas Corporativas Ltda.		Green Yalla	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Current assets	4,529,000	7,441,000	1,064,159	1,086,650	-	1,170,014	4,634	1,057	1,250	2	4,386,450	1,431,676	108,060	66,118	-	63,833	-	13,974
Non-current assets	15,653,551	12,756,379	4,609,584	4,396,327	-	5,613,963	1,531	1,919	57	73,728	397,876	311,637	893,903	833,314	-	94,046	-	12,864
Current liabilities	5,275,805	5,466,485	919,788	828,419	-	1,016,046	1,437	709	1,297	1	84,406	34,972	196,065	211,863	-	7,005	-	5,622
Non-current liabilities	7,425,698	7,387,923	316,171	248,613	-	255,072	-	-	-	-	4,119,113	1,261,905	732,794	551,669	-	3,416	-	767
Equity	7,481,048	7,342,971	4,437,784	4,405,944	-	5,512,858	4,728	2,267	10	73,729	580,807	446,436	73,104	135,900	-	147,459	-	20,449
Net revenues	2,575,385	10,788,560	1,086,483	1,293,053	-	1,352,534	4,352	335	-	76,543	-	-	133,935	198,454	-	76,543	-	11,785
Costs and expenses	(2,320,938)	(11,253,613)	(1,081,197)	(1,154,248)	-	(1,161,934)	(4,421)	(400)	-	(55,046)	83,146	405,461	(196,082)	(229,702)	-	(33,549)	-	(9,529)
Profit (loss) for the period	254,447	(465,053)	5,286	138,804	-	190,599	(69)	(65)	-	21,497	83,146	405,461	(62,147)	(31,248)	-	42,994	-	2,256

(i) Considers the balance of companies with indirect interest grouped with those of companies with direct interest.

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(In thousands of Brazilian Reais, unless otherwise stated)

10. PROPERTY AND EQUIPMENT

Changes in the balances of property and equipment in the Parent Company and Consolidated for the periods ended June 30, 2024 and 2023 were as follows:

	Parent Company							Total
	Vehicles	Machinery and equipment	Construct on in progress	Computers and peripherals	Furniture and fixtures	Right of use (vehicles)	Right of use (properties)	
Cost:								
At December 31, 2023	4,096,421	1	499	59	230	1,765,392	41,619	5,904,221
Addition due to acquisition of subsidiary	154,793	1,505	-	-	-	-	-	156,298
Additions	2,242	-	-	-	-	1,624,547	1,379	1,628,168
Transfers to vehicles decommissioned for fleet renewal	(661,934)	-	-	-	-	-	-	(661,934)
Write-offs (i)	(1,686,125)	(79)	-	(25)	(3)	(1,760,096)	(18)	(3,446,346)
At June 30, 2024	1,905,397	1,427	499	34	227	1,629,843	42,980	3,580,407
Depreciation:								
At December 31, 2023	(7,689)	-	-	(41)	(38)	(478,213)	(12,074)	(498,055)
Additions due to acquisitions of subsidiary	(31,115)	(241)	-	-	-	-	-	(31,356)
Depreciation for the period	(74,565)	(74)	-	(3)	(12)	(221,472)	(2,346)	(298,472)
Transfers to vehicles decommissioned for fleet renewal	22,892	-	-	-	-	-	-	22,892
Write-offs	886	11	-	25	3	546,790	18	547,733
At June 30, 2024	(89,591)	(304)	-	(19)	(47)	(152,895)	(14,402)	(257,258)
Net residual value:								
At December 31, 2023	4,088,732	1	499	18	192	1,287,179	29,545	5,406,166
At June 30, 2024	1,815,806	1,123	499	15	180	1,476,948	28,578	3,323,149

	Parent Company							Total
	Vehicles	Machinery and equipment	Construction in progress	Computers and peripherals	Furniture and fixtures	Right of use (vehicles)	Right of use (properties)	
Cost:								
At December 31, 2022	2,032,387	1	49	59	65	286,973	39,322	2,358,856
Additions	30	-	108	-	168	901,539	2,112	903,957
Transfers to vehicles decommissioned for fleet renewal	(647,176)	-	-	-	-	-	-	(647,176)
Write-offs	(27,724)	-	-	-	(3)	(55,304)	-	(83,031)
At June 30, 2023	1,357,517	1	157	59	230	1,133,208	41,434	2,532,606
Depreciation:								
At December 31, 2022	(15,736)	-	-	(30)	(36)	(59,119)	(7,625)	(82,546)
Depreciation for the period	(14,224)	-	-	(6)	-	(202,687)	(2,185)	(219,102)
Transfers to vehicles decommissioned for fleet renewal	9,591	-	-	-	-	-	-	9,591
Write-offs	1,926	-	-	-	-	12,471	-	14,397
At June 30, 2023	(18,443)	-	-	(36)	(36)	(249,335)	(9,810)	(277,660)
Net residual value:								
At December 31, 2022	2,016,651	1	49	29	29	227,854	31,697	2,276,310
At June 30, 2023	1,339,074	1	157	23	194	883,873	31,624	2,254,946

- (i) Movida Locação de Veículos S.A., through a commercial agreement, carries out sublease and sale of vehicles for Movida Participações S.A. In April 2024, there was a cancellation signed between the parties relating to the vehicle sale operation that took place in December 2023 (Note 1). This operation did not have any effect on the equity balances and consolidated results.

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(In thousands of Brazilian Reais, unless otherwise stated)

	Consolidated										
	Vehicles	Construction in progress	Machinery and equipment	Leasehold improvements	Computers and peripherals	Furniture and fixtures	Land	Buildings and other construction	Right of use (vehicles)	Right of use (properties)	Total
Cost:											
At December 31, 2023	19,143,985	80,070	26,778	225,567	39,012	60,511	14,143	65,543	54,282	821,163	20,531,054
Additions	4,838,711	63,494	1,403	-	5,764	5,419	-	5,824	30,017	80,024	5,030,656
Transfers to vehicles decommissioned for fleet renewal	(4,022,039)	-	(147)	-	-	-	-	-	-	-	(4,022,186)
Write-offs	(257,016)	(5,040)	(79)	(13,352)	(3,684)	(856)	-	-	(13,824)	(21,943)	(315,794)
Transfers	860	(24,904)	(2,488)	25,705	(96)	923	-	-	-	-	-
Exchange rate changes	45,458	54	-	-	-	202	1,594	7,386	-	-	54,694
At June 30, 2024	19,749,959	113,674	25,467	237,920	40,996	66,199	15,737	78,753	70,475	879,244	21,278,424
Accumulated depreciation:											
At December 31, 2023	(1,346,561)	-	(7,787)	(76,980)	(18,211)	(19,850)	-	(1,862)	(19,589)	(402,933)	(1,893,773)
Depreciation for the period ⁽ⁱ⁾	(788,071)	(814)	(1,000)	(31,165)	(3,912)	(4,267)	-	(879)	(18,625)	(76,139)	(924,872)
Amortization of surplus value for the period	(7,146)	-	-	-	-	-	-	-	-	-	(7,146)
Transfers to vehicles decommissioned for fleet renewal	614,532	-	-	-	-	-	-	-	-	-	614,532
Write-offs	77,485	-	16	13,010	3,526	354	-	-	1,591	14,511	110,493
Transfers	(474)	-	474	-	-	-	-	-	-	-	-
Exchange rate changes	(8,961)	-	-	-	-	(88)	-	(209)	-	-	(9,258)
At June 30, 2024	(1,459,196)	(814)	(8,297)	(95,135)	(18,597)	(23,851)	-	(2,950)	(36,623)	(464,561)	(2,110,024)
Net residual value:											
At December 31, 2023	17,797,425	80,070	18,991	148,587	20,801	40,661	14,143	63,681	34,693	418,230	18,637,281
At June 30, 2024	18,290,763	112,860	17,170	142,785	22,399	42,348	15,737	75,803	33,852	414,683	19,168,400

	Vehicles	Property and equipment in progress	Machinery and equipment	Construction in progress	Leasehold improvements	Computers and peripherals	Furniture and fixtures	Land and natural resources	Buildings and other construction	Right of use (vehicles)	Right of use (properties)	Total
Cost:												
At December 31, 2022	16,116,411	-	24,826	81,579	125,756	35,782	52,233	1,143	5,939	32,334	707,570	17,183,573
Additions	2,034,187	66,895	1,319	54,331	-	2,761	4,201	-	37	418	48,915	2,213,064
Transfers to vehicles decommissioned for fleet renewal	(2,233,507)	-	-	-	-	-	-	-	-	-	-	(2,233,507)
Write-offs	(268,515)	-	-	(119)	(8,307)	(615)	(137)	-	-	(13,006)	(19,535)	(310,234)
Exchange rate changes	(16,781)	-	-	-	-	-	(44)	(63)	(327)	-	-	(17,215)
At June 30, 2023	15,631,795	66,895	26,145	135,791	117,449	37,928	56,253	1,080	5,649	19,746	736,950	16,835,681
Accumulated depreciation:												
12/31/2022	(960,080)	-	(5,863)	-	(48,539)	(12,330)	(14,381)	-	(1,413)	(22,792)	(275,977)	(1,341,375)
Depreciation for the period	(658,877)	-	(937)	-	(18,148)	(3,703)	(2,702)	-	(143)	(6,779)	(70,729)	(762,018)
Transfers to vehicles decommissioned for fleet renewal	281,421	-	-	-	-	-	-	-	-	-	-	281,421
Write-offs	32,362	-	-	-	8,307	524	131	-	-	12,940	9,927	64,191
Transfers	-	-	-	-	-	5	(5)	-	-	-	-	-
Foreign exchange gains/(losses)	5,091	-	-	-	-	-	37	-	78	-	-	5,206
At June 30, 2023	(1,300,083)	-	(6,800)	-	(58,380)	(15,504)	(16,920)	-	(1,478)	(16,631)	(336,779)	(1,752,575)
Net residual value:												
At December 31, 2022	15,156,331	-	18,963	81,579	77,217	23,452	37,852	1,143	4,526	9,542	431,593	15,842,198
At June 30, 2023	14,331,712	66,895	19,345	135,791	59,069	22,424	39,333	1,080	4,171	3,115	400,171	15,083,106

(i) Of the amount of R\$ 924,872 represented by depreciation and amortization for the period, R\$ 918,147 refers to current depreciation and amortization and R\$ 6,725 refers to the impairment of vehicles damages ibn the floods in the State of Rio Grande do Sul.

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reals, unless otherwise stated)

Movida annually reviews the expected market value estimates of its property and equipment items at the end of their economic useful lives, based on historical data on the market value of its vehicles (according to the chart prepared by the Economic Research Institute - FINE and/or other trade platforms), regularly monitors the estimated economic useful lives used to determine the respective depreciation and amortization rates and, whenever necessary, performs analyses on the recoverability of its assets.

The depreciation methods, useful lives and residual values are reviewed periodically and adjusted, if appropriate. In the last quarter of 2023, an assessment was carried out and rates were adjusted to reflect the current market scenario.

Annual weighted average depreciation rates:

Property and equipment items	Average annual rate of depreciation (%)			
	Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Vehicles	5.41%	2.31%	8.44%	11.07%
Machinery and equipment	10.00%	10.00%	10.00%	10.00%
Computers and peripherals	20.00%	20.00%	20.00%	20.00%
Furniture and fixtures	10.00%	10.00%	10.00%	10.00%
Leasehold improvements	-	-	24.38%	20.52%
Right of use (vehicles)	32.11%	38.88%	37.71%	68.46%
Right of use (properties)	11.10%	10.75%	18.27%	19.27%
Buildings	-	-	10.00%	10.00%

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

Average annual amortization rates:

Intangible asset items	Average annual rate of amortization (%)			
	Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Software	20.00%	20.00%	20.00%	20.00%
Point-of-sales	-	-	1.47%	1.47%
Contracts with customers	2.99%	2.99%	2.99%	2.99%
Non-compete agreement	-	-	33.30%	33.30%

11.1 Impairment testing

The impairment test of indefinite useful life intangible assets is carried out once a year, or if there are indicators of impairment of cash-generating units ("CGUs"). Movidá classifies CGUs based on their segments, RAC and GTF (Note 3).

Movidá classifies CGUs for assets of the fleet of each operating segment.

At December 31, 2023, Management updated its studies concluding that there was no need to constitute a provision for impairment. In the six-month period ended June 30, 2024, the Company reviewed the studies and did not identify any need for adjustments.

12. SUPPLIERS

Description	Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Car manufacturers and vehicle dealerships ⁽ⁱ⁾	5,621	9,599	3,278,378	4,449,448
Service providers and automotive parts	11,575	10,681	52,210	41,510
Service providers, except automotive	18,140	11,103	198,921	157,917
Related parties (Note 24.1)	1,620,229	4,244,965	109,868	98,701
Other	74	13	2,600	3,752
Total	1,655,639	4,276,361	3,641,977	4,751,328

(i) Changes in the balance of car manufacturers and vehicle payments for purchases made in previous periods.

Information on Movidá's exposure to liquidity risk related to suppliers is disclosed in Note 4.3 (c).

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

12.1 Supplier financing (Confirming)

The subsidiary Drive on Holidays negotiates payments to suppliers with banks through a Supplier Financing/Confirming transaction, to manage the amounts to be paid for purchases from suppliers and vehicles. In this operation, suppliers transfer the right to receive the credits they hold on Drive on Holidays to the banks and the payment term for the banks is up to 180 days, while the average original payment term for the securities is 30 days. The contracts signed are not guaranteed by the assets (vehicles) linked to the securitized operations. The movement for the periods ended June 30, 2024 and December 31, 2023 is shown below:

In foreign currency	Annual average rate	Maturity	Total	Changes in balances					Total
			12/31/2023	New contracts	Amortization	Interest paid	Interest accrued	Exchange rate changes	06/30/2024
Supplier financing - Confirming	4.99%	Dec/24	62,293	33,822	(76,656)	(1,781)	248	7,020	24,946

In foreign currency	Annual average rate	Maturity	Total	Changes in balances					Total
			12/31/2022	New contracts	Amortization	Interest paid	Interest accrued	Exchange rate changes	12/31/2023
Supplier financing - Confirming	5.54%	Dec/23	41,601	119,214	(98,114)	(2,261)	226	1,627	62,293

13. ASSIGNMENT OF CREDIT RIGHTS

	Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Liabilities for assignment of credit rights at the beginning of the period/year	645,620	424,245	981,461	774,471
New contracts	609,224	424,847	1,340,725	587,888
Settlement of contracts	(410,548)	(311,477)	(765,548)	(578,709)
Interest accrued	112,487	108,005	195,865	197,811
Liabilities for assignment of credit rights at the end of the period/year	956,783	645,620	1,752,503	981,461
Current	745,273	539,253	1,432,311	810,009
Non-current	211,510	106,367	320,192	171,452
Total	956,783	645,620	1,752,503	981,461

Movida definitively assigned its receivables from lease agreements of vehicles signed with its customers to financial institutions, with no co-obligation in the event of default. The amount received was initially recognized at fair value and the finance expense is recognized in profit or loss until the settlement date based on the effective interest rate of the contract.

Changes in the balances payable for the assignment of receivables for the periods ended June 30, 2024 and December 31, 2023 were as follows:

Date of operation	Transaction amount	Maturity	Parent Company		Consolidated	
			06/30/2024	12/31/2023	06/30/2024	12/31/2023
Dec/23/22	623,595	56	127,034	220,774	127,034	220,774
Dec/23/22	510,309	47	-	-	103,021	172,799
Dec/08/23	547,310	12	250,428	424,847	250,428	424,847
Dec/08/23	208,387	13	-	-	82,572	163,041
Feb/07/24	279,599	18	180,464	-	180,464	-
Feb/07/24	143,982	18	-	-	87,077	-
Feb/07/24	347,761	18	-	-	193,189	-
Mar/27/24	164,234	12	121,696	-	121,696	-
Mar/27/24	118,949	13	-	-	75,346	-
Mar/27/24	45,501	12	-	-	25,360	-
Jun/28/24	130,054	18	-	-	98,985	-
Jun/28/24	376,129	18	277,161	-	277,161	-
Jun/28/24	82,322	18	-	-	63,569	-
Jun/25/24	70,104	18	-	-	66,601	-
Total			956,783	645,620	1,752,503	981,461

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

14. LOANS AND BORROWINGS

	Parent Company			Total
	Promissory notes ⁽ⁱ⁾	CRI ⁽ⁱⁱ⁾	In local currency	
			CCB ⁽ⁱⁱⁱ⁾	
At December 31, 2023	462,153	1,251,998	-	1,714,151
Merger of companies	-	-	10,116	10,116
Amortization	(100,000)	-	(3,334)	(103,334)
Exchange rate changes	-	13,850	-	13,850
Interest paid	(52,361)	(62,165)	-	(114,526)
Interest accrued	30,356	64,540	281	95,177
Funding expenses	530	3,184	-	3,714
At June 30, 2024	340,678	1,271,407	7,063	1,619,148
Current	141,160	9,523	3,696	154,379
Non-current	199,518	1,261,884	3,367	1,464,769
Total	340,678	1,271,407	7,063	1,619,148
At December 31, 2022	579,776	-	-	579,776
Amortization	(150,000)	-	-	(150,000)
Interest paid	(39,166)	-	-	(39,166)
Interest accrued	37,562	-	-	37,562
Funding expenses	318	-	-	318
At June 30, 2023	428,490	-	-	428,490
Current	28,824	-	-	28,824
Non-current	399,666	-	-	399,666
Total	428,490	-	-	428,490

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

	Consolidated											Total
	In local currency							In foreign currency				
	Promissory notes ⁽ⁱ⁾	CR ⁽ⁱⁱ⁾	CCB ⁽ⁱⁱⁱ⁾	FINEP ^(iv)	Commercial notes ^(v)	CDC ^(vi)	NCE ^(vii)	IDB ^(viii)	CCB ⁽ⁱⁱⁱ⁾	International credit (4131) ^(ix)	Senior Notes "BOND" ^(x)	
At December 31, 2023	462,153	1,251,998	16,071	24,966	210,548	49	73,684	763,828	137,329	769,997	1,287,055	4,997,678
Funding	-	-	54,000	-	-	-	-	-	42,874	-	2,478,404	2,575,278
Charges to be recognized	-	-	-	-	-	-	-	-	-	-	(47,252)	(47,252)
Amortization	(100,000)	-	(63,393)	(1,912)	-	(49)	-	(119,103)	(27,143)	(42,426)	-	(354,026)
Interest capitalized	-	-	-	349	-	-	-	-	-	-	-	349
Interest paid	(52,361)	(62,165)	(1,710)	(271)	(14,637)	-	-	(37,451)	(3,738)	(47,855)	(33,739)	(253,927)
Interest accrued	30,356	64,540	923	-	13,138	-	4,682	36,879	3,884	39,711	73,249	267,362
Funding expenses	530	3,184	1,171	-	197	-	118	1,375	72	359	2,953	9,959
Exchange rate changes	-	13,850	-	-	-	-	-	110,465	15,349	45,717	424,152	609,533
At June 30, 2024	340,678	1,271,407	7,062	23,132	209,246	-	78,484	755,993	168,627	765,503	4,184,822	7,804,954
Current	141,160	9,523	3,696	3,849	9,875	-	8,723	246,456	19,989	262,916	65,708	771,895
Non-current	199,518	1,261,884	3,366	19,283	199,371	-	69,761	509,537	148,638	502,587	4,119,114	7,033,059
Total	340,678	1,271,407	7,062	23,132	209,246	-	78,484	755,993	168,627	765,503	4,184,822	7,804,954
At December 31, 2022	579,776	-	42,456	28,471	211,217	16,968	-	821,426	20,204	873,218	4,095,330	6,689,066
Funding	-	-	-	-	-	-	-	-	89,338	-	-	89,338
Amortization	(150,000)	-	(26,294)	(1,897)	-	(12,926)	-	-	(13,747)	(9,787)	(1,254,283)	(1,468,934)
Interest paid	(39,166)	-	(621)	(848)	(15,252)	-	-	(30,060)	(1,035)	(80,124)	(267,495)	(434,602)
Interest accrued	37,562	-	367	775	14,917	-	-	29,405	2,341	40,306	(300,007)	(174,334)
Funding expenses	318	-	-	257	196	-	-	1,368	9	-	-	2,148
Exchange rate changes	-	-	-	-	-	-	-	(63,760)	(4,077)	(27,678)	(64,249)	(159,764)
At June 30, 2023	428,490	-	15,908	26,758	211,078	4,042	-	758,379	93,032	795,936	2,209,296	4,542,919
Current	28,824	-	12,727	3,834	12,103	3,972	-	106,630	6,532	166,398	48,207	389,227
Non-current	399,666	-	3,181	22,924	198,975	70	-	651,749	86,500	629,538	2,161,089	4,153,692
Total	428,490	-	15,908	26,758	211,078	4,042	-	758,379	93,032	795,936	2,209,296	4,542,919

Instrument	Currency	Maturity	Average rate structure	Annual average rate (%)
Promissory notes	Real	May 2027	CDI+1.55%, CDI+1.6% and CDI+4.00%	13.66%
CR1	Real	October 2033	CDI+1.30/1.50/IPCA + 7.00	10.20%
CCB	Real	June 2026	4.50%	4.50%
FINEP	Real	July 2030	TLP	6.91%
Commercial notes	Real	February 2027	CDI + 2.6%	13.27%
Direct Consumer Lending (CDC)	Real	November 2025	9.28%	9.28%
NCE	Real	December 2026	CDI+2.10%	12.72%
IDB	USD	December 2031	SOFR+2.97 - 3.29 - 3.46	8.58%
CCB	Euro	August 2026	2.90+Euribor/2.86+Euribor	6.77%
Loans 4131	Euro	February 2027	Eur+1.70% / USD+5.83 / 5.82 / 4.94 / 4.80 / 4.99 / 4.80 / 4.91/ 4.86 / 4.94 / 4.88 / 5.08	5.86%
Senior Notes "Bond"	USD	August 2031	5.25%	5.25%

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reals, unless otherwise stated)

- (i) **Promissory notes (NPs)** - acquired from financial institutions for working capital purposes, and cash management to finance the renewal and expansion of the vehicle fleet, in the ordinary course of business. These transactions have covenants, including the maintenance of certain financial ratios.
- (ii) **Certificates of Real Estate Receivables (CRI)** - obtained by Movida from the payment of the Debentures, which will be used to pay leases, already incurred or to be incurred, of certain lease contracts in accordance with the provisions of the Issuance Deed, as well as payment and reimbursement of disbursements, costs and expenses, of a real estate nature and predetermined, already incurred or to be incurred by Movida and/or its Subsidiaries, directly related to the acquisition and/or construction and/or expansion and/or development and/or renovation and/or improvements of business units.
- (iii) **Bank Credit Bills (CCBs)** - acquired from financial institutions to fund working capital needs and finance the purchase of vehicles, machinery and equipment for operations. These agreements have varying maturities, either monthly, quarterly, semiannually or bullet, some CCBs have covenants including the maintenance of certain financial ratios.
- (iv) **Financier of Studies and Projects (FINEP)** - financing agreements with the Financier of Studies and Projects - FINEP, with the purpose of investing in research and development projects for technological innovations. This transaction has no covenant clauses.
- (v) **Commercial notes** - commercial notes issued for working capital purposes, in the ordinary course of its businesses.
- (vi) **Direct Consumer Credit (CDC)** - a form of working capital financing for purchase of products, vehicles, machinery and equipment in general, including services.
- (vii) **Export Credit Notes (NCE)** - financing for support and complementation activities that are integral and fundamental to exports (supplier customer), intended for Input or service provided to the Exporter: rental of a fleet of vehicles that will be used in the production units of exporting clients.
- (viii) **IDB (Inter-American Development Bank)** - structured to subsidize economic and social development through loans to public and private entities, in US Dollars, maturing up to December 2031, with payments of USD 110,000 thousand in 2026, USD 20,000 thousand in 2028, and USD 30,000 thousand in 2031.
- (ix) **International Credit (4131)** - borrowing transactions with foreign financial institutions, with semiannual payment of interest and annual amortization of principal. This transaction contains covenant clauses, including the maintenance of certain financial ratios. In the event of noncompliance, the amortization may be accelerated. This transaction is fully hedged through a swap contract (Note 4.2(b)).
- (x) **Senior Notes "Bond"** - bonds issued by Movida Europe in the international capital market raising USD 800,000 thousand, with maturity on February 8, 2031 and the semiannual payment of interest of 5.25% p.a. This operation is fully covered through swap contract and has a sustainability commitment clause, whereby Movida must observe and promote actions in order to act in a sustainable manner, such as reducing greenhouse gas emissions and maintaining its certification as a "B Corporation."

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(In thousands of Brazilian Reais, unless otherwise stated)

On May 17, 2023, Movidá announced a tender offer, for the principal amount of up to USD 375,000 thousand, for the acquisition of its sustainability-linked notes, bearing interest at 5.250% p.a. and maturing in 2031, guaranteed by Movidá and Movidá Locação de Veículos S.A. ("Notes" and "Tender Offer", respectively). The tender offer generated a demand of USD 213,692 thousand. Additionally, notes amounting to USD 134,707 thousand were repurchased in the secondary market up to June 2023.

On August 1, 2023, Movidá Participações announced a new Tender Offer in the amount of USD 175,000 thousand. The entirety of the new Tender Offer was accepted for repurchase by holders. These movements resulted in a balance of USD 276,601 thousand of the bond remaining on the market.

When carrying out the two repurchases, Movidá recorded a gain of R\$ 11,890 which was recognized in the finance result. (Note 23 (ii)).

Upon the partial repurchase of the Bond, Movidá determined that there was no substantial change in the terms of the existing bonds, therefore, this transaction was accounted for as a modification of the financial liability.

On April 11, 2024, new bonds were issued in the amount of USD 500,000 thousand, maturing on April 11, 2029 and paying semi-annual interest, the debt interest rate being 7.85%. This operation is 100% protected, through the contracting of swaps designated for hedge accounting.

- (xi) **CLN** - Movidá Europe invested USD 425,000 thousand in Credit Linked Notes - CLN, as a guarantee for the international credit operation (item x) by the subsidiary Movidá Locação de Veículos S.A. issued under Law 4,131/62, of USD 425,000 thousand. The international credit operation and the CLN investment were carried out at the same financial institution abroad, are subject to contractual offsets and Movidá intends to settle the assets and liabilities on a net basis. The debt is presented net of the investment. During 2023, USD 150,000 thousand relating to this operation was settled. As of June 30, 2024, the gross value of the offset financial assets and liabilities totals USD 275,000 thousand, equivalent to R\$ 1,331,358 (USD 275,000 thousand, equivalent to R\$ 1,331,358 at December 31, 2023).

The following definitions refer to the paragraphs above:

Net Debt for covenant purposes: means the total balance of the Issuer's short and long-term loans and borrowings, including debentures and any other debt securities or marketable securities, positive and/or negative results of the hedge transactions, less: (a) cash and short-term investments; and (b) loans and borrowings arranged under the program for the financing of the inventories of new and pre-owned vehicles, locally made or imported, and automotive parts, using revolving credit facilities from financial institutions linked to the manufacturers (floor plan).

- a) **EBITDA for covenant purposes:** means earnings before interest, taxes, depreciation and amortization, impairment of assets and equity in results of subsidiaries for the last 12 months, including the EBITDA of the last 12 months of the companies merged and/or acquired by the Issuer.
- b) **Adjusted EBITDA for covenant purposes:** means earnings before interest, taxes, depreciation and amortization, impairment of assets and equity in results of subsidiaries, plus the cost of sale of damaged vehicles for the last 12 months, including the EBITDA of the last 12 months of the companies merged and/or acquired by the Issuer.
- c) **Net finance expenses for covenant purposes:** means borrowing costs plus indexation adjustments, less income from financial investments, related to items described in the definition of Net Debt above, calculated on an accrual basis over the last 12 months.

The Company was fully in compliance with financial ratios at June 30, 2024.

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reais, unless otherwise stated)

15. DEBENTURES

										Parent Company	
	4 th issue	5 th issue	6 th issue	7 th issue	8 th issue	9 th issue	12 th issue	13 th issue	14 th Issue	Total	
As at 12/31/2023	300,652	359,717	449,064	1,856,247	1,022,640	1,035,402	1,007,304	-	-	6,031,026	
Amortization	-	(350,000)	(440,000)	(148,727)	-	-	-	-	-	(938,727)	
Funding	-	-	-	-	-	-	-	800,000	2,573,200	3,373,200	
Charges to be recognized	-	-	-	-	-	-	-	(8,014)	(1,138)	(9,152)	
Interest paid	(20,232)	(32,477)	(44,333)	(113,695)	(42,666)	(71,645)	(54,729)	-	-	(379,777)	
Interest accrued	17,824	22,127	31,094	117,743	71,420	67,492	62,732	29,099	242,351	661,882	
Funding expenses	-	633	4,175	3,031	1,999	864	1,940	782	30	13,454	
At June 30, 2024	298,244	-	-	1,714,599	1,053,393	1,032,113	1,017,247	821,867	2,814,443	8,751,906	
Current	14,694	-	-	51,423	(2,537)	35,916	21,648	26,390	35,868	183,402	
Non-current	283,550	-	-	1,663,176	1,055,930	996,197	995,599	795,477	2,778,575	8,568,504	
Total	298,244	-	-	1,714,599	1,053,393	1,032,113	1,017,247	821,867	2,814,443	8,751,906	

									Parent Company	
	3 rd issue	4 th issue	5 th issue	6 th issue	7 th issue	8 th issue	9 th issue	Total		
At December 31, 2022	402,039	478,190	617,484	562,977	1,843,159	972,214	1,031,884	5,907,947		
Amortization	(400,000)	(166,450)	(250,000)	(110,000)	-	-	-	(926,450)		
Interest paid	(10,399)	(35,221)	(38,845)	(44,642)	(125,304)	(46,673)	(72,763)	(373,847)		
Interest accrued	8,070	24,638	31,496	40,899	138,634	80,968	80,121	404,826		
Funding expenses	290	282	353	402	418	584	-	2,329		
At June 30, 2023	-	301,439	360,488	449,636	1,856,907	1,007,093	1,039,242	5,014,805		
Current	-	17,889	10,941	123,180	71,342	(1,789)	44,787	266,350		
Non-current	-	283,550	349,547	326,456	1,785,565	1,008,882	994,455	4,748,455		
Total	-	301,439	360,488	449,636	1,856,907	1,007,093	1,039,242	5,014,805		

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	4 th issue - Parent Company	5 th issue - Parent Company	6 th issue - Parent Company	7 th issue - Parent Company	8 th issue - Parent Company	9 th issue - Parent Company	12 th issue - Parent Company	13 th issue - Parent Company	6 th issue - Movida RAC	7 th issue - Movida RAC	9 th issue - Movida RAC	10 th issue - Movida RAC	11 th issue - Movida RAC	Consolidated Total
As at 12/31/2023	300,652	359,717	449,064	1,856,247	1,022,640	1,035,402	1,007,304	-	921,307	401,102	1,027,294	781,298	595,974	9,758,001
Amortization	-	(350,000)	(440,000)	(148,727)	-	-	-	-	-	-	(75,265)	-	(61,472)	(1,075,464)
Funding	-	-	-	-	-	-	-	800,000	-	-	-	-	-	800,000
Charges to be recognized	-	-	-	-	-	-	-	(8,014)	-	-	-	-	-	(8,014)
Interest paid	(20,232)	(32,477)	(44,333)	(113,695)	(42,666)	(71,645)	(54,729)	-	(12,815)	(26,692)	(70,581)	(54,712)	(36,437)	(581,014)
Interest accrued	17,824	22,127	31,094	117,743	71,420	67,492	62,732	29,099	58,684	26,259	68,570	50,432	37,098	660,574
Funding expenses	-	633	4,175	3,031	1,999	864	1,940	782	1,083	558	1,275	834	1,135	18,309
At June 30, 2024	298,244	-	-	1,714,599	1,053,393	1,032,113	1,017,247	821,867	968,259	401,227	951,293	777,852	536,298	9,572,392
Current	14,694	-	-	51,423	(2,537)	35,916	21,648	26,390	(1,332)	136,131	28,033	31,424	(1,981)	339,809
Non-current	283,550	-	-	1,663,176	1,055,930	996,197	995,599	795,477	969,591	265,096	923,260	746,428	538,279	9,232,583
Total	298,244	-	-	1,714,599	1,053,393	1,032,113	1,017,247	821,867	968,259	401,227	951,293	777,852	536,298	9,572,392

	3 rd issue - Parent Company	4 th issue - Parent Company	5 th issue - Parent Company	6 th issue - Parent Company	7 th issue - Parent Company	8 th issue - Parent Company	9 th issue - Parent Company	3 rd issue - Movida RAC	5 th issue - Movida RAC	6 th issue - Movida RAC	7 th issue - Movida RAC	8 th issue - Movida RAC ⁽ⁱ⁾	9 th issue - Movida RAC	10 th issue - Movida RAC	11 th issue - Movida RAC	Consolidated Total
At December 31, 2022	402,039	478,190	617,484	562,977	1,843,159	972,214	1,031,884	181,188	203,397	841,234	400,972	600,834	1,029,717	782,381	594,055	10,541,725
Amortization	(400,000)	(166,450)	(250,000)	(110,000)	-	-	-	(160,000)	(200,000)	-	-	(373,740)	-	-	-	(1,660,190)
Interest paid	(10,399)	(35,221)	(38,845)	(44,642)	(125,304)	(46,673)	(72,763)	(23,369)	(6,450)	(11,236)	(30,850)	(49,732)	(75,678)	(59,224)	(45,771)	(676,157)
Interest accrued	8,070	24,638	31,496	40,899	138,634	80,968	80,121	2,181	3,053	58,380	30,765	43,163	75,284	59,446	47,307	724,405
Funding expenses	290	282	353	402	418	584	-	-	-	622	644	573	648	608	622	6,046
At June 30, 2023	-	301,439	360,488	449,636	1,856,907	1,007,093	1,039,242	-	-	889,000	401,531	221,098	1,029,971	783,212	596,213	8,935,830
Current	-	17,889	10,941	123,180	71,342	(1,789)	44,787	-	-	2,026	4,240	74,750	34,980	38,469	876	421,691
Non-current	-	283,550	349,547	326,456	1,785,565	1,008,882	994,455	-	-	886,974	397,291	146,348	994,991	744,743	595,337	8,514,139
Total	-	301,439	360,488	449,636	1,856,907	1,007,093	1,039,242	-	-	889,000	401,531	221,098	1,029,971	783,212	596,213	8,935,830

(i) 8th Issuance of Movida RAC refers to the migration of CS debentures, due to corporate restructuring.

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The characteristics of the debentures are as below:

Issuer	Description	Movida Participações										Movida Locação					CS Brasil Frotas							
		4 th Issue	5 th Issue	6 th Issue	7 th Issue	8 th Issue	9 th Issue	12 th Issue	13 th Issue	14 th Issue	6 th Issue	7 th Issue	9 th Issue	10 th Issue	11 th Issue	1 st Issue	2 nd Issue	3 rd Issue	4 th Issue	5 th Issue	6 th Issue	7 th Issue	8 th Issue	
a. Identification of the processes by nature																								
<i>Financial institution</i>		Itaú	Santander	BTG/ CEF	CEF/ Itaú/ SAFRA	Itaú, UBS, XP	CEF	ITAÚ / UBS / BRAD.BBI	ITAÚ / UBS / SANT/ XP	Santander	XP	Bradesco BBI	ITAÚ UBS	Bradesco BBI	Bradesco BBI	Movida Participações	Movida Participações	Movida Locação	Movida Locação	Movida Locação	Movida Participações	Movida Locação	Movida Locação	Movida Locação
1 st series amount		250,000	250,000	550,000	1,150,000	408,169	1,000,000	1,000,000	183,702	2,573,200	400,000	400,000	500,960	750,000	600,000	350,000	250,000	250,000	460,000	102,500	190,000	330,000	575,000	60,000
2 nd series amount		166,000	350,000	-	250,000	591,831	-	-	209,982	-	300,000	-	499,040	-	-	-	-	-	-	-	-	-	-	-
3 rd series amount		284,000	-	-	350,000	-	-	-	193,333	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4 th series amount		-	-	-	-	-	-	-	212,983	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<i>Financial institution</i>		Brazil	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1 st series amount		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2 nd series amount		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total		700,000	600,000	550,000	1,750,000	1,000,000	1,000,000	1,000,000	800,000	2,573,200	700,000	400,000	1,000,000	750,000	600,000	350,000	250,000	250,000	460,000	102,500	190,000	330,000	635,000	
Issuance		06/27/2019	11/06/2020	04/23/2021	09/20/2021	07/01/2022	09/29/2022	11/13/2023	03/15/2024	05/14/2024	04/16/2021	11/30/2021	04/05/2022	08/30/2022	12/28/2022	01/20/2023	07/29/2022	11/03/2022	12/27/2022	07/31/2023	10/31/2023	11/14/2023	12/26/2023	
Funding		06/27/2019	11/06/2020	04/23/2021	09/20/2021	07/01/2022	09/29/2022	11/13/2023	03/15/2024	05/14/2024	06/15/2028	11/30/2021	04/05/2022	08/30/2022	12/28/2022	01/20/2024	07/29/2022	11/03/2022	12/27/2022	07/31/2023	10/31/2023	11/14/2023	12/26/2023	
Maturity		07/27/2027	10/15/2025	04/15/2027	09/15/2031	08/15/2029	09/15/2027	10/15/2026	03/05/2027	04/09/2029	12/15/2025	11/30/2026	04/05/2027	08/28/2027	12/22/2027	01/20/2024	01/29/2024	05/03/2024	06/27/2024	07/31/2024	10/31/2024	11/14/2024	12/26/2024	
Type		Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	Unsecured	
Identification with CETIP		MOVI 34	MOVI 25	MOVI16	MOVI 17/27/37	MOVI18/28	MOVI19	MOVIA2	MOVIA3	MOVIA4	MVLV 16/26	MVLV17	MVLV19	MVLVA0	MVLVA1	-	-	-	-	-	-	-	-	
b. Costs to be appropriated		791	867	15,408	14,280	0	0	0	0	0	10,162	-	0	-	-	0	0	0	0	0	0	0	0	
c. Effective interest rate p.a. %																								
1 st series		CDI+1.25%	CDI+2.50%	CDI+3.20%	CDI + 2.70%	IPCA 8.0525	CDI + 2.95	CDI + 2.10	CDI + 2.50	10	IPCA + 7.1702% p.a.	CDI + 2.60%	CDI + 2.95%	CDI + 2.90%	CDI + 2.90%	CDI + 2.00%	CDI + 2.35%	CDI + 2.35%	CDI + 2.35%	CDI + 2.35%	CDI + 2.35%	CDI + 2.35%	CDI + 2.35%	CDI + 2.35%
2 nd series		CDI+1.60%	CDI + 2.95%	-	CDI + 2.90%	IPCA 8.3368	-	-	-	after 04/09/2025 - 8.20	IPCA+7.2413%a.a	-	-	-	-	-	-	-	-	-	-	-	-	
3 rd series		CDI+2.05%	-	-	IPCA + 7.63 %	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
c. Total amount of the debt		290,922	374,975	468,348	1,795,755	1,034,386	999,109	-	-	-	909,932	417,609	1,071,742	753,866	620,473	-	-	-	-	-	-	-	-	
Costs to be appropriated		791	867	15,408	14,280	-	-	-	-	-	10,162	-	-	-	-	-	-	-	-	-	-	-	-	

All debentures have clauses requiring maintenance of financial ratios of debt and finance expenses to earnings before interest, taxes, depreciation and amortization, plus the cost of sale of assets used in services rendered, calculated over the last 12 months (EBITDA) from Movida. In the event of noncompliance, the amortization may be accelerated. These debentures do not have any guarantees.

The Company was fully in compliance with financial ratios at June 30, 2024.

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(In thousands of Brazilian Reais, unless otherwise stated)

16. RIGHT-OF-USE LEASES

The Company leases its vehicles, which are classified as operating leases.

The Company subleases vehicles. In accordance with CPC 06(R2) / IFRS 16, the lease and sublease contracts were classified as operating leases. Movida assessed the classification of sublease contracts with reference to the right-of-use asset, and not the underlying asset, and concluded that they are operating leases in accordance with CPC 06(R2) / IFRS 16.

The Company has applied CPC 47 / IFRS 15 - Revenue from Contracts with Customers to allocate the consideration in the contract to each lease and non-lease component.

The Company determined its discount rates, based on the risk-free interest rates observed in the Brazilian market, for the terms of its contracts, adjusted to Company's circumstances (credit spread). The spreads were obtained through surveys with potential investors of the Company's debt securities. The table below shows the rates charged vis-à-vis the terms of the contracts, as required by CPC 12, §33. Movida updates the rates on a quarterly basis and the information for the quarter ended June 30, 2024 is presented below:

Contracts by term and discount rate	
Parent Company and Consolidated	
Contracted terms	Average rate - period ended June 30, 2024
1	13.16%
2	13.82%
3	14.19%
5	14.62%
10	14.64%
<u>15</u>	14.64%
20	14.64%

Information on lease liabilities in which Movida is the lessee is presented below:

	Parent Company			Consolidated		
	Vehicles (i)	Properties	Total	Vehicles	Properties	Total
As at 12/31/2023	1,313,714	32,894	1,346,608	35,212	456,823	492,035
Additions	1,624,547	1,379	1,625,926	30,017	80,024	110,041
Write-offs	(1,213,306)	-	(1,213,306)	(12,233)	(7,432)	(19,665)
Principal paid	(221,440)	(2,347)	(223,787)	(5,374)	(80,887)	(86,261)
Interest paid	(83,499)	(1,093)	(84,592)	(36)	(23,361)	(23,397)
Interest accrued	57,280	1,497	58,777	360	24,771	25,131
At June 30, 2024	1,477,296	32,330	1,509,626	47,946	449,938	497,884
Current	633,392	4,103	637,495	39,493	132,451	171,944
Non-current	843,904	28,227	872,131	8,453	317,487	325,940
Total	1,477,296	32,330	1,509,626	47,946	449,938	497,884
At December 31, 2022	220,224	34,030	254,254	9,710	463,844	473,553
Additions	901,539	2,111	903,650	-	48,914	48,914
Write-offs	(42,833)	-	(42,833)	(66)	(9,608)	(9,674)
Principal paid	(202,687)	(2,186)	(204,873)	(6,255)	(70,730)	(76,985)
Interest paid	(34,855)	(1,040)	(35,895)	(479)	(20,331)	(20,810)
Interest accrued	51,789	1,551	53,340	315	23,290	23,605
At June 30, 2023	893,177	34,466	927,643	3,225	435,379	438,604
Current	416,642	3,550	420,192	2,564	129,902	132,466
Non-current	476,535	30,916	507,451	661	305,477	306,138
Total	893,177	34,466	927,643	3,225	435,379	438,604

(i) Refers to changes in subleased vehicles.

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reais, unless otherwise stated)

Lease maturity schedule:

	Parent Company						Consolidated					
	Vehicles	Properties	06/30/2024	Vehicles	Properties	12/31/2023	Vehicles	Properties	06/30/2024	Vehicles	Properties	12/31/2023
Current liabilities	633,392	4,103	637,495	649,812	3,795	653,607	39,492	132,452	171,944	26,767	128,868	155,635
After 1 st year	516,129	3,066	519,195	450,475	6,655	457,130	8,453	95,973	104,426	7,967	34,218	42,185
After 2 nd year	241,254	2,195	243,449	167,184	4,050	171,234	-	66,941	66,941	-	89,580	89,580
After 3 rd year	84,414	2,429	86,843	43,817	4,050	47,867	-	47,189	47,189	-	62,419	62,419
After 4 th year	2,107	2,687	4,794	2,426	4,050	6,476	-	28,461	28,461	478	42,904	43,382
Over 5 years	-	17,850	17,850	-	-	10,294	-	78,923	78,923	-	98,834	98,834
Non-current liabilities	843,904	28,227	872,131	663,902	29,099	693,001	8,453	317,487	325,940	8,445	327,955	336,400
Total	1,477,296	32,330	1,509,626	1,313,714	32,894	1,346,608	47,945	449,939	497,884	35,212	456,823	492,035

The table below shows the PIS / COFINS potentially recoverable embedded in the lease consideration, over the payment terms. These are both undiscounted balances and balances discounted to present value.

Cash flows	Present value adjustment					
	Vehicles	Properties	Parent Company	Vehicles	Properties	Consolidated
Lease consideration	1,477,295	32,331	1,509,626	47,946	449,938	497,884
PIS / COFINS	136,650	2,991	139,640	4,435	41,619	46,063

For the period ended June 30, 2024, the Company recognized PIS/COFINS credits recoverable of R\$ 139,640 in the Parent Company and R\$ 46,063 in the Consolidated.

Pursuant to Circular Letter CVM/SNC/SEP/02/2019, the table below presents comparative balances of nominal right-of-use asset, right-of-use lease liability, depreciation and finance expenses. Movida estimates a projected annual inflation rate of 3.96%. The following effects are estimated for the quarter ended June 30, 2024:

Cash flows	Parent Company		Consolidated	
	Carrying amount	Projected inflation	Carrying amount	Projected inflation
Right-of-use asset, net	1,505,526	1,565,145	457,246	475,353
Lease liability	1,509,626	1,569,407	497,884	517,600
Depreciation expense	299,492	311,352	942,930	980,270
Finance expenses	729,116	757,989	1,289,762	1,340,837

16.1 Variable and short-term lease payments

In the period ended June 30, 2024, Movida recognized R\$ 23,440 (R\$ 29,643 at June 30, 2023) related to expenses with variable and short-term lease payments.

16.2 As a lessor

When it is the lessor, the Group determines, at the date of lease inception, whether a lease is a finance lease or an operating lease.

To classify each lease, the Group made an overall assessment of whether the lease transferred substantially all the risks and rewards incidental to ownership of the underlying asset. This being the case, the lease is a finance lease; otherwise, it is an operating lease.

As part of this assessment, the Group considers certain indicators such as whether the lease covers the greater part of the economic life of the asset.

The following table presents a maturity analysis of lease payments, showing the undiscounted lease payments to be received after the reporting date.

	Up to 1 year	1 to 2 years	2 to 3 years	3 to 4 years	4 to 5 years	Over 5 years	Total
Leases receivable	1,288,902	792,012	331,975	121,010	8,928	36	2,542,863

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16.3 Analysis of leases payable to financial institutions

Lease agreements for the acquisition of vehicles and assets used in Movida's operating activity bearing annual fixed charges, are as follows:

	Leases payable
	Consolidated
As at 12/31/2023	51,732
Additions	17,643
Principal paid	(22,774)
Exchange rate changes	5,831
At June 30, 2024	52,432
Current	52,432
Total	52,432

	Vehicles	Properties
Annual average rate	5.40%	5.20%
Average rate structure p.a.	Euribor	5.20%
Maturity	Apr/35	Apr/35

	Leases payable
	Consolidated
At December 31, 2022	19,636
Additions	61,124
Principal paid	(24,659)
Interest paid	(870)
Interest accrued	913
Foreign exchange variation	(885)
At June 30, 2023	55,259
Current	55,259
Non-current	-
Total	55,259

17. PROVISION FOR JUDICIAL AND ADMINISTRATIVE LITIGATION AND JUDICIAL DEPOSITS

Movida is a party to a number of civil, labor and tax lawsuits and administrative lawsuits. A provision is made when it is probable that an outflow of funds will be required to settle a contingency and/or an obligation, and where a reasonable estimate of this outflow can be made. The assessment of the likelihood of loss includes available evidence, hierarchy of laws, available case laws, recent court decisions and their relevance in the legal system, as well as the advice of outside lawyers.

The provision is reviewed and adjusted for changes in circumstances, such as the expiry of prescriptive periods, conclusion of tax inspections, or additional matters arising or new court decisions.

The nature of the lawsuits is as follows:

Civil - Civil lawsuits are not for individually material amounts; they are mainly related to alleged failure to provide services (mainly credit card billing issues related to leasing in general, vehicle damages and traffic fines), termination of contract of sale and purchase of vehicles, as well as lawsuits involving traffic accidents filed by third parties and regressive action of insurers.

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(In thousands of Brazilian Reais, unless otherwise stated)

Tax - Tax lawsuits are not for individually material amounts; they are mainly related to tax assessment notices and annulment actions alleging improper collection of ICMS and ISS, as well as tax execution/motion to stay execution arising from the collection of IPVA, PIS/COFINS, advertising fees and other.

Labor - Labor lawsuits are not for individually material amounts; the related provision covers the risks of loss arising from lawsuits claiming compensation for overtime, commissions, hazardous duty premium, health hazard premium, work accidents and lawsuits filed by employees of third parties due to secondary obligor liability.

17.1 Judicial deposits and provision for judicial and administrative litigation

The table below shows the judicial deposits and provisions at June 30, 2024 and December 31, 2023.

	Judicial deposits				Provisions			
	Parent Company		Consolidated		Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Civil	46	28	6,816	6,497	3,924	3,908	8,872	8,945
Tax	8,004	7,702	8,012	7,708	-	-	-	-
Labor	19	13	3,683	2,655	111	160	4,139	3,220
Total	8,069	7,743	18,511	16,860	4,035	4,068	13,011	12,165

Judicial deposits refer to: (i) judicial escrow accounts or court-mandated blocks of bank balances to guarantee executions by the courts; or (ii) deposits in a judicial account in lieu of tax payments or payables that are being discussed in court.

17.2 Changes in the provision for judicial and administrative litigation

Changes in the provision for judicial and administrative litigation for the periods ended June 30, 2024 and 2023 are as follows:

	Parent Company				Consolidated			
	Civil	Tax	Labor	Total	Civil	Tax	Labor	Total
As at 12/31/2023	3,908	-	160	4,068	8,945	-	3,220	12,165
Complements	334	-	8	342	3,865	-	1,374	5,239
Reversals	(318)	-	(57)	(375)	(3,938)	-	(455)	(4,393)
At June 30, 2024	3,924	-	111	4,035	8,872	-	4,139	13,011
At December 31, 2022	3,866	-	160	4,026	6,942	-	2,585	9,527
Complements	102	-	1	103	3,509	-	1,675	5,184
Reversals	(36)	-	-	(36)	(1,738)	-	(570)	(2,308)
At June 30, 2023	3,932	-	161	4,093	8,713	-	3,690	12,403

17.3 Possible risk of losses for which no provisions are recorded

Movida is a party to civil, labor and tax lawsuits at the judicial or administrative level, with risk of loss considered possible by Management under the advice of its legal counsel and for which no provision was recorded.

The estimated litigations amounts are as below:

	Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Civil	1,937	1,939	60,232	48,943
Labor	456	-	13,854	7,975
Tax	40,899	39,471	226,111	209,568
Total	43,292	41,410	300,197	266,486

- (i) *The State of Santa Catarina tax auditors issued Movida a tax assessment notice for ICMS on the sale of vehicles decommissioned for renewal of the Company's fleet. Given that the transaction is not of a commercial nature, but rather the sale of property and equipment items, in which such tax is not levied (pursuant to Supplementary Federal Law 87/96, article 3, Law 6,374/89, article 4, as amended by Law 10, 619/00, art 1, III; Agreements ICM-12/75, ICMS -37/90, ICMS 124/93, first clause, V, 1 and ICMS -113/96, first clause, sole paragraph), with the sole purpose of renewing the Company's operating fleet, the Company, together with its legal counsel, filed a defense suit challenging these charges.*

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

Possible civil case risk of losses refer to claims filed by customers for alleged failure to provide services or of an indemnity nature for loss of profits and material and moral damages for traffic accidents involving fleet vehicles, not involving individually material amounts.

Management believes that there are no common labor claims filed against Movida; and the labor claims filed do not involve individual material amounts and are mainly related to overtime and commissions, hazardous duty premium, health hazard premium and lawsuits filed by employees of third parties due secondary obligor liability.

Tax claims refer to tax assessment notices that are being challenged in respect of alleged improper collection of ICMS and ISS and to tax execution/motion to stay execution arising from the collection of IPVA and PIS/COFINS, advertising fees and other charges.

18. LABOR AND SOCIAL LIABILITIES

(i) Short-term benefits

Short-term employee benefits are expensed as the related service is provided. A liability is recognized for an amount expected to be paid when Movida has a present legal or constructive obligation to pay the amount as a result of past service provided by the employee and the obligation can be estimated reliably.

(ii) Profit sharing

Movida recognizes a liability for profit sharing based on a model that takes into consideration the profit attributable to Movida's shareholders after adjustments.

18.1. Analysis of labor and social liabilities

	Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Provision for vacation, 13 th month salaries and bonuses	11,893	17,931	89,871	97,407
Salaries	1,143	1,050	14,935	13,874
Social security (INSS)	987	2,869	12,944	41,712
Severance pay fund (FGTS)	117	147	1,326	1,955
Other	48	29	1,031	707
Total	14,188	22,026	120,107	155,655

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

19. INCOME TAX AND SOCIAL CONTRIBUTION

19.1 Deferred income tax and social contribution

Deferred income tax and social contribution assets and liabilities were calculated for tax loss carryforwards and temporary differences deductible or taxable in the future. The underlying tax differences are comprised as follows:

	Parent Company		Consolidated	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023 ⁽ⁱ⁾
Deferred tax assets:				
Income tax and social contribution tax losses	485,973	425,088	580,317	1,028,111
Provision for judicial and administrative litigation	615	512	20,197	19,915
Provision for expected losses from trade receivables	20,064	19,705	69,176	95,276
Impairment of assets	1,285	4,196	136,943	138,344
Hedge derivatives (swap) and exchange rate changes on a cash basis	9,864	3,954	373,709	48,075
Adjustment from adoption of amendments to CPC 06 (R2)/IFRS 16	(18,483)	(18,457)	(6,831)	(7,180)
Adjustment to present value of debentures convertible into shares	(245)	-	-	-
Intercompany transactions	40,910	67,699	40,910	67,699
Other	10,331	12,173	43,074	85,616
Total deferred tax assets	550,314	514,870	1,257,495	1,475,856
Deferred tax liabilities:				
Accounting vs. tax depreciation	49,137	(4,331)	(1,432,454)	(1,681,651)
Property and equipment - finance leases	2,207	1,812	(37,542)	(37,542)
Recognized in profit or loss - swap agreement	-	-	(3,153)	(3,153)
Deferred income from public bodies	-	-	(15,636)	(11,639)
Other	3,945	(1)	(24,536)	(8,146)
Total deferred tax liabilities	55,289	(2,520)	(1,513,321)	(1,742,131)
Total, net	605,603	512,350	(255,826)	(266,275)
Classified as:				
Deferred income tax and social contribution assets - non-current	605,603	512,350	605,660	513,945
Deferred income tax and social contribution liabilities - non-current	-	-	(861,486)	(780,220)
Total, net	605,603	512,350	(255,826)	(266,275)

CHANGES IN BALANCES	Parent Company	Consolidated
Net balance of deferred income tax and social contribution at December 31, 2023	512,350	(266,275)
Income tax and social contribution from the acquisition of Marbor	1,594	-
Income tax and social contribution from the merger of CS Participações	(6,458)	-
Income tax and social contribution from the merger of Green	(475)	-
Deferred income tax and social contribution recognized in profit or loss	92,682	(24,893)
Deferred income tax and social contribution on other comprehensive income	5,910	35,342
Net balance of deferred income tax and social contribution at June 30, 2024	605,603	(255,826)

CHANGES IN BALANCES	Parent Company	Consolidated
Net balance of deferred income tax and social contribution at December 31, 2022	307,690	(300,366)
Deferred income tax and social contribution recognized in profit or loss	(5,873)	25,397
Deferred income tax and social contribution on intercompany transactions	141,241	-
Deferred income tax and social contribution on other comprehensive income	(11,359)	(117,302)
Net balance of deferred income tax and social contribution at June 30, 2023	431,699	(392,271)

(i) The Company made reclassifications to align certain amounts of subsidiaries which, although of a similar nature, relate to provisions for deferred income tax assets and liabilities. These are deferred income tax and social contribution items do not have any effect on the equity and financial position, and the statement of financial position and statement of income remained unchanged.

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

19.2 Reconciliation of income tax and social contribution (expense) benefit

Current IRPJ and CSLL expenses are calculated based on the rates currently in force on pretax accounting profit plus or minus additions, exclusions and compensations permitted and required by current legislation.

	Parent Company		Consolidated	
	06/30/2024	06/30/2023	06/30/2024	06/30/2023
Profit (loss) before income tax and contribution	(1,586)	9,051	129,459	(13,911)
Statutory rates	34%	34%	34%	34%
IRPJ and CSLL at the nominal rates	539	(3,077)	(44,016)	4,730
Permanent differences				
Equity results from subsidiaries	94,332	102,229	-	-
Foreign subsidiary	(6,331)	(100,800)	-	-
Effect of exchange differences on conversion of taxable income of companies abroad	-	-	5,225	-
Losses from companies abroad for which no deferred income tax assets recorded	-	-	(5,029)	-
Interest on capital - TJLP - Received	-	(4,224)	-	(4,224)
Interest on capital - TJLP - Paid	-	-	-	4,224
Nondeductible expenses	(107)	(1)	(617)	(658)
Other	4,249	-	6,074	13,017
IRPJ and CSLL calculated	92,682	(5,873)	(38,363)	17,089
Income tax and social contribution				
Current	-	-	(13,470)	(8,308)
Deferred	92,682	(5,873)	(24,893)	25,397
IRPJ and CSLL calculated	92,682	(5,873)	(38,363)	17,089
Effective rate	5,843.76%	64.89%	29.63%	122.85%

Movida's income tax returns are open to review by tax authorities for five years from the date of filing of the return. Additional taxes and penalties may arise, which might incur interest. However, Management believes that all taxes have either been properly paid or accrued for.

19.3 Income tax and social contribution prepaid and payable

	Parent Company			Consolidated		
	Income tax and social contribution prepaid	Income tax and social contribution payable	Total, net	Income tax and social contribution prepaid	Income tax and social contribution payable	Total, net
IRPJ and CSLL balance at December 31, 2023	66,571	-	66,571	233,477	(489)	232,988
Addition due to corporate reorganization	19,335	-	19,335	2,487	173	2,660
Reversal/ Provision for income tax and social contribution	-	-	-	(13,498)	(869)	(14,367)
Income tax and social contribution prepaid	15,991	-	15,991	53,769	(19)	53,750
Offset against other federal and social security taxes	(26,533)	-	(26,533)	(67,744)	-	(67,744)
IRPJ and CSLL balance at June 30, 2024	75,364	-	75,364	208,491	(1,204)	207,287
Current	75,364	-	75,364	208,491	(1,204)	207,287
Non-current	-	-	-	-	-	-
Total	75,364	-	75,364	208,491	(1,204)	207,287
IRPJ and CSLL balance at December 31, 2022	56,596	-	56,596	157,954	(1,600)	156,354
Provision for income tax and social contribution	-	-	-	(4,539)	893	(3,646)
Income tax and social contribution prepaid	6,028	-	6,028	55,361	174	55,535
Offset against other federal and social security taxes	(9,380)	-	(9,380)	(33,287)	-	(33,287)
IRPJ and CSLL balance at June 30, 2023	53,244	-	53,244	175,489	(533)	174,956
Current	53,244	-	53,244	170,638	(533)	170,105
Non-current	-	-	-	4,851	-	4,851
Total	53,244	-	53,244	175,489	(533)	174,956

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

19.4 Estimated realization schedule

Deferred tax assets arising from temporary differences will be used to offset payables as the respective differences are settled or realized.

Tax losses can be carried forward indefinitely. At June 30, 2024, deferred income tax and social contribution are recorded for all carryforward tax losses.

In estimating the realization of deferred tax assets, Management takes into account its budget and the strategic plan based on the estimated realization schedule of assets and liabilities, and earnings projections.

The following table reflects the estimated timing of realization of deferred income tax and social contribution credits on tax loss carryforwards:

Year	Parent Company	Consolidated
2024	208,572	54,118
2025	1,525	280,434
2026	71,375	106,886
2027	73,879	104,987
2028	91,402	23,716
2029 to 2032	39,220	10,176
Total	485,973	580,317

20. EQUITY

(i) Common shares

Common shares are classified as equity. Incremental costs directly attributable to the issuance of new shares are deducted from proceeds, net of tax.

(ii) Repurchase and reissuance of shares (treasury shares)

When own shares are repurchased, the consideration paid, which includes any directly attributable costs, is recognized as a deduction from equity.

The repurchased shares are classified as treasury shares and are presented as a deduction from equity. When treasury shares are subsequently sold or reissued, the amount received is recognized as an increase in equity, and the gain or loss resulting from the transaction is presented as a capital reserve.

(iii) Capital reserve

Capital reserves, presented in equity, are amounts received by the Company that do not flow through income. The reserve reflects the share premiums determined when shareholders make contributions to increase capital. The capital reserves are a group of accounts within equity.

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reals, unless otherwise stated)

20.1 Share capital

Share capital fully subscribed and paid-in, at June 30, 2024 is R\$ 2,590,776 (R\$ 2,590,776 at December 31, 2023), divided into 362,302,086 common shares, without par value (362,302,086 at December 31, 2023).

The composition of the share capital at June 30, 2024 is as follows:

	06/30/2024	
	Common shares	(%)
Simpar S.A.	206,654,817	57.04%
Treasury shares	4,428,456	1.22%
Other	151,218,813	41.74%
Total	362,302,086	100%

20.2 Treasury shares

At June 30, 2024, the Company repurchased own shares for R\$ 96 (R\$ 36,248 at December 31, 2023). The balance of treasury shares at June 30, 2024 is R\$ 50,763 (R\$ 50,667 at December 31, 2023). The shares were acquired to be held in treasury to cover any exercise of options within the scope of the share-based compensation plan.

20.3 Share-based compensation plan

Simpar S.A., Movida's controlling shareholder., created in 2010 a Stock Option Plan, prior to Movida's IPO, for which the Company has granted stock options for certain members of its Executive Board.

The program is intended to allow beneficiaries to receive restricted stock in order to: (a) stimulate the growth, success and business achievements aligned with Movida's corporate purposes; (b) align the interests of Movida shareholders with those of the beneficiaries; and (c) allow Movida or its subsidiaries to attract and retain the beneficiaries.

The awards granted to beneficiaries, plus the options or other rights to receive shares issued by Movida under stock option programs or share-based compensation programs to be approved in the future, may entitle them to a number of shares not to exceed 5% of the total voting capital of Movida, on a fully diluted basis.

The following table sets forth the quantity and weighted average exercise price and the changes in stock options:

	Number of stock options (Parent Company)			
	Granted	Canceled	Exercised	Stock options outstanding
Position at December 31, 2023	669,294	(30,144)	(639,150)	-
Granted in 2024	-	-	-	-
Position at June 30, 2024	669,294	(30,144)	(639,150)	-
Position at December 31, 2022	669,294	(30,144)	(639,150)	-
Granted in 2023	-	-	-	-
Position at June 30, 2023	669,294	(30,144)	(639,150)	-

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

20.4 Restricted stock plan and matching - Movidá

At the Extraordinary General Meeting held on January 13, 2017, approval was given for the restricted stock program for Movidá's officers, employees and service providers. The restricted stock plan consists of the Movidá restricted shares awarded to its employees as part of the payment of variable compensation of the beneficiaries as bonds, in four-year annual installments. In addition, employees may, at their sole discretion, opt to receive an additional portion of the variable compensation amount as a bonus paid in the form of Movidá's shares. In the case the employee opts to receive shares, Movidá will provide the employee with one matching share for each share received by the employee, within the limits established in the program. The granting of the right to receive restricted shares and matching shares is made through the conclusion of a Grant Agreement between Movidá and the employee. Thus, the plan seeks to: (a) stimulate the expansion, success and achievement of Movidá and its subsidiaries' social objectives; (b) align the interests of Movidá and its subsidiaries' shareholders with those of its employees; and (c) enable Movidá and its subsidiaries to attract and retain the beneficiaries.

In order to calculate the number of restricted shares to be delivered to the employee, the net value earned by the employee will be divided by the average quotation of Movidá shares on B3 S.A. - Brasil, Bolsa, Balcão, weighted by the trading volume in the last 30 pre-dates prior to each date of acquisition of the rights related to the restricted shares.

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reais, unless otherwise stated)

Restricted and matching shares granted will be redeemed only after the minimum terms stipulated by the plan and according to the characteristics indicated in the following tables:

Plan	Year of grant	Number of shares	Tranche	Exercise price	Fair value of the option on the grant date	Volatility	Risk-free interest rate	Expected dividends	Restricted stock plan life	Acquisition period	Transfer date
01/18	2018	47,565	1	6.99	7.900	33.92%	6.38%	2.22%	5 years	4/23/2018 to 4/24/2019	04/24/2019
01/18	2018	47,565	2	6.99	7.760	33.92%	7.25%	2.22%	5 years	4/23/2018 to 4/24/2020	04/24/2020
01/18	2018	47,565	3	6.99	7.620	33.92%	8.19%	2.22%	5 years	4/23/2018 to 4/24/2021	04/24/2021
01/18	2018	47,630	4	6.99	7.480	33.92%	8.89%	2.22%	5 years	4/23/2018 to 4/24/2022	04/24/2022
01/19	2019	213,081	1	7.87	7.425	41.74%	6.42%	2.22%	5 years	5/2/2019 to 5/01/2020	05/02/2020
01/19	2019	213,081	2	7.87	7.425	41.74%	6.42%	2.22%	5 years	5/2/2019 to 5/01/2021	05/02/2021
01/19	2019	213,081	3	7.87	7.425	41.74%	6.42%	2.22%	5 years	5/2/2019 to 5/01/2022	05/02/2022
01/19	2019	213,267	4	7.87	7.425	41.74%	6.42%	2.22%	5 years	5/2/2019 to 5/01/2023	05/02/2023
FOLLOW ON	2019	83,900	1	14.66	13.831	41.74%	6.42%	2.22%	3 years	10/3/2019 to 7/30/2022	07/31/2022
ROUTE	2019	23,354	1	7.87	7.425	41.74%	6.42%	2.22%	3 years	5/2/2019 to 5/01/2020	04/29/2020
ROUTE	2019	23,354	2	7.87	7.425	41.74%	6.42%	2.22%	3 years	5/2/2019 to 5/01/2021	04/29/2021
ROUTE	2019	23,354	3	7.87	7.425	41.74%	6.42%	2.22%	3 years	5/2/2019 to 5/01/2022	04/29/2022
01/20	2020	42,046	1	17.4	16.698	40.44%	2.15%	2.82%	5 years	5/4/2020 to 5/03/2021	05/04/2021
01/20	2020	42,046	2	17.4	16.698	40.44%	2.15%	2.82%	5 years	5/4/2020 to 5/03/2022	05/04/2022
01/20	2020	42,046	3	17.4	16.698	40.44%	2.15%	2.82%	5 years	5/4/2020 to 5/03/2023	05/04/2023
01/20	2020	42,004	4	17.4	16.698	40.44%	2.15%	2.82%	5 years	5/4/2020 to 5/03/2024	05/04/2024
ROUTE	2020	16,047	1	17.4	16.698	40.44%	2.15%	2.82%	3 years	4/28/2020 to 4/27/2021	04/28/2021
ROUTE	2020	16,047	2	17.4	16.698	40.44%	2.15%	2.82%	3 years	4/28/2020 to 4/27/2022	04/28/2022
ROUTE	2020	16,064	3	17.4	16.698	40.44%	2.15%	2.82%	3 years	4/28/2020 to 4/27/2023	04/28/2023
01/21	2021	29,105	1	20.03	19.038	53.24%	6.15%	2.31%	5 years	5/4/2021 to 5/03/2022	04/30/2022
01/21	2021	29,105	2	20.03	19.038	53.24%	6.15%	2.31%	5 years	5/4/2021 to 5/03/2023	04/30/2023
01/21	2021	29,105	3	20.03	19.038	53.24%	6.15%	2.31%	5 years	5/4/2021 to 5/03/2024	04/30/2024
01/21	2021	29,106	4	20.03	19.038	53.24%	6.15%	2.31%	5 years	5/4/2021 to 5/03/2025	04/30/2025
ROUTE	2021	2,776	1	20.03	19.038	53.24%	6.15%	2.31%	3 years	4/28/2021 to 4/27/2022	04/30/2022
ROUTE	2021	2,776	2	20.03	19.038	53.24%	6.15%	2.31%	3 years	4/28/2021 to 4/27/2023	04/30/2023
ROUTE	2021	2,776	3	20.03	19.038	53.24%	6.15%	2.31%	3 years	4/28/2021 to 4/27/2024	04/30/2024

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reals, unless otherwise stated)

Number of restricted shares:

	Number of restricted shares (Parent Company)			
	Granted	Canceled	Transfer	Outstanding restricted shares
Position at December 31, 2023	1,537,847	(164,349)	(1,258,129)	115,369
Granted in 2024	-	-	(94,483)	(94,483)
Position at June 30, 2024	1,537,847	(164,349)	(1,352,612)	20,886
Position at December 31, 2022	1,537,847	(100,159)	(1,028,786)	408,901
Granted in 2023	-	(50,918)	(229,343)	(280,261)
Position at June 30, 2023	1,537,847	(151,077)	(1,258,129)	128,640

20.5 Capital reserve

The capital reserves reflect the gain on the sale of shares at market prices upon granting awards to the executives of Movida.

The amount accumulated in the capital reserve account related to these plans in equity is R\$ 61,633 at June 30, 2024 (R\$ 61,633 at December 31, 2023).

20.6 Revenue reserves

Revenue reserves are recognized by appropriation of Movida's earnings, as provided for in paragraph 4 of art. 182 of Law 6,404/76. According to paragraph 6 of art. 202 of this Law, added by Law 10,303/01, if there are any unappropriated profits, after allocation to mandatory dividends and other capital reserves.

These comprise: legal reserve of R\$ 102,521 at June 30, 2024 and December 31, 2023, investment reserves of R\$ 780,624 at June 30, 2024 and December 31, 2023, retained earnings of R\$ 109,359 at June 30, 2024 and December 31, 2023, and accumulated losses of R\$ 559,754 at June 30, 2024 (R\$ 650,850 at December 31, 2023). Additionally, the earnings reserves are comprised of statutory reserves; contingency reserves; unrealized earnings reserve; earnings reserve for expansion; tax incentive reserve and special reserve for mandatory dividends not distributed; for which Movida has no balance recorded in the periods ended June 30, 2024 and December 31, 2023.

The retained earnings reserve is supported by the capital budget, established under the terms of article 196 of the Brazilian Corporation Law, and approved at the Annual Shareholders' General Meeting held on April 26, 2019. At a meeting of the Board of Directors, the shareholders approved the inclusion in Management's proposal to be analyzed at the Extraordinary General Meeting (EGM), held on April 30, 2020, the reclassification of these retained earnings to the Investment Reserve.

20.7 Investment reserve

Movida maintains an "Investment Reserve," to fund the expansion of the activities of Movida and/or its subsidiaries and associates, including through the subscription of capital increases or creation of new ventures, which will be formed with up all remaining profit after the legal and statutory deductions. The balances cannot exceed 80% of Movida's subscribed capital, and the balance of this reserve plus other profit reserves, except for the unrealized profit reserve and the contingency reserve, cannot exceed Movida's total subscribed capital.

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

20.8 Dividends and interest on capital payable

Pursuant to Movida's Bylaws, shareholders are entitled to an annual mandatory dividend not lower than 25% of Movida annual net profit, adjusted by the following:

- 5% appropriation to the legal reserve;
- any appropriations to an equity contingency reserve less reversal. A portion of the profit may also be retained for the "investment reserve."

Distributions must be approved at the Annual General Meeting (AGM) that also approves financial statements for the prior year, based on a proposal submitted by the Executive Board and approved by the Board of Directors. Dividends are distributed in accordance with the resolution of this AGM, to be held within the first four months of each year.

Movida's Bylaws permit the distribution of interim dividends, as an advance towards the minimum mandatory dividends.

On June 30, 2024 and December 31, 2023, there was no amount payable relating to dividends and interest on capital accrued from prior periods.

	Parent Company		
	Interest on capital	Dividends payable	Total
At December 31, 2022	102,793	34,627	137,420
Interest on capital paid	(102,793)	(34,627)	(137,420)
At June 30, 2023	-	-	-

	Consolidated		
	Interest on capital	Dividends payable	Total
At December 31, 2022	102,615	35,585	138,200
Interest on capital paid	(102,793)	(34,627)	(137,420)
Profit distribution	(1)	(780)	(781)
At June 30, 2023	(179)	178	(1)

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

21. NET REVENUE FROM LEASES, SERVICES RENDERED AND SALE OF ASSETS USED IN RENDERING OF SERVICES

	Rent a Car		GTF		Consolidated	
	06/30/2024	06/30/2023	06/30/2024	06/30/2023	06/30/2024	06/30/2023
Net revenue						
Revenue from vehicle rental	1,566,889	1,377,387	-	-	1,566,889	1,377,387
Revenue from fleet management and outsourcing	-	-	1,536,396	1,096,821	1,536,396	1,096,821
Revenue from sales of assets	2,040,637	1,488,639	1,313,327	1,219,504	3,353,964	2,708,143
Total net revenue	3,607,526	2,866,026	2,849,723	2,316,325	6,457,249	5,182,351
Products transferred at a point in time	2,040,637	1,488,639	1,313,327	1,219,504	3,353,964	2,708,143
Services transferred over time	1,566,889	1,377,387	1,536,396	1,096,821	3,103,285	2,474,208
Total net revenue	3,607,526	2,866,026	2,849,723	2,316,325	6,457,249	5,182,351

21.1 Analysis of revenue from contracts with customers

The following table presents revenue from contracts with customers of the main business lines and an analytical composition of revenue by reportable segments.

	Parent Company		Consolidated	
	06/30/2024	06/30/2023	06/30/2024	06/30/2023
Revenue from rental ⁽ⁱ⁾	8,012	-	1,736,602	1,547,632
Revenue from fleet management and outsourcing ⁽ⁱ⁾	705,360	553,105	1,722,891	1,237,685
Revenue from sales of assets ⁽ⁱⁱ⁾	581,423	430,262	3,417,996	2,733,384
Gross revenue	1,294,795	983,367	6,877,489	5,518,701
(-) Revenue deductions				
Taxes on sales ⁽ⁱⁱⁱ⁾	(65,082)	(50,788)	(334,732)	(285,680)
Returns and rebates	(960)	(61)	(24,149)	(25,428)
Discounts granted	(6,082)	(3,657)	(61,359)	(25,242)
	(72,124)	(54,506)	(420,240)	(336,350)
Total net revenue	1,222,671	928,861	6,457,249	5,182,351
Timing of revenue recognition				
Products transferred at a point in time	581,423	430,262	3,353,964	2,733,384
Services transferred over time	641,248	498,599	3,103,285	2,448,967
Total net revenue	1,222,671	928,861	6,457,249	5,182,351

(i) Revenue recognition in accordance with CPC 06 (R2) / IFRS 16 - Leases.

(ii) Revenue recognition in accordance with CPC 47 (R2) / IFRS 15 - Revenue from Contracts with Customers.

(iii) Taxes levied on sales refer mainly to municipal taxes on services (rates of 2% to 5%) and contributions related to PIS (rate of 1.65%) and COFINS (rate of 7.6%).

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

22. EXPENSES BY NATURE

Movida's statement of income is presented by function. The same expenses by nature are as follows:

	Parent Company		Consolidated	
	06/30/2024	06/30/2023	06/30/2024	06/30/2023
Cost of sale of assets used in lease and rendering of services	(617,193)	(445,655)	(3,146,175)	(2,372,849)
Personnel expenses	(18,220)	(21,098)	(296,655)	(286,351)
Depreciation, amortization and impairment of assets ⁽ⁱ⁾	(303,270)	(219,232)	(969,863)	(778,988)
Expected losses from trade receivables	(127)	(27,828)	(28,235)	(52,830)
Communication and publicity	(1,992)	(279)	(57,049)	(51,691)
Building maintenance, water, electricity and communications	(226)	(113)	(36,806)	(27,358)
Vehicle expenses and maintenance	11,579	(162,971)	(638,876)	(506,320)
PIS/COFINS credits on inputs	22,541	36,058	321,487	266,437
Cost of damaged vehicles sold ⁽ⁱⁱ⁾	(23,796)	(19,657)	(108,783)	(106,534)
Contracted services	(14,057)	(6,048)	(204,249)	(183,264)
Property leasing	(944)	(2,430)	(23,440)	(29,643)
Other income (expenses)	2,652	(541)	(29,664)	(66,615)
Total	(943,053)	(869,794)	(5,218,308)	(4,196,006)
(-) Cost of services rendered and sale of assets used in rendering of services	(885,460)	(794,446)	(4,555,157)	(3,467,329)
Selling expenses	(5,736)	(4,618)	(296,336)	(268,418)
Administrative expenses	(31,941)	(23,466)	(268,074)	(301,951)
Provision for expected losses from trade receivables	(127)	(27,828)	(28,235)	(52,830)
Other operating income (expenses)	(19,789)	(19,436)	(70,506)	(105,478)
Total	(943,053)	(869,794)	(5,218,308)	(4,196,006)

(i) In addition to depreciation and amortization, this line item shows the recognized impairment of vehicles affected by the climate catastrophe occurred in the State of Rio Grande do Sul in the amount of R\$ 3,778 in the parent company and R\$ 26,933 in the consolidated.

(ii) Contains provision for expected losses (impairment) in the realization of taxes in the amount of R\$ 16,313.

(iii) Refers to the cost of vehicles damaged and vehicles written off, net of the respective amount recovered through sale, in the amount of R\$ 15,443 (R\$ 19,657 at June 30, 2023) in the Parent Company and R\$ 49,758 (R\$ 106,534 at June 30, 2023) in the consolidated recorded as "Other operating (expenses) income".

Movida incurred the following losses from damaged and stolen vehicles:

Period	Damaged vehicles			Vehicles (stolen) / recovered	Total damaged / stolen
	Revenue	Cost	Total		
From July 1, 2023 to September 30, 2023	39,517	(77,563)	(38,046)	(13,022)	(51,068)
From October 1, 2023 to December 31, 2023	40,371	(78,625)	(38,254)	(14,485)	(52,739)
From January 1, 2024 to March 31, 2024	44,540	(76,690)	(32,150)	(17,608)	(49,758)
From April 1, 2024 to June 30, 2024	58,102	(98,140)	(40,038)	(18,987)	(59,025)
Total	182,530	(331,018)	(148,488)	(64,102)	(212,590)

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

23. FINANCE RESULT

	Parent Company		Consolidated	
	06/30/2024	06/30/2023	06/30/2024	06/30/2023
Finance income				
Financial investments ⁽ⁱ⁾	103,547	43,532	149,091	153,510
Interest received	2,239	1,148	6,755	6,387
Other finance income	11,097	1,131	24,434	6,684
Total finance income	116,883	45,811	180,280	166,581
Total interest and charges on debts				
Interest and expenses with debentures issuance ^(iv)	(675,336)	(407,155)	(678,883)	(730,451)
Interest and expenses with loans and borrowings obtained ⁽ⁱⁱ⁾	(98,891)	(37,880)	(277,321)	172,185
Exchange rate changes on borrowings	(6,592)	(36)	(514,467)	264,859
Gains (losses) on derivative transactions ⁽ⁱⁱⁱ⁾	191,705	(3,865)	392,196	(719,746)
Interest and charges on leases	(58,777)	(53,340)	(25,131)	(23,919)
Interest on supplier financing - confirming	-	-	(248)	-
Total interest and charges on debts	(647,891)	(502,276)	(1,103,854)	(1,037,072)
Other finance expenses				
Financial taxes and charges expenses	(7,199)	(5,629)	(39,135)	(38,987)
Interest on other payables	(87)	(133)	656	(2,765)
Other finance expenses	(73,939)	(21,087)	(147,429)	(88,013)
Total other finance expenses	(81,225)	(26,849)	(185,908)	(129,765)
Total finance expenses	(729,116)	(529,125)	(1,289,762)	(1,166,837)
Finance result, net	(612,233)	(483,314)	(1,109,482)	(1,000,256)

(i) Considers the negative effect of R\$ 2,073 from the sale of sovereign bonds below the bond repurchase value in the second quarter of 2024, R\$ 2,168 in the first quarter of 2024, totaling R\$ 4,241 at June 30, 2024 (R\$ 53,570 at June 30, 2023);

(ii) Considers the positive effect of R\$9,945 from the repurchase of bonds, which was settled at amounts below the issue value in the second quarter of 2024, R\$ 1,945 in the first quarter of 2024, totaling R\$ 11,890 at June 30, 2024 (R\$ 383,652 at June 30, 2023);

(iii) Considers the negative effect of R\$ 19,510 in 2Q24 from the end of swap contracts, mainly related to bond operations abroad, which are being recognized monthly in profit or loss until the end of the bond contract. The cash effect of this operation occurred in 2023 and the recognition of this amount in the Statement of Income, under "other comprehensive income" in equity, is being made in finance expenses (R\$ 208,107 at June 30, 2023);

(iv) Considers payment of fee and debenture premium in the amount of R\$ 11,500 at June 30, 2024.

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

24. RELATED PARTY TRANSACTIONS

Management has identified as related parties its shareholders, other companies related to these shareholders, its managers and other key management personnel and their families, as defined in Pronouncement CPC 5 (R1) / IAS 24.

Movida has a commercial agreement to sell to the Simpar Group vehicles used in its operation, limited to 10% of the sales made by Movida in the last 12 months. However, in accordance with the guidelines approved by the Board of Directors, the minimum sale price by Movida must correspond to the average price of pre-owned vehicles sold for larger groups (according to the make, model and mileage of each vehicle) by Movida in the 60 days prior to the receipt of the intention to sell.

24.1 Assets and liabilities with related parties

The balances with related parties are as below:

	Parent Company					
	Trade receivables (Note 7)		Dividends receivable		Other credits	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Assets						
Transactions with the Parent Company						
Simpar S.A.	7	5	-	-	-	5
Subtotal	7	5	-	-	-	5
Transactions with subsidiaries						
Movida Locação de Veículos S.A.	551	940	-	-	400,851	1,464
Movida Europe	15,503	9,473	-	-	-	-
Movida Finance	-	-	-	-	404	404
CS Brasil Frotas Ltda.	1,951	1,889	878	-	41,090	22,581
CS Brasil Participações S.A.	-	-	-	77,437	-	-
Green Yalla	-	-	-	-	-	4,780
Subtotal	18,005	12,302	878	77,437	442,345	29,229
Transactions with related parties						
Avante Veículos Ltda.	-	87	-	-	-	-
American Star Veic. S.A.	111	76	-	-	-	-
Autostar Comercial S.A.	551	265	-	-	-	-
Autostar Germany C I S.A.	-	76	-	-	-	-
AUTOMOB S.A.	-	-	-	-	7	-
Auto Green Veículos Ltda.	2,547	555	-	-	-	-
Ciclus Ambient Brasil S.A.	55	7	-	-	-	-
CS Brasil Transportes de Passageiros e Serviços Ambientais Ltda.	4,844	68	-	-	179	-
CS MOBI CUIABA SPE S.A.	72	-	-	-	-	-
CS BRASIL HOLD E LOC S.A.	-	-	-	-	3,560	-
Fadel Transporte Ltda.	68	104	-	-	-	-
Grãos do Piauí Rod SPE S.A.	49	-	-	-	-	32
JSL S.A.	191	50	-	-	-	-
Original Veículos Ltda.	7,442	916	-	-	-	-
Original N Veic Semi Ltda.	4,199	2,162	-	-	-	-
Original Grand Tour S.A.	340	-	-	-	-	-
Ponto Veículos Ltda.	4,130	545	-	-	-	-
Pronto Express Logística	154	154	-	-	-	-
Saga Indiana	569	1,689	-	-	-	-
Transrio Caminhões, Ônibus, Máquinas e Motores Ltda.	114	78	-	-	-	-
United Auto Nagoya Ltda.	-	1,251	-	-	-	-
Unit Auto Aricanduva Ltda.	-	1,665	-	-	-	-
Yolanda Logística, Armazém, Transportes e Serviços Gerais LTDA	3	-	-	-	-	-
Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.	626	664	-	-	1	-
Subtotal	26,065	10,412	-	-	3,747	32
Total	44,077	22,719	878	77,437	446,092	29,266

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

	Parent Company			
	Suppliers (Note 12)		Other payables	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Liabilities				
Transactions with the Parent Company				
Simpar S.A. (Note 24.2.3)	43	31	13	8
Subtotal	43	31	13	8
Transactions with subsidiaries				
Marbor Locadora	-	24,277	-	-
Movida Locação de Veículos S.A. ⁽ⁱ⁾	1,543,352	4,214,883	46	51
CS Brasil Frotas Ltda.	28,460	-	13,384	-
Green Yalla	-	5,557	-	-
Sat Rastreamento	-	-	1,000	1,000
Subtotal	1,571,812	4,244,717	14,430	1,051
Transactions with related parties				
Avante Veículos Ltda.	-	10	-	-
American Star Veic. S.A.	19	-	-	-
Autostar Comercial S.A.	21	28	-	-
Autostar Sweden C I S.A.	70	6	-	-
Autostar Germany C I S.A.	-	9	-	-
CS Brasil Transportes de Passageiros e Serviços Ambientais Ltda.	-	-	11,130	2
JSL S.A.	68	56	48	22
Fundo Inv Dir Cred Simpar	48,069	-	-	-
Original Veículos Ltda.	34	8	-	-
Original Tokyo C. V. Ltda.	13	14	-	-
Original Provence C V LTD	2	2	-	-
Ponto Veículos Ltda.	1	1	-	-
Unit Auto Aricanduva	-	6	-	-
Auto Green	40	65	-	-
Green Ville Comércio Ltda.	16	7	-	-
Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.	21	5	-	5
Subtotal	48,374	217	11,178	29
Total	1,620,229	4,244,965	25,621	1,088

(ii) Movida Locação de Veículos S.A., through a commercial agreement, carries out sublease and sale of vehicles for Movida Participações S.A. In the six-month period ended June 30, 2024, vehicles were returned. In April 2024, there was a cancellation signed between the parties relating to the vehicle sale operation that took place in December 2023, as reported in explanatory note 1. This operation did not have any effect on the equity balances and consolidated results.

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

Assets	Consolidated					
	Trade receivables (Note 7)		Other credits		Dividends receivable	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Transactions with the Parent Company						
Simpar S.A.	237	139	2	9	-	-
Subtotal	237	139	2	9	-	-
Transactions with subsidiaries						
DRIVE ON HOLIDAYS C. A. V	-	-	-	110,025	-	-
Green Yalla	-	-	-	4,780	-	-
Sat Rastreamento	-	-	-	10	-	-
Subtotal	-	-	-	114,815	-	-
Related-party transactions						
Avante Veículos Ltda.	-	186	-	-	-	-
ATU12	43	182	2	2	-	-
Autostar Germany C I S.A.	-	884	-	-	-	-
Autostar Sweden C I S.A.	-	503	-	-	-	-
AUTOMOB S.A.	2	-	22	-	-	-
BBC Leasing Arrendamento Mercantil S.A.	974	814	-	2	-	-
BBC Pagamentos Ltda.	-	2	-	-	-	-
Borgato Serviços Agrícolas S.A.	-	92	-	-	-	-
BMB MODE CENTER S.A.	6	-	-	-	-	-
Bikestar C Motocicl. S.A.	-	1	-	-	-	-
Ciclus Ambient Brasil S.A.	58	58	-	-	-	-
CS Brasil Transportes de Passageiros e Serviços Ambientais Ltda.	24,523	21,156	247	290	-	-
CS Infra S.A.	1	1	-	-	-	-
CS Holding	-	3,560	3,560	-	-	-
Fadel Transporte Ltda.	79	132	-	-	-	-
Green Ville Comércio Ltda.	5,591	156	-	-	-	-
HM COM MAN EMPILHADEIRAS	8	6	-	-	-	-
IC Transportes Ltda.	44	31	-	-	-	-
Grãos do Piauí Conc Rod	57	265	6	32	-	-
JSL S.A.	723	1,741	969	534	-	-
Madre Corretora e Administradora de Seguros Ltda.	33	-	-	-	-	-
Marbor Frotas Corporativa	-	1	-	-	-	-
Mogi Mob Trans Pass Ltda.	1	-	-	-	-	-
Original Veículos Ltda.	34,642	13,072	5	1	-	-
Original Locad Veic	6,592	-	207	595	-	-
Original Tokyo C. V. Ltda.	12,111	-	-	-	-	-
Original N Veic Semi Ltda.	24,898	22,532	-	-	-	-
ORIGINAL NICE S.A.	2	-	-	-	-	-
Original Seminovos S/A	1	-	-	-	-	-
United Auto Nagoya	12,713	9,276	-	-	-	-
Sul Import Veículos	2	2	-	-	-	-
Cvk Auto Comercio	5	2	-	-	-	-
CS Mobi Cuiaba SPE S.A.	154	13	-	-	-	-
Uab Motors Ltda.	8	7	-	-	-	-
Unit Auto Aricanduva	-	22,054	-	-	-	-
American Star	440	1,650	-	-	-	-
Euro Import Comércio Ltda.	249	2	-	-	-	-
Ponto Veículos Ltda.	27,349	6,387	2	-	-	-
Autostar Comercial S.A.	554	712	-	-	-	-
Auto Green	9,778	5,867	-	-	-	-
Alta Com de Veículos Ltda.	6	-	-	-	-	-
Quick Logística Ltda.	12	-	-	-	-	-
Pronto Express Logística S.A.	236	241	-	-	-	-
Saga Indiana	5,426	7,321	-	-	-	-
Saga Provence C V P Ltda.	22	195	-	-	-	-
Saga Grand Tour CVP Ltda.	3,526	-	-	-	-	-
Saga Turim	89	178	-	-	-	-
Sinal Serv de Integ Indus	1	-	1	-	-	-
Transrio Caminhões, Ônibus, Máquinas e Motores Ltda.	119	79	2	-	-	-
Transport Rodomeu Ltda.	-	1	-	-	-	-
Truckvan Indústria Ltda.	23	10	-	-	-	-
Transmoreno Transp Logist Ltda.	6	-	-	-	-	-
Yolanda Logística, Armazém, Transportes e Serviços Gerais LTDA	3	-	-	-	-	-
Vamos Máquinas Equipamentos S.A.	97	-	8	-	-	-
Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.	3,799	3,602	11	9	-	-
Vamos Com Cam Maq LA Ltda.	9	2	-	-	-	-
Vamos Com Maq Agric Ltda.	64	29	12	1	-	-
Vamos Seminovos Ltda.	1	17	-	-	-	-
Subtotal	175,080	123,022	5,054	1,466	-	-
Total	175,317	123,161	5,056	116,290	-	-

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

	Consolidated			
	Suppliers (Note 12)		Other payables	
	06/30/2024	12/31/2023	06/30/2024	12/31/2023
Liabilities				
Transactions with the Parent Company				
Simpar S.A.	3,278	3,232	421	444
Subtotal	3,278	3,232	421	444
Transactions with subsidiaries				
Sat Rastreamento	-	-	-	1,018
Subtotal	-	-	-	1,018
Transactions with related parties				
Avante Veículos Ltda.	-	26	-	-
Auto Green	68	82	-	-
American Star Veic. S.A.	33	-	-	-
Autostar Comercial S.A.	89	367	-	-
Autostar Sweden C I S.A.	93	30	-	-
Autostar Germany C I S.A.	-	9	-	-
AUTOMOB S.A.	-	-	81	-
BBC Leasing Arrendamento Mercantil S.A.	-	103	4	4
BBC Pagamentos Ltda.	176	151	-	-
CS Brasil Transportes de Passageiros e Serviços Ambientais Ltda.	2,830	975	11,459	11,469
Euro Import Comércio Ltda.	9	14	-	-
Fundo Inv Dir Cred Simpar	48,069	44,467	-	-
CS Holding	-	-	-	56
JSL S.A.	1,045	1,747	351	228
Mogi Mob Trans Pass Ltda.	1	19	-	-
Original Veículos Ltda.	401	119	105	179
Original Tokyo C. V. Ltda.	256	122	-	-
Original Xangai S.A.	-	3	-	-
Original New Berlim S.A.	-	12	-	-
Original New Suécia S.A.	-	3	-	-
Original Provence C V Ltda.	-	2	-	-
Original Locad Veic	52,832	45,286	-	-
Original Seminovos S.A.	2	-	-	-
Original N Veic Semi Ltda.	228	-	-	-
Ponto Veículos Ltda.	-	130	29	29
Saga Indiana	-	11	-	-
Saga Xangai C V P S Ltda.	8	7	-	-
Saga Provence C V P Ltda.	5	2	-	-
Saga Turim	-	16	-	-
United Auto Nagoya	93	799	-	-
Unit Auto Aricanduva	-	20	-	-
Green Ville Comércio Ltda.	145	25	-	-
Quick Logística Ltda.	57	83	-	-
R Point Comercial Ltda.	3	-	-	-
SIMPAR Empreend Imob.	12	-	-	65
Transrio Caminhões, Ônibus, Máquinas e Motores Ltda.	38	38	41	29
Transmoreno Transp Logist Ltda.	43	763	377	84
Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.	34	19	1	12
Vamos Seminovos Ltda.	20	19	-	-
Subtotal	106,590	95,469	12,448	12,043
Total	109,868	98,701	12,869	13,505

24.2. Transactions with the Parent Company

24.2.1 Assets

Assets	Transactions	Specification
Simpar S.A.	Trade receivables	Refers to car rental under market conditions
	Other credits	Refers to the reimbursement of expenses and Administrative Service Center ("CSA" - Note 24.5)

24.2.2 Liabilities

Assets	Transactions	Specification
Simpar S.A.	Other payables	Refers to the reimbursement of expenses and Administrative Service Center ("CSA" - Note 24.5)

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

24.3 Other related-party transactions

24.3.1 Assets

Assets	Relationship	Specification
ATU12	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
American Star Veic. S.A.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Autostar Comercial S.A.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Autostar Sweden C I S.A.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Auto Green	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
BBC Leasing Arrendamento Mercantil S.A.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
BBC Pagamentos	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
BMB Mode Center S.A.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Borgato Serviços Agrícolas S.A.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Borgato Máquinas Equipamentos S.A.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
CS Brasil Transportes de Passageiros e Serviços Ambientais Ltda.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
CS Brasil Frotas	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
CS Infra S.A.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
CS Holding	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Ciclus Ambient Brasil S.A.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Cvk Auto Comercio	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
CS Mobi Cuiaba SPE S.A.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
DRIVE ON HOLIDAYS C. A. V	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Euro Import Comércio Ltda.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Fadel Transporte	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Green Ville Comércio Ltda.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Grãos do Piauí Conc Rod	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Instituto Julio Simões	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses
IC Transportes Ltda.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
JSL Empreendimentos Imobiliários Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
JSL S.A.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Marbor Locadora Ltda.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Madre Corretora e Administradora de Seguros Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Medlogística Prestação de Serviços de Logística S.A.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Mobi Transporte Urbano Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Original Veículos Ltda.	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses
Ponto Veículos Ltda.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Pronto Express Logística S.A.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Quick Logística Ltda.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Ribeira Empreendimentos Imobiliários Ltda.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Transrio Caminhões, Ônibus, Máquinas e Motores Ltda.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Transmoreno Transp Logist Ltda.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Transport Rodomeu Ltda.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Truckvan Indústria Ltda.	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Uab Motors Ltda.	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses
Unit Auto Aricanduva	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses
United Auto Nagoya	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses
Vamos Locação de Caminhões, Máq. e Equipamentos S.A.	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses
Vamos Máquinas Equip S.A.	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses
Vamos Com Maq Agric Ltda.	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses
Vox Frotas Locadora	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Green Yalla	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
HM Com Man Empilhadeiras	Same shareholder (SIMPARG S.A.)	Rent a car and reimbursement of expenses
Saga Indiana	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses
Saga Provence C V P Ltda.	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses
Saga Turim	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses
Saga Grand Tour CVP Ltda.	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses
Saga Xangai C V P S Ltda.	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses
Sinal Serv de Integ Indus	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses
Sul Import Veiculos	Same shareholder (SIMPARG S.A.)	Sale of assets under market conditions and reimbursement of expenses

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

24.3.2 Liabilities

Liabilities	Relationship	Specification
ATU12	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
American Star Veic. S.A.	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Autostar Comercial S.A.	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Autostar Sweden C I S.A.	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Auto Green	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
BBC Leasing Arrendamento Mercantil S.A.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
BBC Pagamentos	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
BMB Mode Center S.A.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Borgato Serviços Agrícolas S.A.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Borgato Máquinas Equipamentos S.A.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
CS Brasil Transportes de Passageiros e Serviços Ambientais Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
CS Brasil Frotas	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
CS Infra S.A.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
CS Holding	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Ciclus Ambient Brasil S.A.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Cvk Auto Comercio	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
CS Mobi Cuiaba SPE S.A.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
DRIVE ON HOLIDAYS C. A. V	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Euro Import Comércio Ltda.	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Fadel Transporte	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Green Ville Comércio Ltda.	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Grãos do Piauí Conc Rod	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Instituto Julio Simões	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
IC Transportes Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
JSL Empreendimentos Imobiliários Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
JSL S.A.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Marbor Locadora Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Madre Corretora e Administradora de Seguros Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Medlogística Prestação de Serviços de Logística S.A.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Mobi Transporte Urbano Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Original Veículos Ltda.	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Ponto Veículos Ltda.	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Pronto Express Logística S.A.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Quick Logística Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Ribeira Empreendimentos Imobiliários Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Transrio Caminhões, Ônibus, Máquinas e Motores Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Transmoreno Transp Logist Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Transport Rodomeu Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Truckvan Indústria Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Uab Motors Ltda.	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Unit Auto Aricanduva	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
United Auto Nagoya	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Vamos Locação de Caminhões, Máq. e Equipamentos S.A.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Vamos Máquinas Equip S.A.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Vamos Com Maq Agric Ltda.	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Vox Frotas Locadora	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Green Yalla	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
HM Com Man Empilhadeiras	Same shareholder (SIMPARG S.A.)	Reimbursement of expenses
Saga Indiana	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Saga Provence C V P Ltda.	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Saga Turim	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Saga Grand Tour CVP Ltda.	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Saga Xangai C V P S Ltda.	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Sinal Serv de Integ Indus	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions
Sul Import Veículos	Same shareholder (SIMPARG S.A.)	Purchase of parts and accessories under market conditions

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reals, unless otherwise stated)

24.4 Related party transactions with effects in the statement of income

Results	Parent Company													
	Revenue from services rendered		Cost of services rendered		Fleet renewal revenue		Fleet renewal costs		Administrative income		Administrative expenses		Finance income	
	06/30/2024	06/30/2023	06/30/2024	06/30/2023	06/30/2024	06/30/2023	06/30/2024	06/30/2023	06/30/2024	06/30/2023	06/30/2024	06/30/2023	06/30/2024	06/30/2023
Transactions with the Parent Company														
Simpar S.A.	-	6	-	(334)	-	-	-	-	31	-	(266)	-	-	-
Subtotal	-	6	-	(334)	-	-	-	-	31	-	(266)	-	-	-
Transactions with subsidiaries														
Marbor Locadora	-	-	-	(11,689)	-	-	-	-	-	-	-	-	-	-
Movida Locação de Veículos S.A.	-	-	(205,877)	(314,793)	-	-	-	-	-	-	-	-	-	-
CS Brasil Frotas Ltda.	10,838	892	-	(669)	56	189	(56)	(189)	-	-	-	-	34,371	25,920
Green Yalla Mobility Ltda.	-	-	-	(3,093)	-	-	-	-	-	-	-	-	-	-
Subtotal	10,838	892	(205,877)	(330,244)	56	189	(56)	(189)	-	-	-	-	34,371	25,920
Transactions with related parties														
Auto Green Veículos Ltda.	-	-	(22)	(37)	4,158	550	(4,158)	(550)	-	-	-	-	-	-
Avante Veículos Ltda.	-	-	-	-	-	333	-	(333)	-	-	-	-	-	-
Autostar Comercial S.A.	-	-	(21)	(29)	820	309	(820)	(309)	-	-	-	-	-	-
Autostar Sweden C I S.A.	-	-	(109)	(18)	-	-	-	-	-	-	-	-	-	-
American Star Veic. S.A.	-	-	(20)	(48)	259	-	(259)	-	-	-	-	-	-	-
Borgato Serviços Agrícolas S.A.	-	16	-	-	-	-	-	-	-	-	-	-	-	-
CS Brasil Transportes de Passageiros e Serviços Ambientais Ltda.	-	-	-	-	27	-	(27)	-	-	-	-	-	-	-
CS MOBI CUIABA SPE AS	-	-	-	-	72	-	(72)	-	-	-	-	-	-	-
Ciclus Ambient Brasil S.A.	152	139	-	-	-	-	-	-	-	-	-	-	-	-
Fadel Transporte Ltda.	410	303	-	-	-	-	-	-	-	-	-	-	-	-
Grãos do Piauí Rod SPE SA	149	-	-	-	-	-	-	-	-	-	-	-	-	-
Green Ville Comércio Ltda.	-	-	(17)	(49)	1,517	-	(1,517)	-	-	-	-	-	-	-
JSL S.A.	499	69	(28)	(58)	-	-	-	-	-	-	(58)	-	-	-
Original Tokyo C. V. Ltda.	-	-	(11)	(4)	-	-	-	-	-	-	-	-	-	-
Original Veículos Ltda.	-	-	(60)	(49)	10,380	6,438	(10,380)	(6,438)	-	-	-	-	-	-
Original Locad Veic	-	-	-	-	52	-	(52)	-	-	-	-	-	-	-
Original Seminovos S/A	-	-	-	-	196	-	(196)	-	-	-	-	-	-	-
Original N Veic Semi Ltda.	-	-	-	-	2,871	-	(2,871)	-	-	-	-	-	-	-
Ponto Veículos Ltda.	-	-	(6)	(1)	5,129	894	(5,129)	(894)	-	-	-	-	-	-
Pronto Express Logística	939	664	1	-	-	-	-	-	-	-	-	-	-	-
Saga Indiana	-	-	-	(1)	503	2,271	(503)	(2,271)	-	-	-	-	-	-
Saga Grand Tour CVP Ltda.	-	-	-	-	340	-	(340)	-	-	-	-	-	-	-
Saga Provence C V P Ltda.	-	-	(1)	(9)	-	-	-	-	-	-	-	-	-	-
Transrio Caminhões, Ônibus, Máquinas e Motores Ltda.	30	366	-	-	-	-	-	-	-	-	-	-	-	-
Transmoreno	-	-	(41)	-	-	-	-	-	-	-	-	-	-	-
United Auto Nagoya Ltda.	-	-	-	(1)	2,061	1,097	(2,061)	(1,097)	-	-	-	-	-	-
Unit Auto Aricanduva Ltda.	-	-	-	(4)	-	-	-	-	-	-	-	-	-	-
Yolanda Logística, Armazém, Transportes e Serviços Gerais LTDA	15	-	-	-	-	-	-	-	-	-	-	-	-	-
Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.	100	184	-	(1)	-	626	-	(626)	-	-	-	-	-	-
Subtotal	2,294	1,741	(337)	(309)	28,385	12,518	(28,385)	(12,518)	-	-	(58)	-	-	-
Total	13,132	2,639	(206,212)	(330,887)	28,441	12,707	(28,441)	(12,707)	31	-	(324)	-	34,371	25,920

Notes to the parent company and consolidated quarterly information at June 30, 2024

(In thousands of Brazilian Reais, unless otherwise stated)

Results	Consolidated															
	Revenue from services rendered		Cost of services rendered		Fleet renewal revenue		Fleet renewal costs		Administrative income		Administrative expenses		Finance income		Finance expenses	
	06/30/2024	06/30/2023	06/30/2024	06/30/2023	06/30/2024	06/30/2023	06/30/2024	06/30/2023	06/30/2024	06/30/2023	06/30/2024	06/30/2023	06/30/2024	06/30/2023	06/30/2024	06/30/2023
Transactions with the Parent Company																
Simpar S.A.	110	115	(23)	(720)	-	-	-	-	33	-	(547)	-	17,110	-	(21,489)	-
Total	110	115	(23)	(720)	-	-	-	-	33	-	(547)	-	17,110	-	(21,489)	-
Transactions with subsidiaries																
Green Yalla Mobility Ltda.	-	-	-	(3,093)	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	(3,093)	-	-	-	-	-	-	-	-	-	-	-	-
Transactions with related parties																
Alta Com de Veículos Ltda.	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Autostar Comercial S.A.	-	13	(89)	(44)	1,335	4,641	(1,335)	(4,641)	-	-	-	-	-	-	-	-
Autostar Sweden C I S.A.	-	-	(139)	(81)	-	-	-	-	-	-	(3)	-	-	-	-	-
Auto Green Veículos Ltda.	17	37	(63)	(51)	18,672	2,872	(18,672)	(2,872)	-	-	(4)	-	-	-	-	-
Avante Seminovos Ltda.	-	-	-	-	52	-	(52)	-	-	-	-	-	-	-	-	-
Avante Veículos Ltda.	-	-	-	-	-	1,916	-	(1,916)	-	-	-	-	-	-	-	-
ATU12 Arrend Port SPE S.A.	307	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BBC Leasing Arrendamento Mercantil S.A.	5,800	3,102	-	-	-	-	-	-	-	-	(1)	-	-	-	-	-
BBC Pagamentos	7	38	(629)	(501)	-	-	-	-	-	-	-	-	-	-	-	-
Borgato Máquinas S.A.	-	756	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BMB Mode Center S.A.	14	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CS Brasil Transportes de Passageiros e Serviços Ambientais Ltda.	3,507	4,452	(771)	(1,135)	1,466	33,130	(1,466)	(33,130)	15	-	(22)	-	-	-	-	-
CS Infra S.A.	38	-	-	-	-	92	-	(92)	-	-	-	-	-	-	-	-
CS MOBI CUIABA SPE S.A.	71	1	-	-	143	-	(143)	-	-	-	-	-	-	-	-	-
Ciclus Ambient Brasil S.A.	209	179	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ciclus Amazonia S.A.	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
DHL-Distrib pec serv Ltda.	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Euro Import Comércio Ltda.	61	77	(16)	(14)	-	-	-	-	-	-	-	-	-	-	-	-
Fadel Transporte Ltda.	513	456	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Green Ville Comércio Ltda.	2	-	(136)	(63)	8,015	55	(8,015)	(55)	-	-	-	-	-	-	-	-
Grãos do Piauí Rod SPE S.A.	192	47	-	-	-	-	-	-	2	-	-	-	-	-	-	-
HM Com Man Empilhadeiras	75	33	-	-	-	-	-	-	-	-	-	-	-	-	-	-
H Point Comercial Ltda.	7	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
IC Transportes Ltda.	309	6	-	-	-	673	-	(673)	-	-	-	-	-	-	-	-
JSL S.A.	2,792	1,093	(1,046)	(1,454)	-	1,442	-	(1,442)	1	-	(1,452)	-	-	-	-	-
Madre Corretora e Administradora de Seguros Ltda.	45	70	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mogi Mob Trans Pass Ltda.	-	-	(19)	(9)	-	-	-	-	-	-	-	-	-	-	-	-
Nova Quality Veículos Ltda.	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Original Veículos Ltda.	9,251	1,134	(129)	(552)	42,591	32,156	(42,591)	(32,156)	-	-	(154)	-	-	-	-	-
Original Locad Veic	1,266	-	(3,626)	(13,382)	797	-	(797)	-	-	-	-	-	-	-	-	-
Original N C V P Serv S.A.	-	-	-	(1)	18,545	-	(18,545)	-	-	-	-	-	-	-	-	-
Original Tokyo C. V. Ltda.	6	-	(11)	(5)	-	-	-	-	-	-	-	-	-	-	-	-
Original New Suecia S.A.	-	-	-	(3)	-	-	-	-	-	-	-	-	-	-	-	-
Original Provence C V LTD	-	-	(2)	-	-	-	-	-	-	-	-	-	-	-	-	-
Original Xangai S.A.	-	-	(6)	-	-	-	-	-	-	-	-	-	-	-	-	-
Original N Veic Semi Ltda.	39	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Original Seminovos S/A	-	-	-	-	519	-	(519)	-	-	-	-	-	-	-	-	-
United Auto Nagoya	32	7	-	(1)	24,364	6,111	(24,364)	(6,111)	-	-	-	-	-	-	-	-
Unit Auto Aricanduva Ltda.	-	1	-	(6)	-	-	-	-	-	-	-	-	-	-	-	-
QUATAI Transp. SPE Ltda.	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sul Import Veículos	13	155	(23)	-	-	-	-	-	-	-	-	-	-	-	-	-
Cvk Auto Comercio	22	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-
American Star	-	-	(36)	(62)	772	1,582	(772)	(1,582)	-	-	-	-	-	-	-	-
Ponto Veículos Ltda.	13,048	6,085	(13)	(19)	24,608	5,761	(24,608)	(5,761)	-	-	-	-	-	-	-	-
Pronto Express Logística	1,464	835	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Quick Logística Ltda.	12	35	(505)	(545)	-	-	-	-	-	-	-	-	-	-	-	-
Ribeira Empreendimentos Imobiliários Ltda.	43	36	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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R Point Comercial Ltda.	12	-	(3)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SIMPAR Empreend Imob.	-	-	(70)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transrio Caminhões, Ônibus, Máquinas e Motores Ltda.	68	400	(12)	(242)	-	-	-	-	-	-	(228)	-	-	-	-	-	-
Transmoreno	20	13	(1,159)	(421)	-	-	-	-	20	-	(154)	-	-	-	-	-	-
Transporte Marvel Ltda.	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Truckvan Indústria Ltda.	102	27	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Truckpad Tec e Log S.A.	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TPG Transp Passageiros	-	-	-	(13)	-	-	-	-	-	-	-	-	-	-	-	-	-
Uab Motors Ltda.	43	234	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vamos Máquinas Equipamentos S.A.	374	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vamos Locação de Caminhões, Máquinas e Equipamentos S.A.	5,453	2,014	(35)	(86)	328	6,836	(328)	(6,836)	52	-	-	-	-	-	-	-	-
Vamos Comércio de Caminhões e Máquinas Linha Amarela Ltda.	41	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vamos Comércio de Máquinas Agrícolas Ltda.	355	588	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Vamos Seminovos Ltda.	17	11	-	(119)	-	-	-	-	-	-	(119)	-	-	-	-	-	-
Yolanda Logística, Armazém, Transportes e Serviços Gerais LTDA	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Saga Grand Tour CVP Ltda.	-	-	-	-	3,521	548	(3,521)	(548)	-	-	-	-	-	-	-	-	-
Saga Indiana	681	247	(4)	(6)	5,374	12,040	(5,374)	(12,040)	-	-	-	-	-	-	-	-	-
Saga Provence C V P Ltda.	557	550	(2)	(23)	-	-	-	-	-	-	-	-	-	-	-	-	-
Saga Turim	827	333	(10)	(31)	-	-	-	-	-	-	(5)	-	-	-	-	-	-
Saga Xangai C V P S Ltda.	-	-	(15)	(1)	-	-	-	-	-	-	-	-	-	-	-	-	-
Sinal Serv de Integ Indus	-	-	-	-	-	16,419	-	(16,419)	-	-	-	-	-	-	-	-	-
Sonnervig Auto Ltda.	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	47,757	23,092	(8,570)	(18,870)	151,102	126,274	(151,102)	(126,274)	90	-	(2,142)	-	-	-	-	-	-
Total	47,867	23,207	(8,591)	(22,683)	151,102	126,274	(151,102)	(126,274)	123	-	(2,689)	-	17,110	-	(21,489)	-	-

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reais, unless otherwise stated)

24.5 Administrative service center

The Simpar Group allocates shared service expenses for administrative structure and back-office expenses based on criteria defined in technical studies. The Administrative Service Center ("CSA") does not charge management fees or apply profitability margins on the services rendered, passing on only the costs. Infrastructure and administrative structure expenses shared with Simpar totaled R\$ 23,695 at June 30, 2024, accounting for 0.37% of Movida's net revenue (R\$ 26,751 at June 30, 2023 or 0.52% of Movida's net revenue).

24.6 Management compensation

For the period ended June 30, 2024, the compensation, including payroll charges, paid to key management personnel was R\$ 7,843 (R\$ 8,944 at June 30, 2023), in the consolidated. Management is not awarded post-employment benefits or other long-term benefits, other than from the share-based payment plan and restricted shares (Notes 20.3 and 20.4), as follows:

Management	06/30/2024	06/30/2023
Fixed compensation	4,240	4,901
Variable compensation	3,547	1,796
Benefits	56	112
Share-based payments	-	2,135
Total	7,843	8,944

25. INSURANCE COVERAGE

Movida has contracted insurance considered by Management to be sufficient to cover potential risks on its assets and/or properties of third parties. Most of the vehicle fleet is self-insures for the risk of accidents based on a cost benefit study.

Beneficiary	Guarantee	Risk	Location	Vehicles/equipment		Cover			
				Quantity	Type	Amount	Period	Contracted coverage (Reais)	Contracted coverage (EUROS)
Movida Locação de Veículos S.A.	Vehicle rental, including maintenance management	Civil liability insurance	Brazil	Total fleet ⁽¹⁾	Vehicles	Chubb Seguros	Monthly	34,826.09	-
Movida Locação de Veículos S.A.	Damage to property, pain and suffering, theft or qualified theft and rental coverage.	Global insurance companies: explosion, lightning and fire	Brazil	Property	General	Axa	Annual	1,650,981.49	-
Drive on Holidays	Multi-risks	Property	Portugal	Property	Residential	Caravela	Annual	13,676.75	2,296.80
Drive on Holidays	Multi-risks	Prior Velho	Portugal	Property	Residential	Allianz / BPI	Annual	79,862.89	13,411.74
Drive on Holidays	Multi-risks	Maia/Porto property	Portugal	Property	Residential	Zurich	Annual	4,379,177.73	735,415.34
Drive on Holidays	Vehicles	Fleet	Portugal	Total fleet ⁽¹⁾	Vehicles	Caravela	Annual	9,823,458.17	1,649,698.25
Drive on Holidays	Vehicles	Fleet	Portugal		Vehicles	Caravela	Annual	15,085.88	2,533.44
Drive on Holidays	Multi-risks	Property	Portugal	Property	Residential	Millennium Bcp	Annual	7,432,656.54	1,248,200.00

26. EARNINGS PER SHARE

Basic earnings per share are calculated by dividing the net profit (loss) attributable to the owners of the Company by the weighted average number of common shares issued during the period, excluding common shares repurchased by the Company and held in treasury.

The calculation of basic earnings per share is presented below:

(Loss) profit from operations	06/30/2024	06/30/2023
Numerator:		
Profit for the period	91,096	3,178
Denominator:		
Weighted average number of outstanding shares	359,775,009	359,775,009
Basic earnings per share - R\$	0,2532	0,0088

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

The diluted earnings per share are calculated by adjusting the weighted average number of outstanding common shares, assuming the conversion of all potentially dilutive common shares.

Movida's stock option program could dilute share ownership. A calculation is made to determine the number of shares that would be acquired at fair value (determined as the average annual market price of the Company's share), based on the value of the subscription rights linked to the outstanding stock options. The number of shares calculated as previously is compared with the number of shares outstanding, assuming the term of the stock options.

The calculation of diluted earnings per share is presented below:

	06/30/2024	06/30/2023
Numerator:		
Profit for the period	91,096	3,178
Denominator:		
Weighted average number of outstanding shares	359,775,009	359,775,009
Diluted earnings per share - R\$	0,2532	0,0088

27. SUPPLEMENTAL STATEMENT OF CASH FLOW INFORMATION

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

27.1 Acquisition of property and equipment

	Parent Company		Consolidated	
	06/30/2024	06/30/2023	06/30/2024	06/30/2023
Additions to property and equipment (Note 10)	1,628,168	903,651	5,030,656	2,213,064
Addition of right-of-use assets (Note 16)	(1,625,926)	(903,651)	(110,041)	(49,333)
Change in balances:				
Supplier financing - Confirming	-	-	(37,347)	-
Suppliers - car manufacturers	(3,978)	-	(1,171,070)	1,261,276
Cash disbursed for acquisition	(1,736)	-	3,712,198	3,425,007
Cash for acquisition of property and equipment	(1,736)	-	3,667,641	3,295,463
Cash for acquisition of property and equipment for investment	-	-	44,557	129,544
Total additions to property and equipment	(1,736)	-	3,712,198	3,425,007

27.2 Acquisition and formation of intangible assets

	Parent Company		Consolidated	
	06/30/2024	06/30/2023	06/30/2024	06/30/2023
Total additions to intangible assets (note 11)	-	1,383	17,040	30,766
Total additions to intangible assets not affecting cash flow	-	1,383	17,040	30,766
Cash for acquisition of intangible assets for investment	-	1,383	17,040	30,766
Goodwill on acquisition of company	-	-	-	-
Total additions to intangible assets	-	1,383	17,040	30,766

Notes to the parent company and consolidated quarterly information at June 30, 2024
(In thousands of Brazilian Reals, unless otherwise stated)

28. EVENTS AFTER THE REPORTING PERIOD

28.1 Issuance of debentures (Movida Participações)

On July 31, 2024, the Board of Directors of Movida Participações approved the 15th issue of simple debentures, non-convertible into shares, unsecured, in a single series, for public distribution, in the total amount of R\$340,000. The debentures will mature in four years and yield CDI + 2.30%. The resources obtained by the Company from the issue will be fully allocated to the early redemption of the 1st, 2nd and 3rd Series of the 5th issue of Commercial Promissory Notes of Movida Participações S.A., which should occur within five business days of the first payment date, with the residual value used for general corporate purposes, including, but not limited to, working capital, cash management and liquidity reinforcement, with the extension of the debt profile of the Company (including through debt settlement in general).



(A free translation of the original in Portuguese)

Report on review of quarterly information

To the Board of Directors and Shareholders
Movida Participações S.A.

Introduction

We have reviewed the accompanying parent company and consolidated interim accounting information of Movida Participações S.A. ("Company"), included in the Quarterly Information Form (ITR) for the quarter ended June 30, 2024, comprising the statements of financial position at that date the statements of income and comprehensive income for the quarter and six-month period then ended, and the statements of changes in equity and cash flows for the six-month period then ended, and explanatory notes.

Management is responsible for the preparation of the parent company interim accounting information in accordance with the accounting standard CPC 21 - "Interim Financial Reporting", of the Brazilian Accounting Pronouncements Committee (CPC), and of the consolidated interim accounting information in accordance with CPC 21 and International Accounting Standard (IAS) 34 - "Interim Financial Reporting" issued by the International Accounting Standards Board (IASB), as well as the presentation of this information in accordance with the standards issued by the Brazilian Securities Commission (CVM), applicable to the preparation of the Quarterly Information (ITR).

Our responsibility is to express a conclusion on this interim accounting information based on our review.

Scope of review

We conducted our review in accordance with Brazilian and International Standards on Reviews of Interim Financial Information (NBC TR 2410 - "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", and ISRE 2410 - "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", respectively). A review of interim information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Brazilian and International Standards on Auditing and consequently did not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion on the parent company interim information

Based on our review, nothing has come to our attention that causes us to believe that the accompanying parent company interim accounting information included in the quarterly information referred to above has not been prepared, in all material respects, in accordance with CPC 21 applicable to the preparation of the Quarterly Information, and presented in accordance with the standards issued by the CVM.



Movida Participações S.A.

Conclusion on the consolidated interim information

Based on our review, nothing has come to our attention that causes us to believe that the accompanying consolidated interim accounting information included in the quarterly information referred to above has not been prepared, in all material respects, in accordance with CPC 21 and IAS 34 applicable to the preparation of the Quarterly Information, and presented in accordance with the standards issued by the CVM.

Other matters

Statements of value added

The quarterly information referred to above includes the parent company and consolidated statements of value added for the six-month period ended June 30, 2024. These statements are the responsibility of the Company's management and are presented as supplementary information under IAS 34. These statements have been subjected to review procedures performed together with the review of the quarterly information for the purpose of concluding whether they are reconciled with the interim accounting information and accounting records, as applicable, and if their form and content are in accordance with the criteria defined in the accounting standard CPC 09 - "Statement of Value Added". Based on our review, nothing has come to our attention that causes us to believe that these statements of value added have not been properly prepared, in all material respects, in accordance with the criteria established in this accounting standard, and consistent with the parent company and consolidated interim accounting information taken as a whole.

São Paulo, August 6, 2024

PricewaterhouseCoopers
Auditores Independentes Ltda.
CRC 2SP000160/O-5

Developed by
Lia Marcela Rusinque Fonseca
Signed by LIA MARCELA RUSINQUE FONSECA/2204341836
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Signed on 08/06/2024 11:32:00 AM
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CNPJ: 06.907.989/0001-90

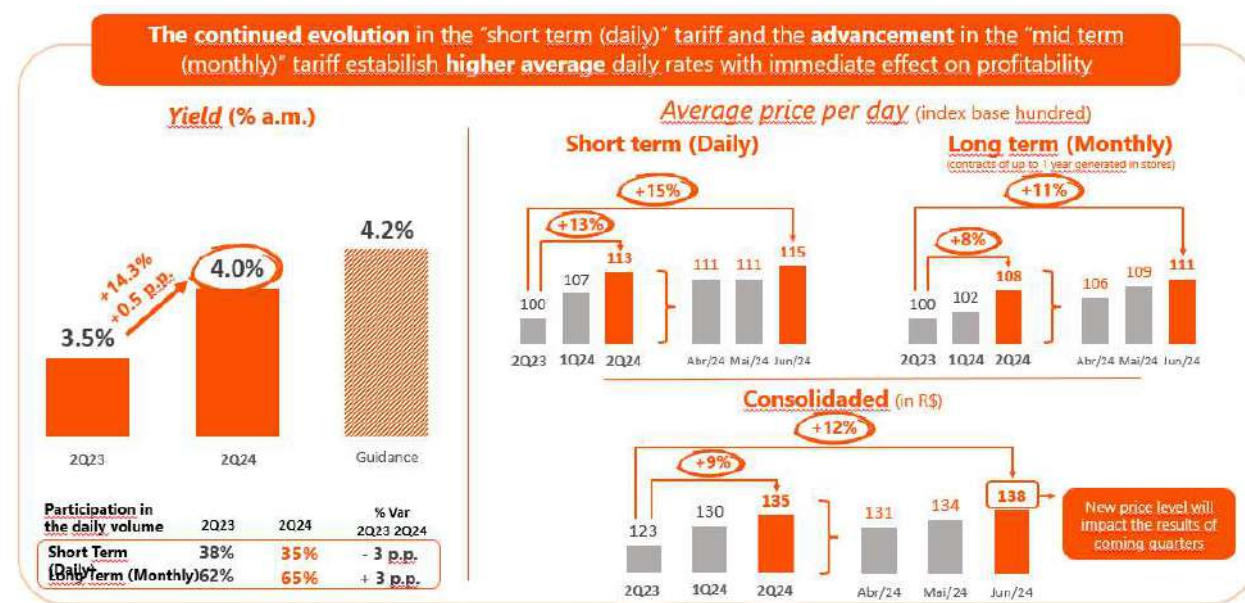
Lia Marcela Rusinque Fonseca
Contadora CRC 1SP291166/O-4

Monitoring of projections and estimates disclosed by the Company

Aligning its **commitment to the generation of value** for shareholders, the Company discloses key indicators for 2Q24 referring to **operating projections ("guidance")** that are part of its **focus on the execution of the strategic plan for 2024**.

Rent-a-Car (RAC) - Beginning of recomposition of daily price and yield

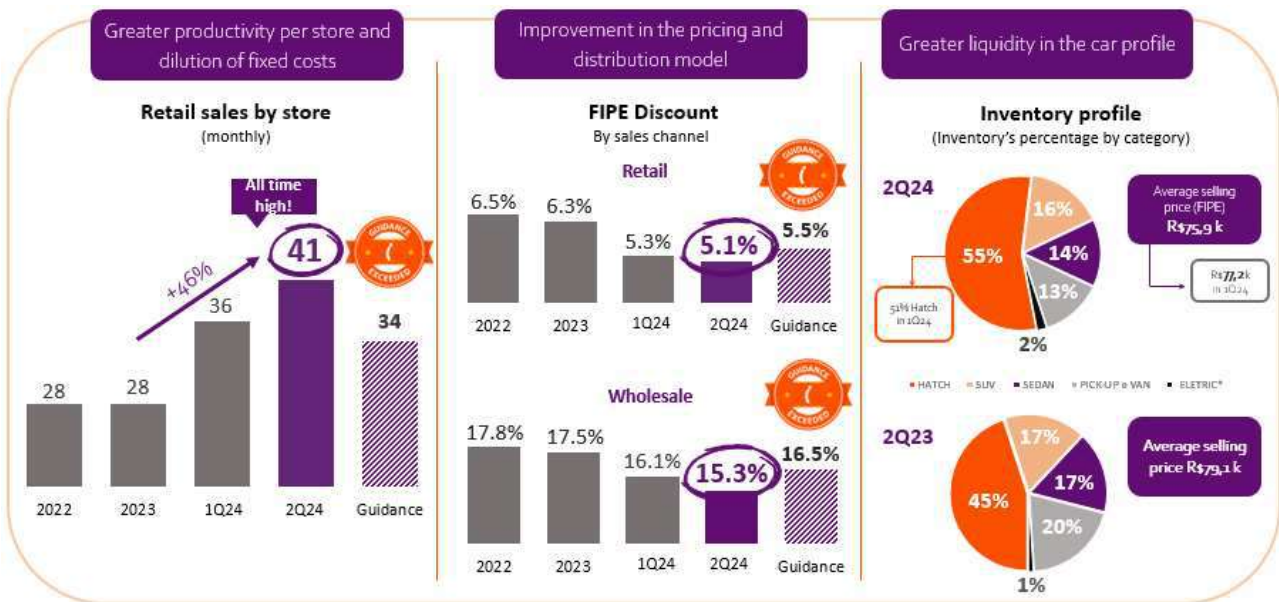
- As a **primary strategy to improve profitability** of the segment, the Company focuses on the **recomposition of the daily price (yield)** and believes it is possible to expand the **monthly average yield of RAC's operating fleet to 4.2% per month** in 2024, having already reached **4.0% per month** in 2Q24.



¹ Indicators consider average acquisition ticket for the average operational fleet. NOTE: Guidance for 2024 released by the Company via Material Fact dated 04/12/2024.

Pre-owned cars - Productivity Gain

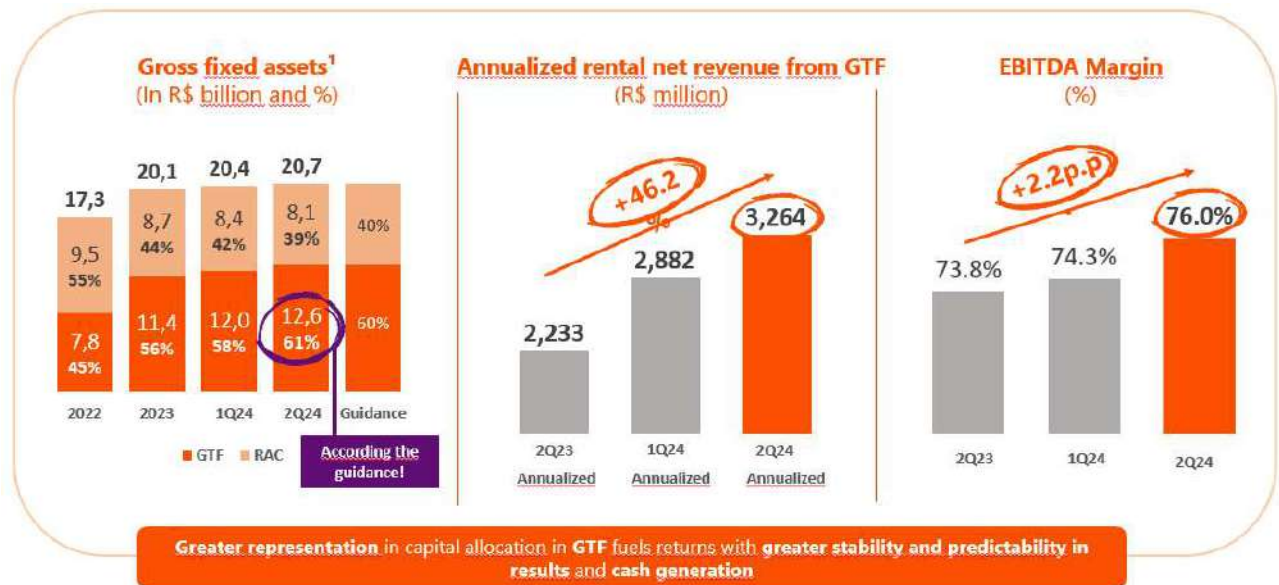
- Focusing on **maximizing productivity** in the Pre-owned cars segment and **enhancing adopted margins**, the Company believes it is possible to:
 - Increase the **sales of pre-owned vehicles in the retail market** for an average of **34 cars per store per month**, which would represent an increase of 21% compared to the 2023 average, having already reached **41 cars per store** in 2Q24; and
 - Reduce the **discount applied against the FIPE table** for the sale of pre-owned cars to **5.5% in retail** and **16.5% in wholesale** in 2024, having already reached **5.1% in retail** and **15.3% in wholesale** in 2Q24.



* We have 64 electric cars in inventories and 362 electric cars in the company's operational fleet. NOTE: Guidance for 2024 released by the Company via Material Fact dated 04/12/2024.

Fleet Management and Outsourcing (GTF) - Prioritization in capital allocation

- To increase the **results predictability and stability** and **boost the consolidated profitability** of the Company, Movida believes it is possible to increase **the share of the GTF segment to 60%** of the invested capital up to the end of 2024, prioritizing capital allocation in this segment, having already reached **61%** in 2Q24.



NOTE: Guidance for 2024 released by the Company via Material Fact dated 04/12/2024.

Statement of the Executive Board on the parent company and consolidated financial statements

In accordance with item VI of article 25 of CVM Instruction 480 of December 7, 2009, the Executive Board declares that it has reviewed, discussed and agrees with the parent company and consolidated six-month quarterly information of Movidá Participações S.A. for the periods ended June 30, 2024, and has authorized its issue on this date.

São Paulo, August 6, 2024.

Gustavo Henrique Paganoto Moscatelli

Chief Executive Officer and Investor Relations Officer

Pedro Roque de Pinho de Almeida

Chief Financial and Administrative Officer

João Paulo de Oliveira Lima

Chief Controlling Officer
Accountant - CRC SP259650/O-3

Statement of the Executive Board on the Independent Auditor's Review 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 expressed in the Independent Auditor's Review Report on the parent company and consolidated six-month quarterly information of Movida Participações S.A. for the period ended June 30, 2024, issued on this date.

São Paulo, August 6, 2024.

Gustavo Henrique Paganoto Moscatelli

Chief Executive Officer and Investor Relations Officer

Pedro Roque de Pinho de Almeida

Chief Financial and Administrative Officer

João Paulo de Oliveira Lima

Chief Controlling Officer
Accountant - CRC SP259650/O-3