

**The Board of Directors of Creactives Group S.p.A.
examined and approved the consolidated half-year report as of December 31, 2024**

Main consolidated economic highlights – 1st half FY 24/25 vs. 1st half FY 23/24

VALUE OF PRODUCTION EQUAL TO EUR 4,2M COMPARED TO EUR 3,6M (+17%)

REVENUE FROM SALES* EQUAL TO EUR 3,6M (COMPARED TO EUR 3M AS OF DECEMBER 31, 2023) OF WHICH RECURRING REVENUE EQUAL TO EUR 2,2M COMPARED TO EUR 1,8M (+19%)

“ANNUAL RECURRING REVENUE” (ARR)** EQUAL TO EUR 5,2M COMPARED TO EUR 4,6M AS OF DECEMBER 31, 2023, AN INCREASE OF 13%

INTERNATIONAL TURNOVER AT 90% SHARE

EBITDA EQUAL TO EUR -44K COMPARED TO EUR -272K

LOSS EQUAL TO EUR -781K COMPARED TO EUR -879K

Main consolidated financial highlights – 31 December 2024 vs 30 June 2024

PFN (NET DEBT) EQUAL TO EUR 1,1M COMPARED TO EUR 1,5M

* Including Work in Progress (WIP).

** “Annual Recurring Revenue” (ARR) is the total anticipated revenue a business expects to earn from its subscription-based customers in a year, reflecting the recurring nature of subscription contracts.

Paolo Gamberoni, Chairman of the Board of Directors, comments: “In the first half of the year, the value of production grew by approximately 17%, reaching 4 million euros, with recurring revenues equal to 2 million euros (+19%). Revenues from indirect channels increased by 90%, reaching 745 thousand euros. The share of international sales is confirmed at around 90%, with the development of partnerships with INDRA, KPMG, NTT DATA, Accenture and Bain & Co. Regarding the cost structure, the integration of Creactives S.p.A. into Creactives Group S.p.A. will contribute to management efficiency. In the second half of the year, the company is focusing on finalizing strategic contracts and developing new product features, with targeted investments in technology and partnerships, with the aim of continuing to increase the volume of recurring revenues.”

Verona, March 26, 2025. **Creactives Group S.p.A.** (“**Creactives Group**” or the “**Company**”) (ISIN IT0005408593 - ticker: **CREG**), an international company and fiscally eligible Innovative SME, listed on Euronext Growth Milan – Professional Segment (“**Euronext Growth Milan Pro**”), that develops Artificial Intelligence technologies to address real-life business problems in the Supply Chain, today approved the consolidated half-yearly report as of December 31, 2024, voluntarily subjected to a limited audit.

Comment on the results

The value of production stands at around 4,2 million euros, an increase of 17% compared to the previous financial year. This growth is driven by the increase in recurring revenues, which reached 2,2 million euros (+19% on an annual basis), and by the project component, equal to around 1,3 million euros (+20%). Internal capitalization remained in line with last year, at around 616 thousand euros, relating to the evolution of the Vanessa platform and the development of modules that use LLM (Large Language Model) to optimize product setup times.

As far as sales channels are concerned, direct revenues (including WIP) equal to 2,8 million euros remain prevalent, but the share generated by projects acquired through partners has grown significantly; revenues from indirect channels (including WIP) increased by 90%, from approximately 391 thousand euros to 745 thousand euros. This growth is attributable to new orders signed with leading international companies, presented by the partners, and to the start of recurring services related to contracts acquired in the previous period, whose project component was completed in the first half of the year.

Revenues from sales and services (*)	31.12.2024	%	31.12.2023	%	Var. %
(Figures in Euro/000)					
Subscription Revenues (Saas/Recurrent)	2.142	60,0%	1.777	59,2%	20,5%
Professional Services Revenues	1.341	37,6%	1.146	38,1%	17,1%
Revenues from maintenance	85	2,4%	81	2,7%	5,7%
Revenues from licensing	0	0,0%	0	0,0%	-
Total	3.568	100%	3.003	100,0%	18,8%

(*) Including WIP

In terms of project revenues, there has been an increase in the incidence of revenues from projects with third parties, equal to 0,5 million euros (including WIP) for which Creactives operates as an integrator; these revenues have more than doubled compared to the same period of the previous year. In addition to Add Value, new partners have been added such as Minsait, NTT Data and Apsolut.

On the cost front, the total increased by 11%, from 3,8 million to 4,3 million euros. The increase in personnel costs, equal to approximately 2 million euros as of December 31, 2024, was limited (+50 thousand euros) and is attributable to normal salary dynamics. Other operating costs, equal to 2,3 million euros as of December 31, 2024 (compared to 1,9 million as of December 31, 2023), increased mainly due to the growth of services from third parties, in line with the increase in related revenues. In addition, hosting and business space costs increased. With a view to expansion, the company has enlarged its offices to accommodate new staff already hired and those expected in the coming months.

As for the foreign subsidiary, Creactives GmbH, activities continue to focus on the commercial component, with an exclusive focus on sales services. Overall, the Creactives Group generates about 90% of its turnover internationally.

On the business front, the development of partnerships with large advisory and technology companies is continuing with determination. The agreements with INDRA, KPMG, NTT DATA, Accenture and Bain & Co are generating significant opportunities, some of which have already been finalized, while others are in the process of being realized.

At the same time, thanks to the partnership with Add Value, an important re-engineering of the TAM4 platform has been completed, which will reduce project customization and setup times. Commercial and marketing activities have achieved significant successes globally, confirming the predominant role of the international market over the domestic one.

Collaboration with partners and the orientation towards large customers involves complex and extensive project management, with often prolonged negotiation and contract finalization times. The operational start-up of activities can also be delayed, due to both the internal governance structures of customers and endogenous factors.

With a view to growth and optimization, the Group has continued to improve its internal procedures, accompanying the company's development and the evolution of its business models. In this context, we would like to point out the merger between Creactives S.p.A. and Creactives Group S.p.A., which will bring benefits in terms of administrative and financial efficiency in the coming months.

Finally, the net financial position (NFP) decreased by 27%, reaching 1,1 million euros. This change is due to an increase in liquidity, supported by two main factors: the capital increase through the placement of ordinary shares for approximately 1,5 million euros in December 2024 and the subscription of a non-convertible bond for a total of 0,5 million euros finalized in two tranches in July and November 2024.

Shareholders' equity increased from 1 million euros as of June 30, 2024 to 1,8 million euros as of December 31, 2024.

Significant events in the first half of the 2024/25 financial year

July 31, 2024

The first subscription period for the non-convertible bond "CREG – 7% 2024-2026" has ended. 13 bonds were issued, for a total value of 325.000 euros, subscribed by four Italian investors.

September 10, 2024

Creactives has successfully passed the British Standard Institute (BSI) inspection for the migration from ISO 27001:2013 to the new ISO 27001:2022 certification. This regulatory evolution introduces a greater number of controls than the previous version, guaranteeing even higher standards of security and information management.

The update to ISO 27001:2022 represents a significant step forward in information security management. While the 2013 version provided the basis for a solid Information Security Management System (ISMS), the latest revision strengthens and expands these principles, responding to the new challenges of the digital age. Companies that, like Creactives, have implemented this certification, are better equipped to protect their data and face ever-evolving threats, ensuring security, integrity and availability of information.

October 28, 2024

The Shareholders' Meeting of Creactives Group S.p.A. approved:

- In ordinary session: the financial statements as of June 30, 2024.
- In extraordinary session: the merger by incorporation of the subsidiary Creactives S.p.A. into Creactives Group S.p.A.

November 8, 2024

Conclusion of the second subscription period for the non-convertible bond "CREG – 7% 2024-2026". A total of 20 bonds were issued, each with a nominal value of 25.000 euros, for a total amount of 500.000 euros.

December 11, 2024

Placement of 630.000 ordinary shares, for a total value of 1.575.000 euros, through an Accelerated Bookbuilding operation aimed at qualified and institutional investors. Following this operation, the free float increased from 21,61% to 25,38% of the share capital.

December 31, 2024

Merger by incorporation of Creactives S.p.A. into Creactives Group S.p.A. With retroactive effect to July 1, 2024, the operations of the incorporated company are attributed to Creactives Group S.p.A. The same effective date is adopted for income tax purposes.

Significant events between the end of the semester and the publication of this report

No significant events have occurred between the end of the semester and the publication of this report.

Foreseeable development of operations

In the second half of the year, the company's priority will be to finalize strategic contracts with leading international companies, whose contribution is expected to be decisive for the growth of turnover, margins and, above all, ARR (Annual Recurring Revenue).

At the same time, the company will continue to expand its use cases, developing functionalities that are increasingly in demand by international partners and customers.

Investments in artificial intelligence (AI) will also continue, with a focus on both the Vanessa platform and applications, with the aim of making installations and integrations of the Creactives platform faster and more efficient.

The medium-term objective remains: to increase recurring revenues to the point of fully covering operating costs.

This press release is available in the *Investor Relations* section at www.creativesgroup.com.

Attached are the Consolidated Balance Sheet and Consolidated Income Statement, the Consolidated Cash Flow Statement, and the Consolidated Statement of Net Financial Position.

About Creactives Group

Creactives Group S.p.A. ("Creactives Group") (ISIN IT0005408593 - ticker: **CREG**), Innovative SME based in Verona, develops Artificial Intelligence technologies for the Supply Chain industry, delivered in "Software as a Service" mode. It has over 40 multinational customers worldwide, international revenue, and a direct presence in Italy, Germany, France, and Spain.

For more information, please visit: www.creativesgroup.com

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CONSOLIDATED FINANCIAL STATEMENTS AS OF 31/12/2024

CONSOLIDATED BALANCE SHEET

ASSETS	31/12/2024	30/06/2024	Variation	% Variation
A) RECEIVABLES FROM SHAREHOLDERS FOR PAYMENTS STILL DUE				
Total receivables from shareholders for payments still due (A)				
B) FIXED ASSETS				
<i>I - Intangible fixed assets</i>				
1) Start-up and expansion costs	345.881	267.808	78.073	29%
2) Development costs			-	
3) Industrial patent rights and intellectual property rights	3.695.684	3.430.829	264.855	8%
4) Concessions, licenses, trademarks and similar rights	752.444	776.672	-24.228	-3%
7) Others	31.418	9.505	21.913	231%
Total intangible assets	4.825.427	4.484.814	340.613	8%
<i>II - Tangible fixed assets</i>				
4) Other assets	16.923	14.047	2.876	20%
Total tangible fixed assets	16.923	14.047	2.876	20%
<i>III - Fixed assets financial investments</i>				
1) Equity investments				
a) Parent Companies				
d-bis) Other companies	650	650	-	0%
Total equity investments	650	650	-	0%
2) Receivables				
d-bis) From others				
Due beyond the following year	6.301	6.301	-	0%
Total receivables from others	6.301	6.301	-	0%
Total receivables	6.301	6.301	-	0%
4) Derivative Financial Instruments	31.384	52.033	-20.649	-40%
Total financial fixed assets	38.335	58.984	-20.649	-35%
Total fixed assets (B)	4.880.685	4.557.845	322.840	7%
C) CURRENT ASSETS				
<i>I - Inventories</i>				
3) Work in progress on order	1.082.952	1.091.149	-8.197	-1%
5) Prepaid expenses			-	
Total inventories	1.082.952	1.091.149	-8.197	-1%
<i>II - Receivables</i>				
1) From customers				
Due within the following year	1.226.377	1.553.038	-326.661	-21%
Total due from customers	1.226.377	1.533.038	-326.661	-21%
2) From parent companies				
Due within the following year			-	
Total receivables from parent companies	-	-	-	
4) From parent companies				

Due within the following year			-	
Total receivables from parent companies	-	-	-	
5-bis) Tax receivables			-	
Due within the following year	687.323	691.218	-3.895	-1%
Total tax receivables	687.323	691.218	-3.895	-1%
5-ter) Prepaid taxes	278.216	278.216	-	0%
5-quater) From others			-	
Due within the following year	6.100	611	5.489	898%
Total receivables from others	6.100	611	5.489	898%
Total receivables	2.198.016	2.536.588	-338.572	-13%
<i>III - Financial assets that are not fixed assets</i>			-	
6) Other securities	120	120	-	0%
Total financial assets that are not fixed assets	120	120	-	0%
<i>IV - Cash and cash equivalents</i>			-	
1) Bank and post office deposits	1.613.372	406.684	1.206.688	297%
3) Cash and cash equivalents	254	243	11	5%
Total cash and cash equivalents	1.613.626	406.927	1.206.699	297%
Total current assets (C)	4.894.714	4.021.279	873.435	22%
D) ACCRUALS AND DEFERRALS	445.527	350.120	95.407	27%
TOTAL ASSETS	10.220.926	8.929.244	1.291.682	14%
LIABILITIES	31/12/2024	30/06/2024	Variation	% Variation
A) GROUP SHAREHOLDERS' EQUITY				
I - Share capital	287.556	274.956	12.600	5%
II - Share premium reserve	5.112.713	3.550.313	1.562.400	44%
III - Revaluation reserve	792.000	792.000	-	0%
IV - Legal reserve	26.033	2.681	23.352	871%
V - Statutory reserves	98.293		98.293	
VI - Other reserves, indicated separately	130.621		130.621	
Consolidation reserve	128.340	380.605	-252.265	-66%
Extraordinary reserve			-	
Reserve from translation differences			-	
Miscellaneous other reserves	1	-	1	
Total other reserves	258.962	380.605	-121.643	-32%
VII - Reserve for hedging operations of expected cash flows	23.852	39.545	-15.693	-40%
VIII - Profits (losses) carried forward	-3.998.348	-2.947.613	-1.050.735	36%
IX - Profit (loss) for the year	-780.619	-1.050.735	270.116	-26%
Loss written off during the year	-	-	-	
X - Negative reserve for treasury shares in portfolio	-	-	-	
Total group shareholders' equity	1.820.442	1.041.752	778.690	75%
Third party shareholders' equity			-	
Share capital and reserves of third parties			-	
Profit (loss) of third parties			-	
Total third party equity			-	
Total consolidated net equity	1.820.442	1.041.752	778.690	75%
B) PROVISIONS FOR RISKS AND CHARGES			-	

1) For pensions and similar obligations	129.226	195.527	-66.301	-34%
2) Per imposte, anche differite	7.532	12.488	-4.956	-40%
4) Others			-	
Total provisions for risks and charges (B)	136.758	208.015	-71.257	-34%
C) EMPLOYEE SEVERANCE INDEMNITY	713.239	670.723	42.516	6%
D) PAYABLES			-	
1) Bonds			-	
Due beyond the following year	500.000		500.000	
Total bonds	500.000		500.000	
4) Due to banks			-	
Due within the following year	992.599	892.673	99.926	11%
Due beyond the following year	1.229.664	1.014.335	215.329	21%
Total due to banks	2.222.263	1.907.008	315.255	17%
Deposit			-	
Due within the following year	823.493	887.678	-64.185	-7%
Total Deposit	823.493	887.678	-64.185	-7%
7) Payables to suppliers			-	
Due within the following year	1.124.363	1.755.657	-631.294	-36%
Total payables to suppliers	1.124.363	1.755.657	-631.294	-36%
9) Payables to subsidiaries			-	
Due within the next financial year			-	
Total payables to subsidiaries (9)			-	
11) Payables to parent companies			-	
Due within the following year			-	
Total payables to parent companies (11)			-	
12) Tax payables			-	
Due within the following year	326.504	265.481	61.023	23%
Due over the following year	-	91.025	-91.025	-100%
Total tax payables	326.504	356.506	-30.002	-8%
13) Payables to social security and social security institutions			-	
Due within the following year	186.488	91.363	95.125	104%
Total payables to social security institutions social security	186.488	91.363	95.125	104%
14) A Other payables			-	
Due within the following year	473.931	440.119	33.812	8%
Total other payables	473.931	440.119	33.812	8%
Total payables	5.657.042	5.438.331	218.711	4%
E) ACCRUALS AND DEFERRALS	1.893.445	1.570.423	323.022	21%
TOTAL LIABILITIES	10.220.926	8.929.244	1.291.682	14%

CONSOLIDATED INCOME STATEMENT

A) VALUE OF PRODUCTION	31/12/2024	31/12/2023	Variation	% Variation
1) Revenues from sales and services	3.576.077	2.849.232	726.845	26%
3) Changes in work in course on order	-8.197	153.990	-162.187	-105%
4) Increases in fixed assets for internal work	616.492	584.589	31.903	5%
5) Other revenues and income			-	
Operating grants			-	
Others	35.827	7.266	28.561	393%
Total other revenues and income (5)	35.827	7.266	28.561	393%
Total value of production (A)	4.220.199	3.595.077	625.122	17%
B) COSTS OF PRODUCTION:			-	
6) For raw, ancillary and consumable materials and goods	4.741	3.812	929	24%
7) For services	1.818.740	1.543.521	275.219	18%
8) For use of third party assets	192.413	169.821	22.592	13%
9) For personnel:			-	
a) Wages and salaries	1.417.147	1.391.742	25.405	2%
b) Social security charges	390.518	360.679	29.839	8%
c) Treatment of severance pay	115.121	106.484	8.637	8%
d) Pensions and similar			-	
e) Other costs	42.435	60.547	-18.112	-30%
Total personnel costs (9)	1.965.221	1.919.452	45.769	2%
10) Depreciation and write-downs:			-	
a) Depreciation of intangible assets	572.685	535.347	37.338	7%
b) Depreciation of tangible assets	2.389	2.471	-82	-3%
d) Depreciation of receivables included in current assets and cash and cash equivalents	70.261	-	70.261	
Total depreciation and write-downs (10)	645.335	537.818	107.517	20%
12) Provisions for risks	17.820	17.820	-	0%
14) Sundry management costs	265.501	212.293	53.208	25%
Total costs of production (B)	4.909.771	4.404.537	505.234	11%
Difference between value and costs of production (AB)	-689.572	-809.460	119.888	-15%
C) FINANCIAL INCOME AND EXPENSES			-	
16) Other financial income:			-	
d) Income other than the above			-	
Others	11	522	-511	-98%
Total income other than the above (d)	11	522	-511	-98%
Total other financial income (16)	11	522	-511	-98%
17) Interest and other financial charges			-	
- from parent companies	-	1.701	-1.701	-100%
Others	86.062	62.900	23.162	37%
Total interest and other financial charges (17)	86.062	64.601	21.461	33%
17-bis) Exchange gains and losses	-4.996	-5.624	628	-11%
Total financial income and charges (C) (15 + 16- 17 + -17-bis)	-91.047	-69.703	-21.344	31%

D) ADJUSTMENTS TO FINANCIAL ASSETS AND LIABILITIES:				
Total value adjustments to financial assets and liabilities (D) (18-19)		-	-	
PROFIT BEFORE TAXES (A-B + -C + -D)	-780.619	-879.163	98.544	-11%
20) Current, deferred and prepaid income taxes for the year			-	
Current taxes		-	-	
Taxes related to previous years	-	-	-	
Deferred and prepaid taxes	-	-	-	
Total current, deferred and prepaid income taxes for the year	-	-	-	
21) Consolidated profit (loss) of year	-780.619	-879.163	98.544	-11%
Result attributable to minority interests		-	-	
Result attributable to the group	-780.619	-879.163	98.544	-11%

CASH FLOW STATEMENT

CASH FLOW STATEMENT (INCOME FLOW WITH INDIRECT METHOD)	31/12/2024	31/12/2023	Variation	% Variation
A. Cash flows from operating activities (indirect method)				
Profit (loss) for the year	-780.619	-879.163	98.544	-11%
Income Taxes	-	-	-	
Interest expense/(income)	86.051	64.079	21.972	34%
(Dividends)	-	-	-	
(Gains)/Losses on disposal of assets	-	-	-	
1. Profit/(loss) for the year before income tax, interest, dividends and capital gains/losses on disposal	-694.568	-815.084	120.516	-15%
Adjustments for non-monetary items not reflected in net working capital			-	
Provisions to Funds	132.941	124.304	8.637	7%
Depreciation of fixed assets	575.074	537.818	37.256	7%
Impairment losses	-	-	-	
Value adjustments to financial assets and liabilities of derivative financial instruments not involving monetary movements	-	22.254	-22.254	-100%
Other adjustments up/(down) for non-monetary items	70.261	-	70.261	
Total adjustments for non-monetary items that did not have a balancing entry in net working capital	778.276	684.376	93.900	14%
2. Cash flow before changes in net working capital	83.708	-130.708	214.416	-164%
Changes in net working capital			-	
Decrease/(Increase) in inventories	164.968	-153.990	318.958	-207%

Decrease/(Increase) in trade receivables	106.789	-356.400	463.189	-130%
Increase/(Decrease) in trade payables	-422.208	691.291	-1.113.499	-161%
Decrease/(Increase) in accrued income and prepaid expenses	-182.988	42.620	-225.608	-529%
Increase/(Decrease) in accrued liabilities and deferred income	765.126	-342.784	1.107.910	-323%
Other decreases / (Other increases) in net working capital	-1.694.296	350.245	-2.044.541	-584%
<i>Total changes in net working capital</i>	-1.262.609	230.982	-1.493.591	-647%
3. Cash flow after changes in net working capital	-1.178.901	100.274	-1.279.175	-1276%
<i>Other corrections</i>			-	
Interest received/(paid)	-86.051	-64.079	-21.972	34%
(Income taxes paid)		-	-	
Dividends received		-	-	
(Use of funds)	-132.013	49.133	-181.146	-369%
Other receipts/(payments)	-	-	-	
<i>Total other adjustments</i>	-218.064	-14.946	-203.118	1359%
Cash flow from operating activities (A)	-1.396.965	85.328	-1.482.293	-1737%
B. Cash flows from investing activities			-	
<i>Tangible fixed assets</i>			-	
(Investments)	-8.201	-1	-8.200	820000%
Disinvestments	-	-	-	
<i>Intangible fixed assets</i>			-	
(Investments)	-911.307	-931.722	20.415	-2%
Disinvestments	-	-	-	
<i>Financial Fixed Assets</i>			-	
(Investments)	-	-	-	
Disinvestments	20.296	508	19.788	3895%
<i>Financial assets not held as fixed assets</i>			-	
(Investments)	-	-	-	
Disinvestments	15.400	-	15.400	
(Acquisition of subsidiaries net of cash and cash equivalents)	-	-	-	
Disposal of subsidiaries net of liquid assets	-	-	-	
Cash flow from investing activities (B)	-883.812	-931.215	47.403	-5%
C. Cash flows from financing activities			-	
<i>Third-party means</i>			-	
Increase/(Decrease) short-term payables to banks	75.764	573.632	-497.868	-87%
Funding start-up	1.860.533	-	1.860.533	
(Repayment of loans)	183.343	-192.340	375.683	-195%
<i>Own means</i>			-	
Paid-in capital increase	3.178.334	-	3.178.334	
(Repayment of capital)	-1.790.329	-	-1.790.329	
Sale (Purchase) of Treasury Shares	-	-	-	
(Dividends and interim dividends paid)	-	-	-	
Cash flow from financing activities (C)	3.507.645	381.292	3.126.353	820%
Increase (decrease) in cash and cash equivalents (A ± B ± C)	1.226.868	-464.595	1.691.463	-364%

Exchange rate effect on cash and cash equivalents		-	-	
Cash and cash equivalents at the beginning of the year			-	
Bank and postal deposits	386.303	851.136	-464.833	-55%
Cheques	-	-	-	
Cash and valuables on hand	455	217	238	110%
Total cash and cash equivalents at beginning of year	386.758	851.353	-464.595	-55%
Of which not freely usable		-	-	
Cash and cash equivalents at year-end			-	
Bank and postal deposits	1.613.372	386.303	1.227.069	318%
Cheques	-	-	-	
Cash and valuables on hand	254	455	-201	-44%
Total cash and cash equivalents at year-end	1.613.626	386.758	1.226.868	317%
Of which not freely usable	-	-	-	
Acquisition or disposal of subsidiaries	-	-	-	
Total fees paid or received	-	-	-	
Part of the fees consisting of liquid assets	-	-	-	
Cash acquired or disposed of in acquisitions/disposals of subsidiaries	-	-	-	
Book value of assets/liabilities transferred	-	-	-	

CONSOLIDATED NET FINANCIAL POSITION

Net financial position	31/12/2024	31/12/2023	Variation	% Variation
Short-term liabilities	-965.599	-915.560	-50.039	5%
Long-term liabilities	-1.756.664	-869.131	-887.534	102%
Liquidity and cash equivalents	1.628.703	450.431	1.178.272	262%
Net financial position	-1.093.560	-1.334.259	240.699	-18%

Net financial position	31/12/2024	30/06/2024	Variation	% Variation
Short-term liabilities	-965.599	-892.673	-72.926	8%
Long-term liabilities	-1.756.664	-1.014.335	-742.330	73%
Liquidity and cash equivalents	1.628.703	406.927	1.221.776	300%
Net financial position	-1.093.560	-1.500.080	406.520	-27%