

BRK N I S A
 CNPJ: 34.480.942/0001-36
 Balanço patrimonial em dezembro (não auditado)
 Em milhares de reais



| Ativo | 2023 | 2022 | Passivo e patrimônio líquido | 2023 | 2022 |
|-------------------------------|------|------|---------------------------------------|------|------|
| Circulante | | | Circulante | | |
| Caixa e equivalentes de caixa | 1 | 1 | Outros passivos | 1 | 1 |
| | | | Não circulante | | |
| | | | Partes relacionadas | 8 | 8 |
| | | | Patrimônio líquido | | |
| | | | Capital social | 1 | 1 |
| | | | Prejuízos acumulados | (9) | (9) |
| | | | | (8) | (8) |
| Total do ativo | 1 | 1 | Total do passivo e patrimônio líquido | 1 | 1 |

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Adelmo da Silva de Oliveira

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BRK NI S.A.
CNPJ: 34.480.942/0001-36
Demonstração do resultado
Exercícios findos em 31 de dezembro (não auditado)
Em milhares de reais



| | 2023 | 2022 |
|------------------------------|------|------|
| Despesas operacionais | | |
| Equivalência patrimonial | | 3 |
| Lucro do exercício | | 3 |

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BRK NI S.A.
CNPJ: 34.480.942/0001-36
Demonstração das mutações do patrimônio líquido
Exercícios findos em 31 de dezembro (não auditado)
Em milhares de reais



| | Capital social | Prejuízos acumulados | Total |
|---------------------------|----------------|----------------------|-------|
| Em 1º de janeiro de 2022 | 1 | (12) | (11) |
| Resultado do exercício: | | | |
| Lucro do exercício | | 3 | 3 |
| Em 31 de dezembro de 2022 | 1 | (9) | (8) |
| Resultado do exercício: | | | |
| Prejuízo do exercício | | | |
| Em 31 de dezembro de 2023 | 1 | (9) | (8) |

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BRK NI S.A.
CNPJ: 34.480.942/0001-36
Demonstração dos fluxos de caixa
Exercícios findos em 31 de dezembro (não auditado)
Em milhares de reais



| | <u>2023</u> | <u>2022</u> |
|---|-----------------|-----------------|
| Fluxos de caixa das atividades operacionais | | |
| Lucro antes do imposto de renda e da contribuição social | | 3 |
| Ajustes | | |
| Equivalência patrimonial das operações continuadas | | <u>(3)</u> |
| Total do caixa líquido nas atividades operacionais | | |
| Caixa e equivalentes de caixa no início do exercício | <u>1</u> | <u>1</u> |
| Caixa e equivalentes de caixa no final do exercício | <u><u>1</u></u> | <u><u>1</u></u> |

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Certificado de Conclusão

Identificação de envelope: CC46871F6AD4434F97C4E4AAB0FAC6D1

Status: Concluído

Assunto: 1035 - BP DRE DMPL DFC BRK NI - 12'2023.pdf

Envelope fonte:

Documentar páginas: 4

Assinaturas: 8

Certificar páginas: 5

Rubrica: 0

Assinatura guiada: Ativado

Selo com Envelopeld (ID do envelope): Ativado

Fuso horário: (UTC-03:00) Brasília

Remetente do envelope:

Larissa Aparecida da Silva Martins

Av. das Nações Unidas, 14261 - Chácara Santo Antônio

São Paulo, São Paulo 04794-000

larissamartins@brkambiental.com.br

Endereço IP: 163.116.233.31

Rastreamento de registros

Status: Original

Portador: Larissa Aparecida da Silva Martins

Local: DocuSign

15/04/2024 11:28:28

larissamartins@brkambiental.com.br

Eventos do signatário

Adelmo da Silva de Oliveira

adelmooliveira@brkambiental.com.br

Contador - 028385/O-6

BRK Ambiental Participações S.A.

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

Assinatura

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Felipe Cardoso de Gusmao Cunha

felipecunha@brkambiental.com.br

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Assinado: 18/04/2024 14:30:55

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Aceito: 15/12/2022 19:56:48

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Eventos do signatário presencial**Assinatura****Registro de hora e data****Eventos de entrega do editor****Status****Registro de hora e data****Evento de entrega do agente****Status****Registro de hora e data****Eventos de entrega intermediários****Status****Registro de hora e data****Eventos de entrega certificados****Status****Registro de hora e data****Eventos de cópia****Status****Registro de hora e data**

Marcela Dallacqua Oliveira

marcelad@brkambiental.com.br

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

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| Envelope enviado | Com hash/criptografado | 15/04/2024 11:31:00 |
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| Entrega certificada | Segurança verificada | 18/04/2024 14:30:47 |
| Assinatura concluída | Segurança verificada | 18/04/2024 14:30:55 |
| Concluído | Segurança verificada | 18/04/2024 14:30:55 |

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