

Jaíba CE Energias Renováveis S.A.
Balço patrimonial
Exercícios findo em 31 de dezembro
 Em milhares de reais

	2023	2022
Ativo		
Circulante		
Caixa e equivalentes de caixa	21.259	34.601
Tributos a recuperar	33	-
Outros ativos	77	29
	<u>21.369</u>	<u>34.630</u>
Não circulante		
Outros ativos	31	30
	<u>31</u>	<u>30</u>
Imobilizado	145.999	5.410
Direito de uso sobre contratos de arrendamentos	2.948	3.068
	<u>148.947</u>	<u>8.478</u>
Total do ativo	<u>170.347</u>	<u>43.138</u>

	2023	2022
Passivo e patrimônio líquido		
Circulante		
Fornecedores	3.736	44
Arrendamentos	36	36
Tributos a recolher	196	75
Partes relacionadas	690	-
Dividendos a pagar	421	30
	<u>5.079</u>	<u>185</u>
Não circulante		
Arrendamentos	3.020	3.058
Partes relacionadas	71	71
Obrigações de desmobilização de ativos	-	-
	<u>3.091</u>	<u>3.129</u>
Total do passivo	<u>8.170</u>	<u>3.314</u>
Patrimônio líquido		
Capital social	160.728	39.728
Reservas de lucros	1.449	96
Total do patrimônio líquido	<u>162.177</u>	<u>39.824</u>
Total do passivo e patrimônio líquido	<u>170.347</u>	<u>43.138</u>

Jaíba CE Energias Renováveis S.A.
Demonstração do resultado
Exercícios findo em 31 de dezembro
Em milhares de reais

	2023	2022
Despesas operacionais		
Gerais e administrativas	(201)	(134)
Outras receitas (despesas) operacionais, líquidas	(29)	(79)
	<u>(230)</u>	<u>(213)</u>
Prejuízo operacional antes do resultado financeiro	<u>(230)</u>	<u>(213)</u>
Resultado financeiro líquido		
Receitas financeiras	4.232	526
Despesas financeiras	(1.282)	(111)
	<u>2.950</u>	<u>415</u>
Lucro antes do imposto de renda e da contribuição social	<u>2.720</u>	<u>202</u>
Imposto de renda e contribuição social		
Correntes	(946)	(76)
Lucro líquido do exercício	<u>1.774</u>	<u>126</u>

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Aline Guadalupe Gonçalves Neves
Assinado por: ALINE GUADALUPE GONCALVES NEVES:08911775908
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Data/Hora da Assinatura: 17/04/2024 | 15:30:25 BRT
O: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB
C: BR
Emissor: AC SERASA RFB v5

AE3FD4FF928748F
**Aline Guadalupe Gonçalves
Neves**
Contador CRC-PR-
074475/O-2
CPF: 089.117.759-08

DocuSigned by
Mario Antonio Bertoncini
Assinado por: MARIO ANTONIO BERTONCINI:08577176851
CPF: 08577176851
Data/Hora da Assinatura: 19/04/2024 | 15:48:12 BRT
O: ICP-Brasil, OU: AC SOLUTI Multipla v5
C: BR
Emissor: AC SOLUTI Multipla v5

445071112DA74F
Mario Antonio Bertoncini
CPF: 085.771.768-51

Certificado de Conclusão

Identificação de envelope: 10EF6C90622D41D8B5569EA491363D10
 Assunto: Complete com a DocuSign: DF_B142_Jaibas_CE- 12_2023.pdf
 Envelope fonte:
 Documentar páginas: 2
 Assinar páginas: 5
 Assinatura guiada: Ativado
 Selo com Envelopeld (ID do envelope): Ativado
 Fuso horário: (UTC-03:00) Brasília

Status: Concluído

Remetente do envelope:
 Kevin Kurt Jackel
 R Amauri 255, 13º andar
 São Paulo, Sao Paulo 04794
 kevin.jackel.kj1@votorantim.com
 Endereço IP: 45.172.252.159

Rastreamento de registros

Status: Original
 16/04/2024 17:02:46

Portador: Kevin Kurt Jackel
 kevin.jackel.kj1@votorantim.com

Local: DocuSign

Eventos do signatário

Aline Guadalupe Goncalves Neves
 aline.neves@votorantim.com
 Consultor II

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

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP Smart Card
 Emissor da assinatura: AC SERASA RFB v5

Termos de Assinatura e Registro Eletrônico:

Aceito: 12/04/2021 16:44:40
 ID: 09ec1f44-d146-42e1-abf8-2f5fd421b132

Mario Antonio Bertoncini
 mario.bertoncini@arenenergia.com.br
 Diretor

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

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP Smart Card
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Aceito: 17/02/2023 16:35:25
 ID: 6d9a1af7-aa27-4990-bac5-362ab3d1525c

Assinatura

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Adoção de assinatura: Estilo pré-selecionado
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Registro de hora e data

Enviado: 16/04/2024 17:03:45
 Visualizado: 17/04/2024 15:29:03
 Assinado: 17/04/2024 15:30:30

Enviado: 17/04/2024 15:30:32
 Visualizado: 19/04/2024 15:47:46
 Assinado: 19/04/2024 15:48:31

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
Eventos com testemunhas	Assinatura	Registro de hora e data
Eventos do tabelião	Assinatura	Registro de hora e data
Eventos de resumo do envelope	Status	Carimbo de data/hora

Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	16/04/2024 17:03:45
Entrega certificada	Segurança verificada	19/04/2024 15:47:46
Assinatura concluída	Segurança verificada	19/04/2024 15:48:31
Concluído	Segurança verificada	19/04/2024 15:48:32

Eventos de pagamento	Status	Carimbo de data/hora
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Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum

Enabled Security Settings:	Allow per session cookies
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