


Jaíba NO2 Energias Renováveis S.A.
Balço patrimonial
Exercícios findos em 31 de dezembro
 Em milhares de reais

	2023	2022
Ativo		
Circulante		
Caixa e equivalentes de caixa	21.648	34.798
Tributos a recuperar	130	-
Outros ativos	77	28
	<u>21.855</u>	<u>34.826</u>
Não circulante		
Outros ativos	30	30
	<u>30</u>	<u>30</u>
Imobilizado	149.184	7.320
Direito de uso sobre contratos de arrendamentos	2.764	2.877
	<u>151.948</u>	<u>10.197</u>
Total do ativo	<u>173.833</u>	<u>45.053</u>
	2023	2022
Passivo e patrimônio líquido		
Circulante		
Fornecedores	3.953	2.080
Arrendamentos	35	35
Tributos a recolher	172	103
Partes relacionadas	690	-
Dividendos a pagar	292	45
	<u>5.142</u>	<u>2.263</u>
Não circulante		
Arrendamentos	2.830	2.865
Partes relacionadas	71	71
Obrigações de desmobilização de ativos	-	-
	<u>2.901</u>	<u>2.936</u>
Total do passivo	<u>8.043</u>	<u>5.199</u>
Patrimônio líquido		
Capital social	164.708	39.708
Reservas de lucros	1.082	146
Total do patrimônio líquido	<u>165.790</u>	<u>39.854</u>
Total do passivo e patrimônio líquido	<u>173.833</u>	<u>45.053</u>

	2023	2022
Receitas (despesas) operacionais		
Gerais e administrativas	(224)	(137)
Outras receitas (despesas) operacionais, líquidas	(29)	15
	<u>(253)</u>	<u>(122)</u>
Prejuízo operacional antes do resultado financeiro	<u>(253)</u>	<u>(122)</u>
Resultado financeiro líquido		
Receitas financeiras	10.038	529
Despesas financeiras	(7.880)	(109)
	<u>2.158</u>	<u>420</u>
Lucro antes do imposto de renda e da contribuição social	<u>1.905</u>	<u>298</u>
Imposto de renda e contribuição social		
Correntes	(676)	(108)
Lucro líquido do exercício	<u>1.229</u>	<u>190</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 | 15:28:21 BRT
O: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB
C: BR
Emissor: AC SERASA RFB v5



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

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Mario Antonio Bertoncini
Assinado por: MARIO ANTONIO BERTONCINI:08577176851
CPF: 08577176851
Data/Hora da Assinatura: 19/04/2024 | 15:46:53 BRT
O: ICP-Brasil, OU: AC SOLUTI Multipla v5
C: BR
Emissor: AC SOLUTI Multipla v5



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Mario Antonio Bertoncini
CPF: 085.771.768-51

Certificado de Conclusão

Identificação de envelope: C7B30ECBEEA04C4A9A5142D428967B67
 Assunto: Complete com a DocuSign: DF_B150_Jaibas_NO2- 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 16:59:56

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

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Termos de Assinatura e Registro Eletrônico:

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 ID: 09ec1f44-d146-42e1-abf8-2f5fd421b132

Assinatura

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

Enviado: 16/04/2024 17:02:23
 Visualizado: 17/04/2024 15:27:39
 Assinado: 17/04/2024 15:28:25

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:

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Enviado: 17/04/2024 15:28:27
 Visualizado: 19/04/2024 15:46:26
 Assinado: 19/04/2024 15:47:16

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
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Eventos de cópia	Status	Registro de hora e data
Eventos com testemunhas	Assinatura	Registro de hora e data
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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 17:02:23
Entrega certificada	Segurança verificada	19/04/2024 15:46:26
Assinatura concluída	Segurança verificada	19/04/2024 15:47:16
Concluído	Segurança verificada	19/04/2024 15:47:20

Eventos de pagamento	Status	Carimbo de data/hora
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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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