

**Jaíba SO Energias Renováveis S.A.**  
**Balço patrimonial**  
**Exercício findo em 31 de dezembro**  
 Em milhares de reais

	<b>2023</b>	<b>2022</b>
<b>Ativo</b>		
<b>Circulante</b>		
Caixa e equivalentes de caixa	20.253	34.878
Tributos a recuperar	75	-
Outros ativos	86	30
	<u>20.414</u>	<u>34.908</u>
<b>Não circulante</b>		
Partes relacionadas	3	3
Outros ativos	31	30
	<u>34</u>	<u>33</u>
<b>Imobilizado</b>	143.705	5.222
Direito de uso sobre contratos de arrendamentos	2.823	2.938
	<u>146.528</u>	<u>8.160</u>
<b>Total do ativo</b>	<u><b>166.976</b></u>	<u><b>43.101</b></u>
	<b>2023</b>	<b>2022</b>
<b>Passivo e patrimônio líquido</b>		
<b>Circulante</b>		
Fornecedores	3.932	46
Arrendamentos	36	36
Tributos a recolher	174	102
Partes relacionadas	690	-
Dividendos a pagar	311	47
Outros passivos	-	-
	<u>5.143</u>	<u>231</u>
<b>Não circulante</b>		
Arrendamentos	2.892	2.927
Partes relacionadas	71	71
	<u>2.963</u>	<u>2.998</u>
<b>Total do passivo</b>	<u>8.106</u>	<u>3.229</u>
<b>Patrimônio líquido</b>		
Capital social	157.720	39.720
Reservas de lucros	1.150	152
Total do patrimônio líquido	<u>158.870</u>	<u>39.872</u>
<b>Total do passivo e patrimônio líquido</b>	<u><b>166.976</b></u>	<u><b>43.101</b></u>

**Jaíba NO2 Energias Renováveis S.A.**  
**Notas explicativas**  
Em milhares de reais

	<b>2023</b>	<b>2022</b>
<b>Receitas (despesas) operacionais</b>		
Gerais e administrativas	(223)	(123)
Outras receitas (despesas) operacionais, líquidas	(29)	16
	(252)	(107)
<b>Prejuízo operacional antes do resultado financeiro</b>	(252)	(107)
<b>Resultado financeiro líquido</b>		
Receitas financeiras	8.577	529
Despesas financeiras	(6.299)	(111)
	2.278	418
<b>Lucro antes do imposto de renda e da contribuição social</b>	2.026	311
<b>Imposto de renda e contribuição social</b>		
Correntes	(716)	(112)
<b>Lucro líquido do exercício</b>	<b>1.310</b>	<b>199</b>

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Aline Guadalupe Gonçalves Neves

Assinado por: ALINE GUADALUPE GONCALVES NEVES:08911775908  
CPF: 08911775908  
Data/Hora da Assinatura: 17/04/2024 | 15:32:48 BRTO: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB  
C: BR  
Emissor: AC SERASA RFB v5

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 | 15:50:56 BRTO: ICP-Brasil, OU: AC SOLUTI Multipla v5  
C: BR  
Emissor: AC SOLUTI Multipla v5

Mario Antonio Bertoncini  
CPF: 085.771.768-51

**Certificado de Conclusão**

Identificação de envelope: DDAD31891A6745BB882E4B0CC6930D70  
 Assunto: Complete com a DocuSign: DF\_B153\_Jaibas\_SO- 12\_2023.pdf  
 Envelope fonte:  
 Documentar páginas: 2  
 Certificar páginas: 5  
 Assinatura guiada: Ativado  
 Selo com Envelopeld (ID do envelope): Ativado  
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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 17:06:38

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:**

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**Assinatura**

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**Registro de hora e data**

Enviado: 16/04/2024 17:07:39  
 Visualizado: 17/04/2024 15:32:06  
 Assinado: 17/04/2024 15:32:52

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

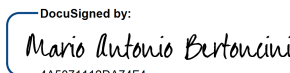
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Enviado: 17/04/2024 15:32:56  
 Visualizado: 19/04/2024 14:02:13  
 Assinado: 19/04/2024 15:51:55

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

<b>Eventos de resumo do envelope</b>	<b>Status</b>	<b>Carimbo de data/hora</b>
Envelope enviado	Com hash/criptografado	16/04/2024 17:07:39
Entrega certificada	Segurança verificada	19/04/2024 14:02:13
Assinatura concluída	Segurança verificada	19/04/2024 15:51:55
Concluído	Segurança verificada	19/04/2024 15:51:56

<b>Eventos de pagamento</b>	<b>Status</b>	<b>Carimbo de data/hora</b>
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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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