

Demonstração de Mutações do Patrimônio Líquido 31/12/2023

Fatos Contábeis	Patrimônio Realizado	Reservas de Patrimônio		Avaliação Patrimonial	Reservas de Superávit						Superávit ou Déficit Acumulado	Total
		Emissão de Ações	Outras		Legal	Estatutária	Contingência	Orçamentária	Superávit a Realizar	Incentivo Fiscal		
Saldo Inicial	700.000,00	---	500.000,00	---	---	---	---	---	---	---	(91.375,12)	1.108.624,88
Ajustes e Correções em Exercício Anterior:												
Mudança de Critérios Contábeis	---	---	---	---	---	---	---	---	---	---	---	---
Retificação de Erro	---	---	---	---	---	---	---	---	---	---	---	---
Saldo Inicial Ajustado	700.000,00	---	500.000,00	---	---	---	---	---	---	---	(91.375,12)	1.108.624,88
Aumento de Capital	---	---	---	---	---	---	---	---	---	---	---	---
Aumento de Capital (Reservas e Lucros)	---	---	---	---	---	---	---	---	---	---	---	---
Reversão de Reservas	---	---	---	---	---	---	---	---	---	---	---	---
Realização de Reservas	---	---	---	---	---	---	---	---	---	---	---	---
Ágio na Emissão de Ações	---	---	---	---	---	---	---	---	---	---	---	---
Ações em Tesouraria	---	---	---	---	---	---	---	---	---	---	---	---
Ajustes de Avaliação Patrimonial:												
Encargos sobre Reavaliação	---	---	---	---	---	---	---	---	---	---	---	---
Valor Recuperável de Ativo	---	---	---	---	---	---	---	---	---	---	---	---
Resultado Líquido do Exercício em Curso											237.982,26	237.982,26
Proposta da Destinação do Lucro:												
Reserva Legal	---	---	---	---	---	---	---	---	---	---	---	---
Reserva Estatutária	---	---	---	---	---	---	---	---	---	---	---	---
Reserva p/ Contingências	---	---	---	---	---	---	---	---	---	---	---	---
Reserva Orçamentária	---	---	---	---	---	---	---	---	---	---	---	---
Reserva de Lucros a Realizar	---	---	---	---	---	---	---	---	---	---	---	---
Reserva de Incentivo Fiscal	---	---	---	---	---	---	---	---	---	---	---	---
Juros Propostos sobre o Capital Próprio	---	---	---	---	---	---	---	---	---	---	---	---
Dividendos Distribuídos aos Sócios	---	---	---	---	---	---	---	---	---	---	---	---
Saldo Final	700.000,00	---	500.000,00	---	---	---	---	---	---	---	146.607,14	1.346.607,14

Rio de Janeiro, 31 de Dezembro de 2023.

PARADIGMA S A PROJETOS E SOLUCOES
INOVADORAS:12317912000170

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Dados: 2024.04.25 12:08:56 -03'00'

Pedro Henrique Soares Curvellano
Diretor Financeiro - CPF: 159.164.097-02

TANIA BARBARA NUNES
NEVES:96742526734

Assinado de forma digital por TANIA BARBARA NUNES NEVES:96742526734
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Dados: 2024.04.24 20:48:28 -03'00'

TANIA BARBARA NUNES NEVES
Contador - CRC - 09911903
CPF : 967.425.267-34