

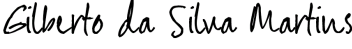
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Balanço Patrimonial
Exercícios findos em 31 de dezembro de 2023 e 2022
Em milhares de reais

	31/12/2023	31/12/2022		31/12/2023	31/12/2022
Ativo			Passivo e patrimônio líquido		
Circulante			Circulante		
Caixa, Bancos e Aplicações	71	145	Obrigações Tributárias	15	12
Impostos a Recuperar	118	118	Proventos e Encargos Sociais	16	16
Outras Contas a Receber	111	5			
Total do ativo circulante	300	268	Total do passivo circulante	31	28
Não circulante			Não circulante		
Realizável a longo prazo			Exigível a longo prazo		
Depósitos Judiciais	14	13	Obrigações Tributárias Parceladas	151	
			Provisão para contingência	647	
			Total do passivo não circulante	798	
			Patrimônio líquido		
Total do ativo não circulante	14	13	Capital Social	108	108
			Reserva de Lucros	50	50
			Lucros ou Prejuízos Acumulados	(673)	95
				(515)	253
Total do Ativo	314	281	Total do passivo e patrimonio liquido	314	281

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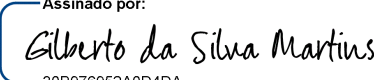
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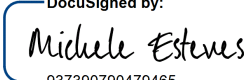
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Demonstração do Resultado do Exercício
Exercícios findos em 31 de dezembro de 2023 e 2022
Em milhares de reais

	31/12/2023	31/12/2022
Receita Líquida	262	299
Custo dos Serviços Vendidos	(92)	(87)
Lucro Operacional Bruto	170	212
Gerais	(828)	(15)
Despesas Administrativas	(828)	(15)
Despesas financeiras	(2)	(2)
Receitas financeiras	14	8
Resultado Financeiro	12	6
Resultado Operacional Líquido	(646)	203
Provisão para IR e CSLL	(27)	(28)
Lucro Líquido do Exercício	(673)	175

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Demonstração das mutações do patrimonio liquidc
Exercícios findos em 31 de dezembro de 2023 e 2022
Em milhares de reais

	Capital social	Reservas de Capital	Lucros / (Prejuízos) Acumulados	Total
Saldos em 31 de dezembro de 2021	108	50	31	189
Lucro do exercício			175	175
Distribuição de lucros			(111)	(111)
Saldos em 31 de dezembro de 2022	108	50	95	253
Prejuízo do exercício			(673)	(673)
Distribuição de lucros			(95)	(95)
Saldos em 31 de dezembro 2023	108	50	(673)	(515)

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Demonstração das mutações do patrimonio liquido
Exercícios findos em 31 de dezembro de 2023 e 2022
Em milhares de reais

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Lucro do exercício			175	175
Distribuição de lucros			(111)	(111)
Saldos em 31 de dezembro de 2022	108	50	95	253
Prejuízo do exercício			(673)	(673)
Distribuição de lucros			(95)	(95)
Saldos em 31 de dezembro 2023	108	50	(673)	(515)

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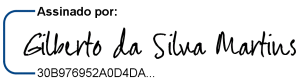
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