

MINAS CIDADÃO CENTRAIS DE ATENDIMENTO S. A.
Balancos patrimoniais em 31 de dezembro
Em milhares de reais (R\$)

Ativo	2019	2018	Passivo e patrimnio lquido	2019	2018
Circulante			Circulante		
Caixa e equivalentes de caixa	3.449	71	Fornecedores	2.919	1.933
Contas a receber	2.064	6.002	Emprstimos e financiamentos	2.060	-
Adiantamentos diversos	162	172	Obrigaes trabalhistas e previdencirias	1.225	1.474
Outros crditos	69	7	Obrigaes tributrias	3.066	2.577
Impostos a recuperar	883	1.098	Outras obrigaes	1.708	1.708
	6.627	7.350		10.978	7.692
No circulante			No circulante		
Depsitos judiciais	1.311	1.024	Obrigaes tributrias	1.300	2.888
Partes relacionadas	4.540	902	Provises para contingncias	276	283
Impostos diferidos	518	958	Outras obrigaes	249	2.370
Imobilizado	3.179	3.535		1.825	5.541
	9.548	6.419			
Total do ativo	16.175	13.769	Patrimnio lquido		
			Capital social	12.072	12.072
			Prejuizos acumulados	(8.700)	(11.536)
				3.372	536
			Total do passivo e patrimnio lquido	16.175	13.769

Michel Setzer
CPF: 254.227.734
Diretor Presidente
O CIP Brasil, OJ: Escritria de Registro Federal do Brasil - RFB
Emisso: AC DIGITALSIGN (RFB-OS)

Michel Setzer
Vice-Presidente
CPF: 268.610.538-05

Valter Hiroshi Nakayasu
CPF: 254.227.734
Diretor Presidente
O CIP Brasil, OJ: Escritria de Registro Federal do Brasil - RFB
Emisso: AC DIGITALSIGN (RFB-OS)

Valter Hiroshi Nakayasu
Contador
CRC: 1SP263.043/O-2

Certificate Of Completion

Envelope Id: 78C2FA7A-CA5E-494F-BC5B-6B8766BD2313

Status: Completed

Subject: Balanços patrimoniais MIC em 2019 e 2018

Área: Contabilidade

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Lucas Araujo de Oliveira

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Valter Hiroshi Nakayassu

ID: 254.257.678-54

Signer Role: Contador

valter.hiroshi@cixbrasil.com

Security Level: Email, Account Authentication (None), Digital Certificate

Signature Provider Details:

Signature Type: ICP Smart Card

Signature Issuer: AC SyngularID Multipla

Signer CPF: 25425767854

Signer Role: Contador

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Signature

Valter Hiroshi Nakayassu

Signature Adoption: Pre-selected Style

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Signed: 1/27/2025 5:14:14 AM

Michel Setzer

ID: 268.610.538-05

Signer Role: Vice presidente

michel.setzer@cixbrasil.com

Security Level: Email, Account Authentication (None), Digital Certificate

Signature Provider Details:

Signature Type: ICP Smart Card

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Signer CPF: 26861053805

Signer Role: Vice presidente

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Viewed: 1/27/2025 9:56:53 AM

Signed: 1/27/2025 9:57:12 AM

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/25/2025 5:17:53 PM
Envelope Updated	Security Checked	1/27/2025 4:49:07 AM
Envelope Updated	Security Checked	1/27/2025 4:49:07 AM
Certified Delivered	Security Checked	1/27/2025 9:56:53 AM
Signing Complete	Security Checked	1/27/2025 9:57:12 AM
Completed	Security Checked	1/27/2025 9:57:13 AM
Payment Events	Status	Timestamps
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