

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

Ativo	2020	2019	Passivo e patrimônio líquido	2020	2019
Circulante			Circulante		
Caixa e equivalentes de caixa	915	3.449	Fornecedores	2.278	2.919
Contas a receber	1.666	2.064	Empréstimos e financiamentos	1.266	2.060
Adiantamentos diversos	166	162	Obrigações trabalhistas e previdenciárias	854	1.225
Outros créditos	121	69	Obrigações tributárias	2.981	3.066
Impostos a recuperar	521	883	Outras obrigações	1.744	1.708
	3.389	6.627		9.123	10.978
Não circulante			Não circulante		
Depósitos judiciais	869	1.311	Obrigações tributárias	1.503	1.300
Partes relacionadas	12.015	4.540	Empréstimos e financiamentos	2.935	-
Impostos diferidos	805	518	Provisões para contingências	371	276
Imobilizado	2.428	3.179	Outras obrigações	1.570	249
	16.117	9.548		6.379	1.825
Total do ativo	19.506	16.175	Patrimônio líquido		
			Capital social	12.072	12.072
			Prejuízos acumulados	(8.068)	(8.700)
				4.004	3.372
Total do passivo e patrimônio líquido	19.506	16.175		19.506	16.175

Michel Setzer
CPF: 268.610.538-05
O CFP Brasil, O5, Secretário de Receita Federal do Brasil - RFB
Emissor: AC DIGITAL SIGNATURE 23

Michel Setzer
Vice-Presidente
CPF: 268.610.538-05

Valter Hiroshi Nakayasu
CPF: 254.079.734
O CFP Brasil, O3, Coordenador de Receita Federal do Brasil - RFB
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Valter Hiroshi Nakayasu
Contador
CRC: 1SP263.043/O-2

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Michel Setzer

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Signer Role: Vice Presidente

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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	1/26/2025 6:47:23 AM
Envelope Updated	Security Checked	1/27/2025 4:45:55 AM
Envelope Updated	Security Checked	1/27/2025 4:45:55 AM
Certified Delivered	Security Checked	1/27/2025 10:01:47 AM
Signing Complete	Security Checked	1/27/2025 10:02:03 AM
Completed	Security Checked	1/27/2025 10:02:04 AM
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