

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

Ativo	2021	2020	Passivo e patrimônio líquido	2021	2020
Circulante			Circulante		
Caixa e equivalentes de caixa	1.229	915	Fornecedores	1.697	2.278
Contas a receber	2.014	1.666	Empréstimos e financiamentos	1.677	1.266
Adiantamentos diversos	104	166	Obrigações trabalhistas e previdenciárias	966	854
Outros créditos	-	121	Obrigações tributárias	3.962	2.981
Impostos a recuperar	1070	521	Outras obrigações	1.793	1.744
	4.417	3.389		10.095	9.123
Não circulante			Não circulante		
Depósitos judiciais	699	869	Obrigações tributárias	1.642	1.503
Partes relacionadas	13.148	12.015	Empréstimos e financiamentos	1.260	2.935
Impostos diferidos	433	805	Provisões para contingências	749	371
Imobilizado	1.708	2.428	Outras obrigações	-	1.570
	15.988	16.117		3.651	6.379
Total do ativo	20.405	19.506	Patrimônio líquido		
			Capital social	12.072	12.072
			Prejuízos acumulados	(5.413)	(8.068)
				6.659	4.004
Total do passivo e patrimônio líquido	20.405	19.506		20.405	19.506

Michel Setzer
Assinado por MICHEL SETZER 5460100825
CPF: 2542917894
Poder: Vice-Presidente
Distribuição da Assinatura: 27/03/2021 15:07:21 PST
C: BR
C: BR
Comentário: AC: Corporativo
ICP-BR

Michel Setzer
Vice-Presidente
CPF: 268.610.538-05

Valter Hiroshi Nakayasu
Assinado por VALTER HIROSHI NAKAYASSU 2542917894
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Poder: Contador
Distribuição da Assinatura: 27/03/2021 16:03:03 PST
C: BR
C: BR
Comentário: AC: Corporativo
ICP-BR

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

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Signer Role: Contador

valter.hiroshi@cixbrasil.com

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Signature Type: ICP Smart Card

Signature Issuer: AC SyngularID Multipla

Signer CPF: 25425767854

Signer Role: Contador

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Signature

Valter Hiroshi Nakayassu

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Michel Setzer

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Signer Role: Vice presidente

michel.setzer@cixbrasil.com

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

Signature Provider Details:

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Signature Issuer: AC DIGITALSIGN RFB G3

Signer CPF: 26861053805

Signer Role: Vice presidente

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Michel Setzer

Signature Adoption: Pre-selected Style

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Sent: 1/27/2025 5:03:10 AM

Viewed: 1/27/2025 10:07:01 AM

Signed: 1/27/2025 10:07:26 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	1/26/2025 7:06:23 AM
Envelope Updated	Security Checked	1/27/2025 4:42:30 AM
Envelope Updated	Security Checked	1/27/2025 4:42:30 AM
Certified Delivered	Security Checked	1/27/2025 10:07:01 AM
Signing Complete	Security Checked	1/27/2025 10:07:26 AM
Completed	Security Checked	1/27/2025 10:07:26 AM
Payment Events	Status	Timestamps
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