

**MINAS CIDADÃO CENTRAIS DE ATENDIMENTO S.A.**  
Demonstrações das mutações do patrimônio líquido  
Em milhares de reais (R\$)

|                                  | Capital<br>social | Prejuízos<br>acumulados | Total |
|----------------------------------|-------------------|-------------------------|-------|
| Saldos em 31 de dezembro de 2017 | 12.072            | (10.860)                | 1.212 |
| Prejuízo do exercício            | -                 | (676)                   | (676) |
| Saldos em 31 de dezembro de 2018 | 12.072            | (11.536)                | 536   |
| Lucro líquido do exercício       | -                 | 2.836                   | 2.836 |
| Saldos em 31 de dezembro de 2019 | 12.072            | (8.700)                 | 3.372 |

Assinado por: MICHEL ERNESTO SETZER 26861053805  
CPF: 268.610.538-05  
Data/Hora da Assinatura: 27/01/2025 10:59:15 PST  
O: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB  
C: BR  
Emissor: AC DIGITALSIGN PER 03  
**Michel Setzer**  
Vice-Presidente  
CPF: 268.610.538-05

Assinado por: VALTER HIROSHI NAKAYASSU 25423787854  
CPF: 25423787854  
Data/Hora da Assinatura: 27/01/2025 10:11:15 PST  
O: ICP-Brasil, OU: Certificado Digital PF A1  
C: BR  
Emissor: AC Singulato Multipla  
**Valter Hiroshi Nakayassu**  
Contador  
CRC: 1SP263.043/O-2

## Certificate Of Completion

Envelope Id: 8914224D-3391-4999-B475-E68021EC9F46

Status: Completed

Subject: DMPL MIC em 2019 e 2018

Área: Contabilidade

Source Envelope:

Document Pages: 1

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 0

Lucas Araujo de Oliveira

AutoNav: Enabled

Avenida Brigadeiro Faria Lima, 2.066

EnvelopeId Stamping: Enabled

São Paulo, SP 01451-000

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

lucas.araujo@cixbrasil.com

IP Address: 177.92.167.171

## Record Tracking

Status: Original

Holder: Lucas Araujo de Oliveira

Location: DocuSign

1/25/2025 5:22:43 PM

lucas.araujo@cixbrasil.com

## Signer Events

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

### Electronic Record and Signature Disclosure:

Accepted: 1/27/2025 5:11:04 AM

ID: f645915f-4858-467f-a20e-6fb01880e6e4

## Signature

*Valter Hiroshi Nakayassu*

Signature Adoption: Pre-selected Style

Using IP Address: 204.199.34.58

## Timestamp

Sent: 1/25/2025 5:27:01 PM

Viewed: 1/27/2025 5:11:04 AM

Signed: 1/27/2025 5:11:20 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

Signature Issuer: AC DIGITALSIGN RFB G3

Signer CPF: 26861053805

Signer Role: Vice presidente

### Electronic Record and Signature Disclosure:

Accepted: 1/27/2025 9:58:55 AM

ID: 8befb417-d657-45c1-8547-a1f0d1fa33ef

*Michel Setzer*

Signature Adoption: Pre-selected Style

Using IP Address: 204.199.34.58

Sent: 1/27/2025 5:11:23 AM

Viewed: 1/27/2025 9:58:55 AM

Signed: 1/27/2025 9:59:19 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 5:27:02 PM |
| Envelope Updated                           | Security Checked | 1/27/2025 4:47:49 AM |
| Envelope Updated                           | Security Checked | 1/27/2025 4:47:49 AM |
| Certified Delivered                        | Security Checked | 1/27/2025 9:58:55 AM |
| Signing Complete                           | Security Checked | 1/27/2025 9:59:19 AM |
| Completed                                  | Security Checked | 1/27/2025 9:59:20 AM |
| Payment Events                             | Status           | Timestamps           |
| Electronic Record and Signature Disclosure |                  |                      |

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