

UAI PARA TODOS GERENCIAMENTO DE UNIDADES MINEIRAS DE ATENDIMENTO INTEGRADO S.A.
Demonstrações dos resultados abrangentes dos exercícios findos em 31 de dezembro
Em milhares de reais (R\$)

	<u>2021</u>	<u>2020</u>
Lucro (prejuízo) do exercício	(2.682)	3.753
Outros resultados abrangentes	-	-
Resultado abrangente do exercício	<u>(2.682)</u>	<u>3.753</u>

Michel Setzer

Assinado por: MICHEL ERNESTO SETZER 26861053805

CPF: 268.610.538-05

Paper: Vice-presidente

Data-Hora de Assinatura: 27/01/2025 | 09:55:11 PST

D: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB

C: BR

Emitido: AC DIGITALSIGN RFB Q3

Michel Setzer
Vice-Presidente
CPF: 268.610.538-05

Valter Hiroshi Nakayassu

Assinado por: VALTER HIROSHI NAKAYASSU 25425787854

CPF: 254.257.878-54

Paper: Contador

Data-Hora de Assinatura: 27/01/2025 | 05:16:31 PST

D: ICP-Brasil, OU: Certificado Digital PF A1

C: BR

Emitido: AC SymplicID Multipla

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

Certificate Of Completion

Envelope Id: 6C32EBCC-DBF2-4CCA-A3CB-CC3307045B5B	Status: Completed
Subject: DRA UPT em 2021 e 2020	
Área: Contabilidade	
Source Envelope:	
Document Pages: 1	Signatures: 2
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
EnvelopeId Stamping: Enabled	Lucas Araujo de Oliveira
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	Avenida Brigadeiro Faria Lima, 2.066
	São Paulo, SP 01451-000
	lucas.araujo@cixbrasil.com
	IP Address: 177.92.167.171

Record Tracking

Status: Original	Holder: Lucas Araujo de Oliveira	Location: DocuSign
1/25/2025 1:06:26 PM	lucas.araujo@cixbrasil.com	

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Valter Hiroshi Nakayassu
 ID: 254.257.678-54
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 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 5:15:41 AM
 ID: a9ed3c5c-8cb8-4b94-8830-d5be9cfd12b5

Signature

Valter Hiroshi Nakayassu

Signature Adoption: Pre-selected Style
 Using IP Address: 204.199.34.58

Timestamp

Sent: 1/25/2025 1:09:56 PM
 Viewed: 1/27/2025 5:15:41 AM
 Signed: 1/27/2025 5:16:35 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 9:55:03 AM
 ID: c55d9fc6-7600-40f7-b18e-f8e0a4b1d92d

Michel Setzer

Signature Adoption: Pre-selected Style
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Sent: 1/27/2025 5:16:38 AM
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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	1/25/2025 1:09:57 PM
Envelope Updated	Security Checked	1/27/2025 4:50:30 AM
Envelope Updated	Security Checked	1/27/2025 4:50:30 AM
Certified Delivered	Security Checked	1/27/2025 9:55:03 AM
Signing Complete	Security Checked	1/27/2025 9:55:22 AM
Completed	Security Checked	1/27/2025 9:55:22 AM

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