

CARUARU INDUSTRIAL S A CISA

CNPJ: 10.007.094/0001-84

Demonstração de Mutações do Patrimônio Líquido 31/12/2024

Fatos Contábeis	Capital	Reservas de Capital		Avaliação Patrimonial	Legal	Reservas de Lucros			Lucros a Realizar	Incentivo Fiscal	Lucros ou Prejuízos Acumulados	Total
	Realizado	Emissão de Ações	Outras			Estatutária	Contingência	Orgamentária				
Saldo Inicial	132.845,66	---	---	695.453,14	---	---	---	---	---	---	(130.803,52)	697.495,28
Ajustes e Correções em Exercício Anterior:	---	---	---	---	---	---	---	---	---	---	---	---
Mudança de Critérios Contábeis	---	---	---	---	---	---	---	---	---	---	---	---
Retificação de Erro	---	---	---	---	---	---	---	---	---	---	---	---
Saldo Inicial Ajustado	132.845,66	---	---	695.453,14	---	---	---	---	---	---	(130.803,52)	697.495,28
Aumento de Capital	---	---	---	---	---	---	---	---	---	---	---	---
Aumento de Capital (Reservas e Lucros)	---	---	---	---	---	---	---	---	---	---	---	---
Reversão de Reservas	---	---	---	---	---	---	---	---	---	---	---	---
Realização de Reservas	---	---	---	---	---	---	---	---	---	---	---	---
Ágio na Emissão de Ações	---	---	---	---	---	---	---	---	---	---	---	---
Ações em Tesouraria	---	---	---	---	---	---	---	---	---	---	---	---
Ajustes de Avaliação Patrimonial:	---	---	---	---	---	---	---	---	---	---	---	---
Encargos sobre Reavaliação	---	---	---	---	---	---	---	---	---	---	---	---
Valor Recuperável de Ativo	---	---	---	---	---	---	---	---	---	---	---	---
Resultado Líquido do Exercício em Curso	---	---	---	---	---	---	---	---	---	---	0,00	0,00
Proposta da Destinação do Lucro:	---	---	---	---	---	---	---	---	---	---	---	---
Reserva Legal	---	---	---	---	---	---	---	---	---	---	---	---
Reserva Estatutária	---	---	---	---	---	---	---	---	---	---	---	---
Reserva pl/Contingências	---	---	---	---	---	---	---	---	---	---	---	---
Reserva Orgamentária	---	---	---	---	---	---	---	---	---	---	---	---
Reserva de Lucros a Realizar	---	---	---	---	---	---	---	---	---	---	---	---
Reserva de Incentivo Fiscal	---	---	---	---	---	---	---	---	---	---	---	---
Juros Propostos sobre o Capital Próprio	---	---	---	---	---	---	---	---	---	---	---	---
Dividendos Distribuídos aos Sócios	---	---	---	---	---	---	---	---	---	---	---	---
Saldo Final	132.845,66	---	---	695.453,14	---	---	---	---	---	---	(130.803,52)	697.495,28

Caruaru, 31 de Dezembro de 2024

Luizina Patriota Cordeiro Costa
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