

## CIEMPA CIA. DE EMPREEND. E PARTICIPAÇÕES

## Demonstração de Mutações do Patrimônio Líquido 31/12/2024

Fatos Contábeis	Capital Realizado	Reservas de Capital		Avaliação Patrimonial	Reservas de Lucros					Lucros ou Prejuízos Acumulados	Total	
		Emissão de Ações	Outras		Legal	Estatutária	Contingência	Orçamentária	Lucros a Realizar			Incentivo Fiscal
Saldo Inicial	67.461.122,72	---	---	---	---	---	---	---	---	---	(8.043.569,48)	59.417.553,24
Ajustes e Correções em Exercício Anterior:												
Mudança de Critérios Contábeis	---	---	---	---	---	---	---	---	---	---	---	---
Retificação de Erro	---	---	---	---	---	---	---	---	---	---	---	---
Saldo Inicial Ajustado	67.461.122,72	---	---	---	---	---	---	---	---	---	(8.043.569,48)	59.417.553,24
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											(4.369.760,50)	(4.369.760,50)
Proposta da Destinação do Lucro:												
Reserva Legal	---	---	---	---	---	---	---	---	---	---	---	---
Reserva Estatutária	---	---	---	---	---	---	---	---	---	---	---	---
Reserva p/ Contingências	---	---	---	---	---	---	---	---	---	---	---	---
Reserva Orçamentária	---	---	---	---	---	---	---	---	---	---	---	---
Reserva de Lucros a Realizar	---	---	---	---	---	---	---	---	---	---	---	---
Reserva de Incentivo Fiscal	---	---	---	---	---	---	---	---	---	---	---	---
Juros Propostos sobre o Capital Próprio	---	---	---	---	---	---	---	---	---	---	---	---
Dividendos Distribuídos aos Sócios	---	---	---	---	---	---	---	---	---	---	---	---
Saldo Final	67.461.122,72	---	---	---	---	---	---	---	---	---	(12.413.329,98)	55.047.792,74

RIO DE JANEIRO, 31 de Dezembro de 2024