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VERPAR CENTROS COMERCIAIS S/A
CNPJ.: 01.327.874/0001-10
BALANÇOS PATRIMONIAIS EM 31 DE DEZEMBRO DE 2024 E EM 31 DE DEZEMBRO DE 2023 EM REAIS

Ativo	Controladora		Consolidado	
	2024	2023	2024	2023
Ativo circulante	**303.868**	**280.022**	**47.991.419**	**39.988.514**
Caixa e equivalente de caixa	188.318	165.953	6.940.121	9.260.106
Contas a receber	-	-	25.605.985	24.746.146
Provisão para créditos de liquid. duvidosa	-	-	(9.504.277)	(8.305.228)
Adiantamento à terceiros	-	-	21.443	88.596
Adiantamento à funcionários	-	-	146.359	72.759
Tributos a compensar	115.550	114.070	115.550	123.488
Despesas antecipadas	-	-	24.068.744	13.526.731
Estoques	-	-	597.493	475.918
Ativo não circulante	**50.797.279**	**50.174.735**	**63.424.675**	**60.177.915**
Tributos a compensar	-	-	2.445.290	2.325.266
Depósito judicial	-	361.469	9.626.314	7.713.450
Empréstimos a sócios	11.910.621	11.910.621	11.910.621	11.910.621
Contas a receber para partes relacionadas	36.862.601	36.862.601	36.862.601	36.862.601
Investimentos	2.024.057	1.040.043	2.024.057	1.040.043
Imobilizado	-	-	555.791	325.934
Total do ativo	**51.101.147**	**50.454.757**	**111.416.094**	**100.166.430**

Passivo	Controladora		Consolidado	
	2024	2023	2024	2023
Passivo circulante	**-**	**20.284**	**21.280.870**	**8.793.407**
Fornecedores	-	-	3.524.353	3.023.710
Tributos a pagar	-	20.284	1.202.662	1.056.974
Obrigações trabalhistas e reconhecimento mensal	-	-	3.125.904	3.057.212
Outras contas a pagar	-	-	13.427.950	1.655.511
Passivo não circulante	**40.356.764**	**40.356.764**	**75.342.728**	**76.993.846**
Adiantamento de clientes	-	-	11.570	3.528
Contas a pagar para partes relacionadas	40.356.764	40.356.764	50.659.643	55.145.798
Outras contas a pagar	-	-	23.027.696	20.753.362
Provisão para contingências	-	-	1.643.819	1.091.158
Patrimônio líquido	**10.744.382**	**10.077.709**	**14.792.496**	**14.379.176**
Capital social	2.191.177	2.191.177	2.206.777	2.206.777
Reservas	403.259	1.501.187	403.259	1.501.187
Dividendos adicionais	5.741.712	5.656.815	5.741.712	5.656.815
Resultado do exercício	2.408.234	728.530	6.440.747	5.014.397
Total do Passivo e Patrimônio Líquido	**51.101.147**	**50.454.757**	**111.416.094**	**100.166.430**

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VERPAR CENTROS COMERCIAIS S/A
CNPJ.: 01.327.874/0001-10

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DEMONSTRAÇÕES DOS RESULTADOS DOS EXERCÍCIOS FINDOS EM 31 DE DEZEMBRO DE 2024 E EM 31 DE DEZEMBRO DE 2023

Em Reais

	Controladora		Consolidado	
Operações continuadas	**2024**	**2023**	**2024**	**2023**
Receita com locações	-	-	62.652.269	55.811.930
Imposto sobre vendas	-	-	(5.131.550)	(4.655.991)
Receita líquida das operações continuadas	**-**	**-**	**57.520.719**	**51.155.939**
Lucro bruto	**-**	**-**	**57.520.719**	**51.155.939**
Despesas operacionais	**(735.723)**	**(7.246)**	**(52.219.335)**	**(44.747.663)**
Despesas com pessoal	-	-	(6.026.873)	(5.379.299)
Despesas gerais	(374.038)	(7.230)	(45.810.537)	(39.348.530)
Despesas fiscais	(216)	(17)	(20.456)	(19.834)
Despesas indedutivéis	(361.469)	-	(361.469)	-
Lucro (Prejuízo) operacional antes do resultado financeiro	**(735.723)**	**(7.246)**	**5.301.384**	**6.408.276**
Resultado financeiro	**22.380**	**102.671**	**58.778**	**144.523**
Despesas financeiras	(1.544)	(1.285)	(169.477)	(105.435)
Receitas financeiras	23.924	103.955	228.255	249.958
Resultado com equivalência	**3.126.947**	**709.733**	**3.126.947**	**709.733**
Equivalência patrimonial	3.126.947	709.733	3.126.947	709.733
Lucro antes do imposto de renda e da contribuição social	**2.413.604**	**805.157**	**8.487.109**	**7.262.532**
Imposto de renda e contribuição social	**(5.370)**	**(76.627)**	**(2.046.362)**	**(2.248.135)**
Imposto de renda e contribuição social - corrente	(5.370)	(76.627)	(2.071.019)	(2.206.269)
Imposto de renda e contribuição social - diferido	-	-	24.657	(41.865)
Lucro do exercício	**2.408.234**	**728.530**	**6.440.747**	**5.014.397**

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DEMONSTRAÇÃO DAS MUTAÇÕES DO PATRIMÔNIO LÍQUIDO EM 31 DE DEZEMBRO DE 2024

Em Reais

	Capital social	Reservas legal	Dividendos adicionais	Lucros acumulados	Total do patrimônio líquido
Saldos em 31 de dezembro de 2023	**2.191.177**	**1.501.187**	**5.656.815**	**728.530**	**10.077.709**
Dividendos a distribuir	-	(1.097.927)	728.530	(728.530)	(1.097.927)
Dividendos distribuidos	-	-	(643.633)	-	(643.633)
Lucro do exercício	-	-	-	2.408.234	2.408.234
Saldos em 31 de dezembro de 2024	**2.191.177**	**403.259**	**5.741.712**	**2.408.234**	**10.744.382**

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Concluído	Segurança verificada	14/05/2025 12:34:33

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