

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	200.000,00	---	500.000,00	---	---	---	---	---	---	---	146.607,14	846.607,14
Ajustes e Correções em Exercício Anterior:												
Mudança de Critérios Contábeis	---	---	---	---	---	---	---	---	---	---	---	---
Retificação de Erro	---	---	---	---	---	---	---	---	---	---	---	---
Saldo Inicial Ajustado	200.000,00	---	500.000,00	---	---	---	---	---	---	---	146.607,14	846.607,14
Aumento de Capital	380.000,00	---	---	---	---	---	---	---	---	---	---	380.000,00
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											4.872,35	4.872,35
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	580.000,00	---	500.000,00	---	---	---	---	---	---	---	151.479,49	1.231.479,49

Rio de Janeiro, 31 de Dezembro de 2024

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