

PRAÇA SETE CENTRAIS DE ATENDIMENTO AO CIDADÃO S.A.

Balanços patrimoniais em 31 de dezembro

Em milhares de reais (R\$)

Ativo	2024	2023	Passivo e patrimônio líquido	2024	2023
Circulante			Circulante		
Caixa e equivalentes de caixa	1.075	1.277	Fornecedores	1.990	1.475
Contas a receber	1.437	1.265	Empréstimos e financiamentos	394	5.329
Adiantamentos diversos	269	50	Obrigações trabalhistas e previdenciárias	859	745
Impostos a recuperar	1.238	1.928	Obrigações fiscais e tributárias	102	100
	4.019	4.520	Outras obrigações	370	252
				3.715	7.901
Não circulante			Não circulante		
Depósitos judiciais	16	19	Empréstimos e financiamentos	-	4.725
Impostos diferidos	5.415	6.272	Obrigações fiscais e tributárias	69	67
Imobilizado e intangível	11.762	11.182	Partes relacionadas	25.378	13.086
	17.193	17.473	Provisões para contingências	1.151	929
				26.598	18.807
			Patrimônio líquido		
			Capital social	1.010	1.010
			Prejuízos acumulados	(10.111)	(5.725)
				(9.101)	(4.715)
Total do ativo	21.212	21.993	Total do passivo e patrimônio líquido	21.212	21.993

Michel C. Setzer

Assinado por MICHEL ERNESTO SETZER/26881053805
 CPF: 268.610.538-05
 Papel: Diretor Presidente
 Certificação de Assinatura: 02/07/2025 | 13:22:00 PDT

Q: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB
 e-CPF: AC02PALS0N78E1G3

Michel Setzer
 Diretor Presidente
 CPF: 268.610.538-05

Valter Hiroshi Nakayassu

Assinado por VALTER HIROSHI NAKAYASSU/25425767654
 CPF: 254.257.676-54
 Papel: Contador
 Certificação de Assinatura: 02/07/2025 | 13:01:09 PDT

Q: ICP-Brasil, OU: AC SOLLITI Multiplex v5 G2
 e-CPF: AC SOLLITI Multiplex v5 G2

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

Certificado de Conclusão

Identificação de envelope: 4CAD7A72-3CA8-4DC4-B6DA-3D8BD7053765

Status: Concluído

Assunto: Complete com o Docusign: BP PR7 31.12.2024.pdf

Área: Contabilidade

Envelope fonte:

Documentar páginas: 1

Assinaturas: 2

Remetente do envelope:

Certificar páginas: 5

Rubrica: 0

Lucas Araujo de Oliveira

Assinatura guiada: Ativado

Avenida Brigadeiro Faria Lima, 2.066

Selo com Envelopeld (ID do envelope): Ativado

São Paulo, SP 01451-000

Fuso horário: (UTC-08:00) Hora do Pacífico (EUA e Canadá)

lucas.araujo@cixbrasil.com

Endereço IP: 204.199.34.58

Rastreamento de registros

Status: Original

Portador: Lucas Araujo de Oliveira

Local: DocuSign

02/07/2025 12:20:51

lucas.araujo@cixbrasil.com

Eventos do signatário

Assinatura

Registro de hora e data

Valter Hiroshi Nakayassu

Enviado: 02/07/2025 12:23:46

ID: 254.257.678-54

Visualizado: 02/07/2025 13:00:53

Cargo do Signatário: Contador

valter.hiroshi@cixbrasil.com

Assinado: 02/07/2025 13:01:14

Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 204.199.34.58

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP-Brasil

Emissor da assinatura: AC SOLUTI Multipla v5
G2

CPF do signatário: 25425767854

Cargo do Signatário: Contador

Termos de Assinatura e Registro Eletrônico:

Aceito: 15/09/2023 10:55:18

ID: 8b4163f3-eb16-4d81-8d60-04bb5dbd70fb

Michel Setzer

Enviado: 02/07/2025 13:01:16

ID: 268.610.538-05

Visualizado: 02/07/2025 13:21:46

Cargo do Signatário: Diretor Presidente

michel.setzer@cixbrasil.com

Assinado: 02/07/2025 13:22:05

Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital

Adoção de assinatura: Imagem de assinatura carregada

Usando endereço IP: 204.199.34.58

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP-Brasil

Emissor da assinatura: AC DIGITALSIGN RFB
G3

CPF do signatário: 26861053805

Cargo do Signatário: Diretor Presidente

Termos de Assinatura e Registro Eletrônico:

Aceito: 15/09/2023 11:42:15

ID: 94808c04-c267-43b2-9bab-82daea3011cf

Eventos do signatário presencial

Assinatura

Registro de hora e data

Eventos de entrega do editor

Status

Registro de hora e data

Evento de entrega do agente

Status

Registro de hora e data

Eventos de entrega intermediários

Status

Registro de hora e data

Eventos de entrega certificados	Status	Registro de hora e data
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Eventos de cópia	Status	Registro de hora e data
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Eventos com testemunhas	Assinatura	Registro de hora e data
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Eventos do tabelião	Assinatura	Registro de hora e data
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Eventos de resumo do envelope	Status	Carimbo de data/hora
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Envelope enviado	Com hash/criptografado	02/07/2025 12:23:46
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Entrega certificada	Segurança verificada	02/07/2025 13:21:46
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Assinatura concluída	Segurança verificada	02/07/2025 13:22:05
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Concluído	Segurança verificada	02/07/2025 13:22:06
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Eventos de pagamento	Status	Carimbo de data/hora
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Termos de Assinatura e Registro Eletrônico		
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