

UAI PARA TODOS GERENCIAMENTO DE UNIDADES MINEIRAS DE ATENDIMENTO INTEGRADO S.A.

Demonstrações dos resultados dos exercícios findos em 31 de dezembro

Em milhares de reais (R\$)

	<u>2024</u>	<u>2023</u>
Receita operacional líquida	45.883	29.614
Custo dos serviços prestados	(26.996)	(22.456)
Lucro bruto	18.887	7.158
Despesas e outras receitas		
Gerais e administrativas	(6.951)	(5.245)
Outras despesas e receitas	(7)	416
	(6.958)	(4.829)
Lucro antes do resultado financeiro e dos impostos	11.929	2.329
Resultado financeiro líquido	290	(242)
Lucro antes dos impostos	12.219	2.087
Imposto de renda e contribuição social – correntes	(4.293)	(796)
Imposto de renda e contribuição social – diferidos	-	2.455
Lucro líquido do exercício	7.926	3.746
Lucro por ação do capital social	0,001102	0,000683

Assinado por: MICHEL ERNESTO SETZER/26861003805
CPF: 26861053805
Cargo: Diretor Presidente
Data/Hora da Assinatura: 02/07/2025 | 13:22:31 PDT

O: ICP-Brasil; OU: Secretaria da Receita Federal do Brasil - RFB

Michel Setzer
Diretor Presidente
CPF: 268.610.538-05Assinado por: VALTER HIROSHI NAKAYASSU/25425767854
CPF: 25425767854
Cargo: Contador
Data/Hora da Assinatura: 02/07/2025 | 13:00:03 PDT

O: ICP-Brasil; OU: AC SQUITI Multisig v5 G2

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

Certificado de Conclusão

Identificação de envelope: 03070698-22F9-41B3-A76F-348D7C1C888F

Status: Concluído

Assunto: Complete com o Docusign: UPT DRE 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 12:43:41

lucas.araujo@cixbrasil.com

Eventos do signatário

Assinatura

Registro de hora e data

Valter Hiroshi Nakayassu

Enviado: 02/07/2025 12:58:11

ID: 254.257.678-54

Visualizado: 02/07/2025 12:59:33

Cargo do Signatário: Contador

valter.hiroshi@cixbrasil.com

Assinado: 02/07/2025 13:00:09

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 13:00:11

ID: 268.610.538-05

Visualizado: 02/07/2025 13:22:19

Cargo do Signatário: Diretor Presidente

michel.setzer@cixbrasil.com

Assinado: 02/07/2025 13:22:35

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 12:58:11
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Entrega certificada	Segurança verificada	02/07/2025 13:22:19
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Assinatura concluída	Segurança verificada	02/07/2025 13:22:35
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Concluído	Segurança verificada	02/07/2025 13:22:36
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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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