

INFRA ESCOLAR HOLDING S.A.

CNPJ: 51.238.745/0001-24

BALANÇOS PATRIMONIAIS EM 31 DE AGOSTO DE 2025 E 31 DE DEZEMBRO DE 2024 E DEMONSTRAÇÕES DOS RESULTADOS DOS PERÍODOS FINDOS EM 31 DE AGOSTO DE 2025 E 2024

BALANÇO PATRIMONIAL (em Reais)			DEMONSTRAÇÃO DO RESULTADO (em Reais)		
ATIVO	Ago/2025	Dez/2024	PASSIVO	Ago/2025	Dez/2024
Circulante			Circulante		
Caixa e equivalente de caixa	187.346	572.586	Obrigações tributárias	-	3.704
Impostos a recuperar	51	-			
Total Ativo Circulante	187.397	572.586	Total Passivo Circulante	-	3.704
Não Circulante			Não Circulante		
Partes relacionadas	-	113.091			
Investimentos	18.151.652	-	Total do Passivo Não Circulante	-	-
Total Ativo Não Circulante	18.151.652	113.091			
			PATRIMONIO LIQUIDO		
			Capital Social	500.100	500.100
			(-) Capital a integralizar	(2.810.000)	(19.310.000)
			Reservas	19.499.900	19.499.900
			Lucros (ou Prejuízos) acumulados	(8.027)	-
			Resultado do exercício	1.157.076	(8.027)
			Total do Patrimônio Líquido	18.339.049	681.973
Total do Ativo	18.339.049	685.677	Total do Passivo + Patrimônio Líquido	18.339.049	685.677

RECEITAS	Ago/2025	Dez/2024
Receita líquida de mercadorias vendidas	-	-
Lucro Bruto	-	-
Despesas Operacionais		
Gerais e administrativas	(78.912)	(8.000)
Equivalência patrimonial	1.237.652	-
Lucro operacional antes do resultado Financeiro	1.158.740	(8.000)
Despesas Financeiras	(2.588)	(29)
Receitas Financeiras	924	2
Lucro antes do Imposto de Renda e Contribuição Social	1.157.076	(8.027)
Imposto de Renda e Contribuição Social	-	-
Lucro do Exercício	1.157.076	(8.027)

Assinado por:

Andre Figueira

F10411DA5797422...
 Andre Felipe Fernandes Figueira
 Diretor
 CPF:102.822.937-28

Forvis Mazars
 Consultoria Contábil e Tributária Ltda.

Assinado por:

Fernando Costa Xavier

7962DA5006AC45E...
 Fernando Costa Xavier
 Diretor / Contador
 CRC 1SP346248/O-9

**forvis
 mazars**

Certificado de Conclusão

Identificação de envelope: AFCC2B4D-420F-4655-8014-2B31DC3F271F

Status: Concluído

Assunto: Complete com o Docusign: INFRA ESCOLAR_BL_DRE_2025-08.pdf

Envelope fonte:

Documentar páginas: 1

Assinaturas: 2

Certificar páginas: 5

Rubrica: 0

Assinatura guiada: Ativado

Selo com Envelopeld (ID do envelope): Ativado

Fuso horário: (UTC-03:00) Brasília

Remetente do envelope:

ASSINATURAS FORVIS MAZARS

Rua Formosa, 367, 12º andar, Centro

SP, SP 01049-911

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Endereço IP: 181.192.121.10

Rastreamento de registros

Status: Original

Portador: ASSINATURAS FORVIS MAZARS

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25/09/2025 18:20:54

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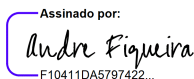
Eventos do signatário

Andre Figueira

andre.figueira@kinea.com.br

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

Assinatura

Assinado por:

 F10411DA579742Z...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 200.196.152.119

Registro de hora e data

Enviado: 25/09/2025 18:21:52

Visualizado: 26/09/2025 15:33:21

Assinado: 26/09/2025 15:33:35

Termos de Assinatura e Registro Eletrônico:

Aceito: 26/09/2025 15:33:21

ID: 2999a348-40e8-4af4-b0a9-a92de91d3b92

Fernando Costa Xavier

fernando.xavier@forvismazars.com

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

Assinado por:

 7962DA5006AC45E...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 177.69.88.177

Enviado: 25/09/2025 18:21:53

Visualizado: 25/09/2025 18:34:07

Assinado: 25/09/2025 18:34:23

Termos de Assinatura e Registro Eletrônico:

Aceito: 25/09/2025 18:34:07

ID: 525a7f06-243a-42ba-b5ae-fabe9a511cf8

Eventos do signatário presencial	Assinatura	Registro de hora e data
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Eventos de entrega do editor	Status	Registro de hora e data
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Evento de entrega do agente	Status	Registro de hora e data
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Eventos de entrega intermediários	Status	Registro de hora e data
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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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Filippe Augusto de Freitas Duarte

filippe.freitas@forvismazars.com

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

Copiado

Enviado: 25/09/2025 18:21:53

Visualizado: 25/09/2025 20:27:44

Termos de Assinatura e Registro Eletrônico:

Aceito: 26/09/2025 12:46:43

ID: 0a1eed70-44f8-498c-b39f-a91a099e5f87

Eventos de cópia	Status	Registro de hora e data
Gabriel Bonim De Freitas gabriel.freitas@forvismazars.com Nível de segurança: E-mail, Autenticação da conta (Nenhuma)	Copiado	Enviado: 25/09/2025 18:21:54 Visualizado: 25/09/2025 18:22:30
Termos de Assinatura e Registro Eletrônico: Aceito: 25/09/2025 17:39:41 ID: 21d9ed1b-7f39-4006-b4f1-54543dd85887		

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
Envelope enviado	Com hash/criptografado	25/09/2025 18:21:54
Entrega certificada	Segurança verificada	25/09/2025 18:34:07
Assinatura concluída	Segurança verificada	25/09/2025 18:34:23
Concluído	Segurança verificada	26/09/2025 15:33:35

Eventos de pagamento	Status	Carimbo de data/hora
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