

**SENTO SE II ENERGIA LTDA**  
CNPJ: 43.970.480/0001-26

**Balço patrimonial (Gerencial) em 31 dezembro de 2024**  
(Valores expressos em Reais)

ATIVO			PASSIVO		
	2024	2023		2024	2023
<b>ATIVO CIRCULANTE</b>			<b>PASSIVO CIRCULANTE</b>		
Caixas e equivalentes	226.085,40	1.218,38	Empréstimos e financiamentos	-	701.189,89
Adiantamento a terceiros	-	-	Fornecedores	224.685,38	4.223,14
Outros Creditos	1.416,79	54.038,15	Obrigações Fiscais	2,88	18,79
Despesas antecipadas	-	41.542,02	Outras Obrigações	-	-
<b>TOTAL DO ATIVO CIRCULANTE</b>	<b>227.502,19</b>	<b>96.798,55</b>	<b>TOTAL DO PASSIVO CIRCULANTE</b>	<b>224.688,26</b>	<b>705.431,82</b>
<b>ATIVO NÃO CIRCULANTE</b>			<b>PASSIVO NÃO CIRCULANTE</b>		
Imobilizado	-	415.199,78	Outras obrigações	-	38.098,39
Conta corrente	-	200.000,00			
<b>TOTAL DO ATIVO NÃO CIRCULANTE</b>	<b>-</b>	<b>615.199,78</b>	<b>TOTAL DO PASSIVO NÃO CIRCULANTE</b>	<b>-</b>	<b>38.098,39</b>
			<b>PATRIMÔNIO LÍQUIDO</b>		
			Capital Social	845.007,00	1.000,00
			Prejuízo acumulado	(32.718,88)	(32.718,88)
			Adiant. Para Futuro Aumento de Capital	-	187,00
			Resultado do período	(809.474,19)	
			<b>TOTAL DO PATRIMÔNIO LÍQUIDO</b>	<b>2.813,93</b>	<b>(31.531,88)</b>
<b>TOTAL DO ATIVO</b>	<b>227.502,19</b>	<b>711.998,33</b>	<b>TOTAL DO PASSIVO</b>	<b>227.502,19</b>	<b>711.998,33</b>

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Fernando Garcia Comas Rubio  
Assinado por: FERNANDO GARCIA COMAS RUBIO 7184039190  
CPF: 7184039190  
Signer Role: Diretor Financeiro  
Signer Title: DENTRO DE 14/3/2024 BRT

O ICP-Brasil, OJ: Secretaria da Receita Federal do Brasil - RFB  
C. BR: 1561: AC SERASA RFB v5

IC0987320484899

**Fernando Garcia Comas Rubio**  
Diretor Financeiro  
CPF: 718.403.931-90

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Ademir Creado Navas  
Assinado por: ADEMIR CREADO NAVAS 007972804  
CPF: 007972804  
Signer Role: Contador  
Signer Title: DENTRO DE 08/04/2025 08:46:54 BRT

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151070CA48D546E...

**Ademir Creado Navas**  
Contador  
CRC 1SP125442 /O-9

**SENTO SE II ENERGIA LTDA**  
**CNPJ: 43.970.480/0001-26**

**Demonstrações do resultado para o período findo em 31 dezembro de 2024**  
*(Valores expressos em Reais)*

	2024	2023
<i>Receita Bruta</i>	-	-
<i>(-) Impostos s/ Receita</i>	-	-
<b>Resultado bruto</b>	<u>-</u>	<u>-</u>
<b>Custos produtos vendidos:</b>		
<i>Custos produtos vendidos</i>	-	-
<b>Receitas (despesas) operacionais:</b>		
<i>Administrativas, comerciais e gerais</i>	(225.143,38)	(2.377,36)
<i>Equivalência patrimonial</i>	-	-
<i>Outras despesas e Receitas Operacionais</i>	-	-
	<u>(225.143,38)</u>	<u>(2.377,36)</u>
<b>Resultado operacional antes do resultado financeiro</b>	<u>(225.143,38)</u>	<u>(2.377,36)</u>
<i>Ganhos E Perdas De Capital-Imobilizado</i>	(477.587,46)	-
<b>Resultado operacional</b>	<u>(477.587,46)</u>	<u>-</u>
<b>Resultado financeiro:</b>		
<i>Despesas financeiras</i>	(108.841,06)	(52.223,39)
<i>Receitas financeiras</i>	2.105,42	32.105,36
	<u>(106.735,64)</u>	<u>(20.118,03)</u>
<b>Resultado antes da provisão para o imposto de renda e contribuição social</b>	<u>(809.466,48)</u>	<u>(22.495,39)</u>
<i>Imposto de renda e de contribuição social sobre o lucro - corrente</i>	(7,71)	(29,36)
<i>Imposto de renda e de contribuição social sobre o lucro - diferido</i>	-	-
	-	-
<b>Lucro ou Prejuízo líquido do período</b>	<u>(809.474,19)</u>	<u>(22.524,75)</u>

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**Fernando Garcia Comas**  
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 CPF: 7184039190  
 SIGNED FOR: Contador Financeiro  
 Signing Time: 15/04/2025 14:31:56 BRT  
 O: SPT Brasil, OU: Secretaria da Receita Federal do Brasil - RFB  
 C: BR  
 S: SP  
 E: 080722048488

**Fernando Garcia Comas Rubio**  
 Diretor Financeiro  
 CPF: 718.403.931-90

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**SENTO SE II ENERGIA LTDA**  
**CNPJ: 43.970.480/0001-26**  
**Demonstração das mutações do patrimônio líquido**  
 (em reais)

Descrição	Capital Social Subscrito	Reserva de Capital	Reserva de Lucros	Lucros e Prejuizos	Afac	Total
Capital Social	1.000,00	-	-	-	-	1.000,00
Resultado do Exercício	-	-	-	(10.194,13)	-	(10.194,13)
Adto para Futuro Aumento de Capital	-	-	-	-	187,00	187,00
<b>Saldos em 31 de dezembro de 2022</b>	<b>1.000,00</b>	<b>-</b>	<b>-</b>	<b>(10.194,13)</b>	<b>187,00</b>	<b>(9.007,13)</b>
Resultado do Exercício	-	-	-	(22.524,75)	-	(22.524,75)
<b>Saldos em 31 de Dezembro de 2023</b>	<b>1.000,00</b>	<b>-</b>	<b>-</b>	<b>(32.718,88)</b>	<b>187,00</b>	<b>(31.531,88)</b>
Capital Social	844.007,00	-	-	-	-	844.007,00
Resultado do Exercício	-	-	-	(809.474,19)	-	(809.474,19)
Adto para Futuro Aumento de Capital	-	-	-	-	(187,00)	(187,00)
<b>Saldos em 31 de Dezembro de 2024</b>	<b>845.007,00</b>	<b>-</b>	<b>-</b>	<b>(842.193,07)</b>	<b>-</b>	<b>2.813,93</b>

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**SENTO SE II ENERGIA LTDA**

CNPJ: 43.970.480/0001-26

**Demonstrações dos fluxos de caixa - método indireto  
Exercício findo em 2023 e 2024  
(Em Milhares de Reais - R\$)**

	<u>2024</u>	<u>2023</u>
<b>Fluxos de caixa das atividades operacionais</b>		
<b>Resultado do exercício</b>	<b>(809)</b>	<b>(23)</b>
<b>Ajustes para:</b>		
Depreciação	-	-
Imobilizado em andamento	-	-
Equivalência patrimonial	-	-
Valor líquido de ativo imobilizado baixado	-	-
Outras despesas não operacionais	-	-
Despesas de imposto de renda e contribuição social	-	-
Prejuízo acumulado	-	-
<b>Variações nos ativos e nos passivos (Aumento) ou diminuição dos ativos (Aumento) ou diminuição dos ativos</b>		
Outros Créditos	53	(54)
Despesas antecipadas	42	28
Depósitos Judiciais	-	-
Tributos a recuperar	-	-
Outras contas	-	-
Adiantamento a fornecedores	-	-
<b>Aumento ou (diminuição) dos passivos</b>		
Fornecedores	220	(13)
Obrigações tributárias	()	(5)
Outras contas a pagar	(38)	-
Provisões Para Demandas Judiciais	-	-
Empréstimos e financiamentos	(701)	291
Outras Obrigações	-	-
<b>I - Caixa líquido (utilizado) gerado nas atividades operacionais</b>	<b>(1.234)</b>	<b>223</b>
<b>II - Das atividades de investimento</b>		
Investimentos	-	-
Aquisições de bens do imobilizado	415	(321)
Conta Corrente	200	(200)
<b>Caixa líquido (utilizado) gerado nas atividades de investimento</b>	<b>615</b>	<b>(521)</b>
<b>III - Das atividades de financiamentos</b>		
Capital social	844	-
Partes relacionadas (líquida)	-	-
<b>Caixa líquido (utilizado) das atividades de financiamentos</b>	<b>844</b>	<b>-</b>
<b>Aumento ou Redução de caixa e equivalentes de caixa</b>	<b>225</b>	<b>(298)</b>
Caixa e equivalente de caixa no início do período	1	299
Caixa e equivalente de caixa no final do período	226	1
<b>Aumento ou Redução de caixa e equivalentes de caixa</b>	<b>225</b>	<b>(298)</b>

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 Fernando Garcia Comas Rubio  
 CPF: 17166293190  
 Assinado por: AC SERASA RFB S/S  
 O: ICP-Brasil, O.U. Secretaria da Receita Federal do Brasil - RFB  
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 Diretor Financeiro  
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 49107CAMP9485

**Ademir Creado Navas**  
 Contador  
 CRC 1SP125442 /O-9

## Certificado de finalización

Identificador del sobre: 2E2ECCB1-DADB-4348-B15A-46664663EE90

Estado: Completado

Asunto: Complete com o Docusign: SENTO SE I ENERGIA LTDA - Atualizado.pdf, SENTO SE IV ENERGIA LTDA - A...

Sobre de origen:

Páginas del documento: 80

Firmas: 160

Autor del sobre:

Páginas del certificado: 8

Iniciales: 0

Delci Bezerra De Sousa

Firma guiada: Activado

Rua das Olimpíadas 134 ANDAR 4

Sello del identificador del sobre: Activado

SAO PAULO, SP 04551-000

Zona horaria: (UTC-03:00) Brasilia

dbezerrasousa@acciona.com

Dirección IP: 201.28.177.90

## Seguimiento de registro

Estado: Original

Titular: Delci Bezerra De Sousa

Ubicación: DocuSign

03/04/2025 15:05:35

dbezerrasousa@acciona.com

## Eventos de firmante

### Firma

### Fecha y hora

Laíse Maria da Silva

**Completado**

Enviado: 03/04/2025 15:36:57

laise.silva@ppc.com.br

Visto: 03/04/2025 15:38:49

Nivel de seguridad: Correo electrónico,  
Autenticación de cuenta (ninguna)

Utilizando dirección IP: 186.220.36.181

Firmado: 03/04/2025 15:41:47

### Divulgación de firma y Registro electrónicos:

Aceptado: 03/04/2025 15:38:49

ID: a47ea5da-4ccf-4799-9912-4107c02bc79d

Jorge Perez-Pla Cuadra

**Completado**

Enviado: 03/04/2025 15:41:59

jperezpla@acciona.com

Reenviado: 04/04/2025 12:58:57

Nivel de seguridad: Correo electrónico,  
Autenticación de cuenta (ninguna)

Utilizando dirección IP: 186.10.18.188

Visto: 07/04/2025 17:49:41

Firmado: 07/04/2025 18:08:38

### Divulgación de firma y Registro electrónicos:

Aceptado: 07/04/2025 18:08:37

ID: 57388a16-1987-49ba-93c2-d91fb92ae11d

Ademir Creado Navas

DocuSigned by:

*Ademir Creado Navas*  
4910FCAA83F84F6...

Enviado: 07/04/2025 18:08:49

ID: 900.797.288-04

Visto: 08/04/2025 8:44:06

Función de firmante: Contador

Firmado: 08/04/2025 8:48:39

ac.navas@ppc.com.br

Adopción de firma: Estilo preseleccionado

Nivel de seguridad: Correo electrónico,

Autenticación de cuenta (ninguna), Certificado digital Utilizando dirección IP: 189.20.38.2

### Detalles del proveedor de firma:

Tipo de firma: ICP Smart Card

Emisor de firma: AC SAFEWEB RFB v5


CPF del firmante: 90079728804

Función de firmante: Contador

### Divulgación de firma y Registro electrónicos:

Aceptado: 03/04/2023 11:35:33

ID: 6fb2a890-8604-463c-8d97-1ce740d0fec8

Eventos de firmante	Firma	Fecha y hora
Fernando Garcia-Comas Rubio ID: 718.403.931-90 Función de firmante: Diretor Financeiro fernando.garciacomas.rubio@acciona.com Authorized Representative Nivel de seguridad: Correo electrónico, Autenticación de cuenta (ninguna), Certificado digital	 <p>Adopción de firma: Estilo preseleccionado            Utilizando dirección IP: 212.170.133.234</p>	Enviado: 08/04/2025 8:48:54 Reenviado: 09/04/2025 9:17:00 Reenviado: 10/04/2025 9:43:19 Reenviado: 14/04/2025 10:39:14 Visto: 15/04/2025 14:30:58 Firmado: 15/04/2025 14:34:26
<b>Detalles del proveedor de firma:</b>		
Tipo de firma: ICP Smart Card Emisor de firma: AC SERASA RFB v5 CPF del firmante: 71840393190 Función de firmante: Diretor Financeiro		
<b>Divulgación de firma y Registro electrónicos:</b>		
Aceptado: 06/10/2023 12:54:37 ID: 191aa2f2-095d-4fcf-9d59-2bef10f4c965		
Eventos de firmante en persona	Firma	Fecha y hora
Eventos de entrega al editor	Estado	Fecha y hora
Eventos de entrega al agente	Estado	Fecha y hora
Eventos de entrega al intermediario	Estado	Fecha y hora
Eventos de entrega certificada	Estado	Fecha y hora
Eventos de copia de carbón	Estado	Fecha y hora
Eventos del testigo	Firma	Fecha y hora
Eventos de notario	Firma	Fecha y hora
Resumen de eventos del sobre	Estado	Marcas de tiempo
Sobre enviado	Con hash/cifrado	03/04/2025 15:36:57
Certificado entregado	Seguridad comprobada	15/04/2025 14:30:58
Firma completada	Seguridad comprobada	15/04/2025 14:34:26
Completado	Seguridad comprobada	15/04/2025 14:34:40
Eventos del pago	Estado	Marcas de tiempo
Divulgación de firma y Registro electrónicos		

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### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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