

SENTO SE IV ENERGIA LTDA

CNPJ: 43.980.728/0001-30

Balanco patrimonial (Gerencial) em 31 dezembro de 2024

(Valores expressos em Reais)

	ATIVO		PASSIVO		
	2024	2023		2024	2023
ATIVO CIRCULANTE			PASSIVO CIRCULANTE		
Caixas e equivalentes	189.373,08	1.929,90	Emprestimos e financiamentos	-	710.637,12
Adiantamento a terceiros	-	-	Fornecedores	188.284,87	4.223,14
Outros Creditos	1.476,22	217.077,74	Obrigações Fiscais	3,74	27,35
Despesas antecipadas	-	45.318,57	Outras Obrigações	-	20.000,00
TOTAL DO ATIVO CIRCULANTE	190.849,30	264.326,21	TOTAL DO PASSIVO CIRCULANTE	188.288,61	734.887,61
ATIVO NÃO CIRCULANTE			PASSIVO NÃO CIRCULANTE		
Imobilizado	-	457.143,02	Outras obrigações	-	19.635,66
Conta corrente	-	-	TOTAL DO PASSIVO NÃO CIRCULANTE	-	19.635,66
TOTAL DO ATIVO NÃO CIRCULANTE	-	457.143,02	PATRIMÔNIO LÍQUIDO		
TOTAL DO ATIVO	190.849,30	721.469,23	Capital Social	856.371,00	1.000,00
			Prejuízo acumulado	(34.241,04)	(34.241,04)
			Adiant. Para Futuro Aumento de Capital	-	187,00
			Resultado do período	(819.569,27)	
			TOTAL DO PATRIMÔNIO LÍQUIDO	2.560,69	(33.054,04)
			TOTAL DO PASSIVO	190.849,30	721.469,23

DocuSigned by:
Fernando Garcia Comas Rubio
Signed by: FERNANDO GARCIA COMAS RUBIO 1040303190
CPF: 718.403.931-90
Signat. RPA: Diretor Financeiro
Signat. MFA: 155620251 14 10 23 0077
O ICP-Brasil: OJ: Secretaria da Receita Federal do Brasil - RFB
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ID: 026072204B448B

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Diretor Financeiro
CPF: 718.403.931-90

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Ademir Creado Navas
Contador
CRC 1SP125442 /O-9

SENTO SE IV ENERGIA LTDA

CNPJ: 43.980.728/0001-30

Demonstrações do resultado para o período findo em 31 dezembro de 2024

(Valores expressos em Reais)

	2024	2023
Receita Bruta	-	-
(-) Impostos s/ Receita	-	-
Resultado bruto	<u>-</u>	<u>-</u>
Custos produtos vendidos:		
Custos produtos vendidos	-	-
Receitas (despesas) operacionais:		
Administrativas, comerciais e gerais	(188.742,87)	(2.455,86)
Equivalência patrimonial	-	-
Outras despesas e Receitas Operacionais	-	-
	<u>(188.742,87)</u>	<u>(2.455,86)</u>
Resultado operacional antes do resultado financeiro	<u>(188.742,87)</u>	<u>(2.455,86)</u>
Ganhos E Perdas De Capital-Imobilizado	(522.622,22)	-
Resultado não operacional	<u>(522.622,22)</u>	<u>(37.650,07)</u>
		17.873,51
Resultado financeiro:		(19.776,56)
Despesas financeiras	(110.657,74)	-
Receitas financeiras	2.463,53	(22.232,42)
	<u>(108.194,21)</u>	<u>(72,93)</u>
Resultado antes da provisão para o imposto de renda e contribuição social	<u>(819.559,30)</u>	<u>-</u>
Imposto de renda e de contribuição social sobre o lucro - corrente	(9,97)	(22.305,35)
Imposto de renda e de contribuição social sobre o lucro - diferido	-	-
	-	-
Lucro ou Prejuízo líquido do período	<u>(819.569,27)</u>	<u>(22.305,35)</u>

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SENTO SE IV ENERGIA LTDA
CNPJ: 43.980.728/0001-30
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	-	-	-	(11.935,69)	-	(11.935,69)
Adto para Futuro Aumento de Capital	-	-	-	-	187,00	187,00
Saldos em 31 de dezembro de 2022	1.000,00	-	-	(11.935,69)	187,00	(10.748,69)
Resultado do Exercício	-	-	-	(22.305,35)	-	(22.305,35)
Saldos em 31 de Dezembro de 2023	1.000,00	-	-	(34.241,04)	187,00	(33.054,04)
Capital Social	855.371,00	-	-	-	-	855.371,00
Resultado do Exercício	-	-	-	(819.569,27)	-	(819.569,27)
Adto para Futuro Aumento de Capital	-	-	-	-	(187,00)	(187,00)
Saldos em 31 de Dezembro de 2024	856.371,00	-	-	(853.810,31)	-	2.560,69

DocuSigned by:
 Fernando Garcia Comas Rubio
 Signed by: FERNANDO GARCIA COMAS RUBIO/14028190
 CPF: 718.403.931-90
 Signed Date: 04/02/2025
 Signing Time: 15:04:2025 | 14:32:50 BRT
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 Emitor: AC 529434-999-01

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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
Detalles del proveedor de firma:		
Tipo de firma: ICP Smart Card Emisor de firma: AC SERASA RFB v5 CPF del firmante: 71840393190 Función de firmante: Diretor Financeiro		
Divulgación de firma y Registro electrónicos:		
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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