

SENTO SE VI ENERGIA LTDA**CNPJ: 43.970.783/0001-49****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	30.985,97	423.688,72	Emprestimos e financiamentos	-	3.628.752,26
Adiantamento a terceiros	-	-	Fornecedores	-	202.422,63
Outros Creditos	71.625,21	301.525,94	Obrigações Fiscais	2,82	3.314,55
Despesas antecipadas	-	45.318,57	Outras Obrigações	100.000,00	256.350,00
TOTAL DO ATIVO CIRCULANTE	102.611,18	770.533,23	TOTAL DO PASSIVO CIRCULANTE	100.002,82	4.090.839,44
ATIVO NÃO CIRCULANTE			PASSIVO NÃO CIRCULANTE		
Imobilizado	-	3.582.559,00	Outras obrigações	-	455.385,66
Conta corrente	-	-			
TOTAL DO ATIVO NÃO CIRCULANTE	-	3.582.559,00	TOTAL DO PASSIVO NÃO CIRCULANTE	-	455.385,66
			PATRIMÔNIO LÍQUIDO		
			Capital Social	4.577.331,00	1.000,00
			Prejuízo acumulado	(194.319,87)	(194.319,87)
			Adiant. Para Futuro Aumento de Capital	-	187,00
			Resultado do período	(4.380.402,77)	
			TOTAL DO PATRIMÔNIO LÍQUIDO	2.608,36	(193.132,87)
TOTAL DO ATIVO	102.611,18	4.353.092,23	TOTAL DO PASSIVO	102.611,18	4.353.092,23

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Fernando Garcia-Comas Rubio
 Signed by FERNANDO GARCIA COMAS RUBIO 1184200190
 CPF: 1184200190
 Signer Role: Diretor Financeiro
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 Brasil

Fernando Garcia Comas Rubio
Diretor Financeiro
CPF: 718.403.931-90

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Ademir Creado Navas
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Ademir Creado Navas
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SENTO SE VI ENERGIA LTDA
CNPJ: 43.970.783/0001-49

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>	-	-
Resultado bruto	<u>-</u>	<u>-</u>
Custos produtos vendidos:		
<i>Custos produtos vendidos</i>	-	-
Receitas (despesas) operacionais:		
<i>Administrativas, comerciais e gerais</i>	75.190,68	(86.155,90)
<i>Equivalência patrimonial</i>	-	-
<i>Outras despesas e Receitas Operacionais</i>	-	-
	<u>75.190,68</u>	<u>(86.155,90)</u>
Resultado operacional antes do resultado financeiro	<u>75.190,68</u>	<u>(86.155,90)</u>
<i>Ganhos E Perdas De Capital-Imobilizado</i>	<u>(3.889.995,94)</u>	-
Resultado operacional	<u>(3.889.995,94)</u>	<u>-</u>
Resultado financeiro:		
<i>Despesas financeiras</i>	(568.959,18)	(200.221,89)
<i>Receitas financeiras</i>	3.447,47	94.689,25
	<u>(565.511,71)</u>	<u>(105.532,64)</u>
Resultado antes da provisão para o imposto de renda e contribuição social	<u>(4.380.316,97)</u>	<u>(191.688,54)</u>
<i>Imposto de renda e de contribuição social sobre o lucro - corrente</i>	(85,80)	(28,80)
<i>Imposto de renda e de contribuição social sobre o lucro - diferido</i>	-	-
	-	-
Lucro ou Prejuízo líquido do período	<u>(4.380.402,77)</u>	<u>(191.717,34)</u>

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 Fernando Garcia Comas Rubio
 Signed By: FERNANDO GARCIA COMAS RUBIO 71840393190
 CPF: 71840393190
 Signer Email: fernandocomasrubio@sevienergia.com.br
 Signing Time: 15/04/2025 14:32:23 BRT
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 Emissão: AC 269458189-15
 EC0897220A5189

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 CPF: 718.403.931-90

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SENTO SE VI ENERGIA LTDA

CNPJ: 43.970.783/0001-49

Demonstração das mutações do patrimônio líquido
(em reais)

Descrição	Capital Social Subscrito	Reserva de Capital	Reserva de Lucros	Lucros e Prejuízos	Afac	Total
Capital Social	1.000,00	-	-	-	-	1.000,00
Resultado do Exercício	-	-	-	(2.602,53)	-	(2.602,53)
Adto para Futuro Aumento de Capital	-	-	-	-	187,00	187,00
Saldos em 31 de dezembro de 2022	1.000,00	-	-	(2.602,53)	187,00	(1.415,53)
Resultado do Exercício	-	-	-	(191.717,34)	-	(191.717,34)
Saldos em 31 de Dezembro de 2023	1.000,00	-	-	(194.319,87)	187,00	(193.132,87)
Capital Social	4.576.331,00	-	-	-	-	4.576.331,00
Resultado do Exercício	-	-	-	(4.380.402,77)	-	(4.380.402,77)
Adto para Futuro Aumento de Capital	-	-	-	-	(187,00)	(187,00)
Saldos em 31 de Dezembro de 2024	4.577.331,00	-	-	(4.574.722,64)	-	2.608,36

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SENTO SE VI ENERGIA LTDA

CNPJ: 43.970.783/0001-49

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

	2024	2023
Fluxos de caixa das atividades operacionais		
Resultado do exercício	(4.380)	(192)
Ajustes para:		
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	-	-
Variações nos ativos e nos passivos (Aumento) ou diminuição dos ativos (Aumento) ou diminuição dos ativos		
Outros Créditos	230	(51)
Despesas antecipadas	45	30
Depósitos Judiciais	-	-
Tributos a recuperar	-	-
Outras contas	-	-
Adiantamento a fornecedores	-	-
Aumento ou (diminuição) dos passivos		
Fornecedores	(202)	(305)
Obrigações tributárias	(3)	(7)
Outras contas a pagar	(455)	400
Provisões Para Demandas Judiciais	-	-
Emprestimos e financiamentos	(3.629)	1.425
Outras Obrigações	(156)	256
I - Caixa líquido (utilizado) gerado nas atividades operacionais	(8.551)	1.558
II - Das atividades de investimento		
Investimentos	-	-
Aquisições de bens do imobilizado	3.583	(1.784)
Conta Corrente	-	-
Caixa líquido (utilizado) gerado nas atividades de investimento	3.583	(1.784)
III - Das atividades de financiamentos		
Capital Social	4.576	
Partes relacionadas (líquida)	-	-
Caixa líquido (utilizado) das atividades de financiamentos	4.576	-
Aumento ou Redução de caixa e equivalentes de caixa	(393)	(226)
Caixa e equivalente de caixa no início do período	424	650
Caixa e equivalente de caixa no final do período	31	424
Aumento ou Redução de caixa e equivalentes de caixa	(393)	(226)

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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
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Eventos de entrega al editor	Estado	Fecha y hora
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Eventos de entrega al agente	Estado	Fecha y hora
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Eventos de entrega al intermediario	Estado	Fecha y hora
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Eventos de entrega certificada	Estado	Fecha y hora
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Eventos de copia de carbón	Estado	Fecha y hora
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Eventos del testigo	Firma	Fecha y hora
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Eventos de notario	Firma	Fecha y hora
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Resumen de eventos del sobre	Estado	Marcas de tiempo
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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
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Divulgación de firma y Registro electrónicos
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