

SENTO SE VIII ENERGIA LTDA

CNPJ: 43.929.283/0001-63

Balço patrimonial (Gerencial) em 31 dezembro de 2024

(Valores expressos em Reais)

ATIVO			PASSIVO		
	2024	2023		2024	2023
ATIVO CIRCULANTE			PASSIVO CIRCULANTE		
Caixas e equivalentes	261.642,08	1.818,16	Emprestimos e financiamentos	-	761.160,13
Adiantamento a terceiros	-	-	Fornecedores	260.447,69	4.223,14
Outros Creditos	1.470,02	54.731,77	Obrigações Fiscais	3,59	15,72
Despesas antecipadas	-	45.318,57	Outras Obrigações	-	20.000,00
TOTAL DO ATIVO CIRCULANTE	263.112,10	101.868,50	TOTAL DO PASSIVO CIRCULANTE	260.451,28	785.398,99
ATIVO NÃO CIRCULANTE			PASSIVO NÃO CIRCULANTE		
Imobilizado	-	420.370,16	Outras obrigações	-	19.635,66
Conta corrente	-	250.000,00			
TOTAL DO ATIVO NÃO CIRCULANTE	-	670.370,16	TOTAL DO PASSIVO NÃO CIRCULANTE	-	19.635,66
			PATRIMÔNIO LÍQUIDO		
			Capital Social	917.195,00	1.000,00
			Prejuízo acumulado	(33.982,99)	(33.982,99)
			Adiant. Para Futuro Aumento de Capital	-	187,00
			Resultado do período	(880.551,19)	
			TOTAL DO PATRIMÔNIO LÍQUIDO	2.660,82	(32.795,99)
TOTAL DO ATIVO	263.112,10	772.238,66	TOTAL DO PASSIVO	263.112,10	772.238,66

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Fernando Garcia Comas Rubio
Signed by: FERNANDO GARCIA COMAS RUBIO/1144200190
CPF: 71840393190
Signed Role: Diretor Financeiro
Signing Time: 10/04/2025 14:51:24 BRT
D: ICP-Brasil, OU: Secretária da Receita Federal do Brasil - RFB
C: BR
Email: AC SERASA RFB v5
ID: 42087225048489

Fernando Garcia Comas Rubio
Diretor Financeiro
CPF: 718.403.931-90

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Assinado por: ADEMIR CREADO NAVAS/007972804
CPF: 150722504
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Ademir Creado Navas
Contador
CRC 1SP125442/O-9

SENTO SE VIM ENERGIA LTDA

CNPJ: 43.929.283/0001-63

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	-	-	-	(11.934,81)	-	(11.934,81)
Adto para Futuro Aumento de Capital	-	-	-	-	187,00	187,00
Saldos em 31 de dezembro de 2022	1.000,00	-	-	(11.934,81)	187,00	(10.747,81)
Resultado do Exercício	-	-	-	(22.048,18)	-	(22.048,18)
Saldos em 31 de Dezembro de 2023	1.000,00	-	-	(33.982,99)	187,00	(32.795,99)
Capital Social	916.195,00	-	-	-	-	916.195,00
Resultado do Exercício	-	-	-	(880.551,19)	-	(880.551,19)
Adto para Futuro Aumento de Capital	-	-	-	-	(187,00)	(187,00)
Saldos em 31 de Dezembro de 2024	917.195,00	-	-	(914.534,18)	-	2.660,82

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Fernando Garcia Comas Rubio
Signed by: FERNANDO GARCIA COMAS RUBIO/184020190
CPF: 718.403.931-90
Signatário: Fernando Garcia Comas Rubio
Signature Date: 15/04/2025 | 14:52:08 BRT
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e-CPF: 71840393190

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Diretor Financeiro
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CPF: 902.937.280-04
Pessoa Física
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SENTO SE VIII ENERGIA LTDA

CNPJ: 43.929.283/0001-63

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	(881)	(22)
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	53	(55)
Despesas antecipadas	45	30
Depósitos Judiciais	-	-
Tributos a recuperar	-	-
Outras contas	-	-
Adiantamento a fornecedores	-	-
Aumento ou (diminuição) dos passivos		
Fornecedores	256	(13)
Obrigações tributárias	()	(6)
Outras contas a pagar	(20)	(20)
Provisões Para Demandas Judiciais	-	-
Emprestimos e financiamentos	(761)	342
Outras Obrigações	(20)	20
I - Caixa líquido (utilizado) gerado nas atividades operacionais	(1.327)	277
II - Das atividades de investimento		
Investimentos	-	-
Aquisições de bens do imobilizado	420	(324)
Conta Corrente	250	(250)
Caixa líquido (utilizado) gerado nas atividades de investimento	670	(574)
III - Das atividades de financiamentos		
Capital Social	916	-
Partes relacionadas (líquida)	-	-
Caixa líquido (utilizado) das atividades de financiamentos	916	-
Aumento ou Redução de caixa e equivalentes de caixa	260	(297)
Caixa e equivalente de caixa no início do período	2	299
Caixa e equivalente de caixa no final do período	262	2
Aumento ou Redução de caixa e equivalentes de caixa	260	(297)

DocuSigned by
 Fernando Garcia Comas Rubio
 Signed by: FERNANDO GARCIA COMAS RUBIO / 1842093100
 CPF: 718.403.931-90
 Significado: Diretor Financeiro
 Signify Time: 15545325 | 14:33:54 BRT
 O ICP-Brasil, OCU, Secretaria da Receita Federal do Brasil - RFB
 e Issuador: AC SERASA RFB v4
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 Assinado por: ADEMIR CREADO NAVAS / 00379728804
 CPF: 803797288-04
 Papel: Contador
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 e Issuador: AC SAPIENTER RFB v4
 C-Br
 49107CAAD354F6

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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