

**SENTO SE X ENERGIA LTDA****CNPJ: 43.929.401/0001-33****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	72.572,38	1.669,31	Emprestimos e financiamentos	-	973.627,73
Adiantamento a terceiros	-	-	Fornecedores	71.599,63	9.673,70
Outros Creditos	3.233,86	151.907,15	Obrigações Fiscais	0,40	10,37
Despesas antecipadas	-	49.095,10	Outras Obrigações	-	4.000,00
<b>TOTAL DO ATIVO CIRCULANTE</b>	<b>75.806,24</b>	<b>202.671,56</b>	<b>TOTAL DO PASSIVO CIRCULANTE</b>	<b>71.600,03</b>	<b>987.311,80</b>
<b>ATIVO NÃO CIRCULANTE</b>			<b>PASSIVO NÃO CIRCULANTE</b>		
Imobilizado	-	747.134,69	Outras obrigações	-	20.922,92
<b>TOTAL DO ATIVO NÃO CIRCULANTE</b>	<b>-</b>	<b>747.134,69</b>	<b>TOTAL DO PASSIVO NÃO CIRCULANTE</b>	<b>-</b>	<b>20.922,92</b>
			<b>PATRIMÔNIO LÍQUIDO</b>		
			Capital Social	1.172.896,00	1.000,00
			Prejuízo acumulado	(59.615,47)	(59.615,47)
			Adiant. Para Futuro Aumento de Capital	-	187,00
			Resultado do período	(1.109.074,32)	
			<b>TOTAL DO PATRIMÔNIO LÍQUIDO</b>	<b>4.206,21</b>	<b>(58.428,47)</b>
<b>TOTAL DO ATIVO</b>	<b>75.806,24</b>	<b>949.806,25</b>	<b>TOTAL DO PASSIVO</b>	<b>75.806,24</b>	<b>949.806,25</b>

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**Fernando Garcia Comas Rubio**  
 Signed by: FERNANDO GARCIA COMAS RUBIO 71840393190  
 CPF: 71840393190  
 Signatário: Diretor Financeiro  
 Signing Time: 10/04/2025 14:31:25 BRT  
 O CIP-Brasil, OU: Secretária da Receita Federal do Brasil - RFB  
 C. BR  
 Issued: AC SERASA 0703 18

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**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**  
 Contador  
 CRC 1SP125442 /O-9

## SENTO SE X ENERGIA LTDA

CNPJ: 43.929.401/0001-33

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

(Valores expressos em Reais)

	2024	2023
Receita Bruta	-	-
(-) Impostos s/ Receita	-	-
<b>Resultado bruto</b>	<b>-</b>	<b>-</b>
<b>Custos produtos vendidos:</b>		
Custos produtos vendidos	-	-
<b>Receitas (despesas) operacionais:</b>		
Administrativas, comerciais e gerais	(72.057,63)	(3.238,10)
Equivalência patrimonial	-	-
Outras despesas e Receitas Operacionais	-	-
	<b>(72.057,63)</b>	<b>(3.238,10)</b>
<b>Resultado operacional antes do resultado financeiro</b>	<b>(72.057,63)</b>	<b>(3.238,10)</b>
Ganhos e perdas de Capital Imobilizado	(888.167,26)	-
<b>Resultado não operacional</b>	<b>(888.167,26)</b>	<b>-</b>
<b>Resultado financeiro:</b>		
Despesas financeiras	(151.031,41)	(30.882,05)
Receitas financeiras	2.215,84	8.247,83
	<b>(148.815,57)</b>	<b>(22.634,22)</b>
<b>Resultado antes da provisão para o imposto de renda e contribuição social</b>	<b>(1.109.040,46)</b>	<b>(25.872,32)</b>
Imposto de renda e de contribuição social sobre o lucro - corrente	(33,86)	(75,42)
Imposto de renda e de contribuição social sobre o lucro - diferido	-	-
	-	-
<b>Lucro ou Prejuízo líquido do período</b>	<b>(1.109.074,32)</b>	<b>(25.947,74)</b>

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# SENTO SE X ENERGIA LTDA

CNPJ: 43.929.401/0001-33

Demonstração das mutações do patrimônio líquido  
(em reais)

Descrição	Capital Social Subscrito	Reserva de Capital	Reserva de Lucros	Lucros e Prejuizos	Afac	Total
<b>Capital Social</b>	1.000,00	-	-	-	-	<b>1.000,00</b>
<b>Resultado do Exercício</b>	-	-	-	(33.667,73)	-	<b>(33.667,73)</b>
<b>Adto para Futuro Aumento de Capital</b>	-	-	-	-	187,00	<b>187,00</b>
<b>Saldos em 31 de dezembro de 2022</b>	<b>1.000,00</b>	<b>-</b>	<b>-</b>	<b>(33.667,73)</b>	<b>187,00</b>	<b>(32.480,73)</b>
<b>Resultado do Exercício</b>	-	-	-	(25.947,74)	-	<b>(25.947,74)</b>
<b>Saldos em 31 de Dezembro de 2023</b>	<b>1.000,00</b>	<b>-</b>	<b>-</b>	<b>(59.615,47)</b>	<b>187,00</b>	<b>(58.428,47)</b>
<b>Capital Social</b>	1.171.896,00	-	-	-	-	<b>1.171.896,00</b>
<b>Resultado do Exercício</b>	-	-	-	(1.109.074,32)	-	<b>(1.109.074,32)</b>
<b>Adto para Futuro Aumento de Capital</b>	-	-	-	-	(187,00)	<b>(187,00)</b>
<b>Saldos em 31 de Dezembro de 2024</b>	<b>1.172.896,00</b>	<b>-</b>	<b>-</b>	<b>(1.168.689,79)</b>	<b>-</b>	<b>4.206,21</b>

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CPF: 71840393190  
Signer Role: Diretor Financeiro  
Signed Time: 15/04/2025 14:33:01 BRT  
O: SCP-BRASIL OU Secretaria da Receita Federal do Brasil - RFB  
C: BR  
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**SENTO SE X ENERGIA LTDA**

CNPJ: 43.929.401/0001-33

**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>(1.109)</b>	<b>(26)</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	149	(149)
Despesas antecipadas	49	33
Depósitos Judiciais	-	-
Tributos a recuperar	-	-
Outras contas	-	-
Adiantamento a fornecedores	-	-
<b>Aumento ou (diminuição) dos passivos</b>		
Fornecedores	62	(126)
Obrigações tributárias	()	(16)
Outras contas a pagar	(21)	-
Provisões Para Demandas Judiciais	-	-
Emprestimos e financiamentos	(974)	544
Outras Obrigações	(4)	4
<b>I - Caixa líquido (utilizado) gerado nas atividades operacionais</b>	<b>(1.848)</b>	<b>264</b>
<b>II - Das atividades de investimento</b>		
Investimentos	-	-
Aquisições de bens do imobilizado	747	(461)
<b>Caixa líquido (utilizado) gerado nas atividades de investimento</b>	<b>747</b>	<b>(461)</b>
<b>III - Das atividades de financiamentos</b>		
Capital Social	1.172	-
Partes relacionadas (líquida)	-	-
<b>Caixa líquido (utilizado) das atividades de financiamentos</b>	<b>1.172</b>	<b>-</b>
<b>Aumento ou Redução de caixa e equivalentes de caixa</b>	<b>71</b>	<b>(198)</b>
Caixa e equivalente de caixa no início do período	2	199
Caixa e equivalente de caixa no final do período	73	2
<b>Aumento ou Redução de caixa e equivalentes de caixa</b>	<b>71</b>	<b>(198)</b>

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Signed Time: 10542025 | 14:33:56 BRT  
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Assinatura: AC SERASA RFB v3

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Diretor Financeiro  
CPF: 718.403.931-90

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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

Eventos de firmante	Firma	Fecha y hora
Laíse Maria da Silva laise.silva@ppc.com.br Nivel de seguridad: Correo electrónico, Autenticación de cuenta (ninguna)	<b>Completado</b>  Utilizando dirección IP: 186.220.36.181	Enviado: 03/04/2025 15:36:57 Visto: 03/04/2025 15:38:49 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 jperezpla@acciona.com Nivel de seguridad: Correo electrónico, Autenticación de cuenta (ninguna)	<b>Completado</b>  Utilizando dirección IP: 186.10.18.188	Enviado: 03/04/2025 15:41:59 Reenviado: 04/04/2025 12:58:57 Visto: 07/04/2025 17:49:41 Firmado: 07/04/2025 18:08:38
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#### Divulgación de firma y Registro electrónicos:

Aceptado: 07/04/2025 18:08:37  
 ID: 57388a16-1987-49ba-93c2-d91fb92ae11d


Ademir Creado Navas ID: 900.797.288-04 Función de firmante: Contador ac.navas@ppc.com.br Nivel de seguridad: Correo electrónico, Autenticación de cuenta (ninguna), Certificado digital	DocuSigned by:  4910FCAA83F84F6...  Adopción de firma: Estilo preseleccionado Utilizando dirección IP: 189.20.38.2	Enviado: 07/04/2025 18:08:49 Visto: 08/04/2025 8:44:06 Firmado: 08/04/2025 8:48:39
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#### 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	 Adopción de firma: Estilo preseleccionado Utilizando dirección IP: 212.170.133.234	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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