

## SENTO SE XI ENERGIA LTDA

CNPJ: 43.970.469/0001-66

### Balço patrimonial (Gerencial) em 31 dezembro de 2024

(Valores expressos em Reais)

ATIVO	2024	2023	PASSIVO	2024	2023
<b>ATIVO CIRCULANTE</b>			<b>PASSIVO CIRCULANTE</b>		
Caixas e equivalentes	102.419,48	1.155,09	Emprestimos e financiamentos	-	840.803,96
Adiantamento a terceiros	-	-	Fornecedores	101.440,90	9.673,70
Outros Creditos	4.043,50	182.725,13	Obrigações Fiscais	0,02	5,85
Despesas antecipadas	-	37.765,50	Outras Obrigações	-	3.000,00
<b>TOTAL DO ATIVO CIRCULANTE</b>	<b>106.462,98</b>	<b>221.645,72</b>	<b>TOTAL DO PASSIVO CIRCULANTE</b>	<b>101.440,92</b>	<b>853.483,51</b>
<b>ATIVO NÃO CIRCULANTE</b>			<b>PASSIVO NÃO CIRCULANTE</b>		
Conta Corrente	-	-	Outras obrigações	-	16.311,13
Imobilizado	-	597.697,74	Passivo a Descoberto das Investidas	-	-
<b>TOTAL DO ATIVO NÃO CIRCULANTE</b>	<b>-</b>	<b>597.697,74</b>	<b>TOTAL DO PASSIVO NÃO CIRCULANTE</b>	<b>-</b>	<b>16.311,13</b>
			<b>PATRIMÔNIO LÍQUIDO</b>		
			Capital Social	1.012.997,00	1.000,00
			Prejuízo acumulado	(51.638,18)	(51.638,18)
			Adiant. Para Futuro Aumento de Capital	-	187,00
			Resultado do período	(956.336,76)	
			<b>TOTAL DO PATRIMÔNIO LÍQUIDO</b>	<b>5.022,06</b>	<b>(50.451,18)</b>
<b>TOTAL DO ATIVO</b>	<b>106.462,98</b>	<b>819.343,46</b>	<b>TOTAL DO PASSIVO</b>	<b>106.462,98</b>	<b>819.343,46</b>

DocuSigned by:  
 Fernando Garcia Comas Rubio  
 Signed by: FERNANDO GARCIA COMAS RUBIO 7184203190  
 CPF: 7184203190  
 Signer Role: Diretor Financeiro  
 Signing Time: 15/04/2025 14:31:28 BRT  
 O ICP-Brasil, O.U. Secretaria da Receita Federal do Brasil - RFB  
 C. BR  
 Insular: AC SERASA RFB v3  


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

DocuSigned by:  
 Ademir Creado Navas  
 Assinado por: ADEMIR CREADO NAVAS 907972804  
 CPF: 907972804  
 Signer Role: Contador  
 Signing Time: 15/04/2025 13:48:59 BRT  
 O ICP-Brasil, O.U. Secretaria da Receita Federal do Brasil - RFB  
 C. BR  
 Insular: AC SERASA RFB v3  


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



# SENTO SE XI ENERGIA LTDA

CNPJ: 43.970.469/0001-66

## 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>	-	-	-	(28.404,45)	-	<b>(28.404,45)</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>(28.404,45)</b>	<b>187,00</b>	<b>(27.217,45)</b>
<b>Resultado do Exercício</b>	-	-	-	(23.233,73)	-	<b>(23.233,73)</b>
<b>Saldos em 31 de Dezembro de 2023</b>	<b>1.000,00</b>	<b>-</b>	<b>-</b>	<b>(51.638,18)</b>	<b>187,00</b>	<b>(50.451,18)</b>
<b>Capital Social</b>	1.011.997,00	-	-	-	-	<b>1.011.997,00</b>
<b>Resultado do Exercício</b>	-	-	-	(956.336,76)	-	<b>(956.336,76)</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>1.012.997,00</b>	<b>-</b>	<b>-</b>	<b>(1.007.974,94)</b>	<b>-</b>	<b>5.022,06</b>

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Fernando Garcia Comas Rubio  
CPF: 71840393190  
Signed Date: 04/04/2025 14:33:03 BRT  
C: BR  
Estado: AC SERASA RFB v5

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

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Ademir Creado Navas  
CPF: 440772804  
Signed Date: 04/04/2025 08:47:52 BRT  
C: BR  
Estado: AC SERASA RFB v5

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Contador  
CRC 1SP125442 /O-9

**SENTO SE XI ENERGIA LTDA**

CNPJ: 43.970.469/0001-66

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

	2024	2023
<b>Fluxos de caixa das atividades operacionais</b>		
<b>Resultado do exercício</b>	<b>(956)</b>	<b>(23)</b>
<b>Ajustes para:</b>		
Depreciação	-	-
Imobilizado em andamento	598	(375)
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	179	(180)
Despesas antecipadas	38	25
Depósitos Judiciais	-	-
Tributos a recuperar	-	-
Outras contas	(3)	3
Adiantamento a fornecedores	-	-
<b>Aumento ou (diminuição) dos passivos</b>		
Fornecedores	92	(96)
Obrigações tributárias	()	(12)
Outras contas a pagar	(16)	-
Provisões Para Demandas Judiciais	-	-
Empréstimos e financiamentos	(841)	437
<b>I - Caixa líquido (utilizado) gerado nas atividades operacionais</b>	<b>(911)</b>	<b>(221)</b>
<b>II - Das atividades de investimento</b>		
Investimentos	-	-
Aquisições de bens do imobilizado	-	-
<b>Caixa líquido (utilizado) gerado nas atividades de investimento</b>	<b>-</b>	<b>-</b>
<b>III - Das atividades de financiamentos</b>		
Capital Social	1.012	-
Partes relacionadas (líquida)	-	-
<b>Caixa líquido (utilizado) das atividades de financiamentos</b>	<b>1.012</b>	<b>-</b>
<b>Aumento ou Redução de caixa e equivalentes de caixa</b>	<b>101</b>	<b>(221)</b>
Caixa e equivalente de caixa no início do período	1	223
Caixa e equivalente de caixa no final do período	102	1
<b>Aumento ou Redução de caixa e equivalentes de caixa</b>	<b>101</b>	<b>(221)</b>

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Fernando Garcia Comas Rubio  
Signed by: FERNANDO GARCIA COMAS RUBIO/7184039310  
CPF: 718.403.931-0  
Signatário: FERNANDO GARCIA COMAS RUBIO  
CPF: 718.403.931-0  
Data: 2024.08.21 14:53:08 BRT  
O CCB é emitido pelo Departamento de Registro Federal do Brasil - DRFB  
C: BR  
Assinatura: AC SERASA RFB v5  
Emissão: 2024.08.21 14:53:08 BRT  
E10FCAB3F84F6

**Fernando Garcia Comas Rubio**  
Diretor Financeiro  
CPF: 718.403.931-0

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Ademir Creado Navas  
Assinado por: ADEMIR CREADO NAVAS/0079129804  
CPF: 00791298-0  
Pessoa Física  
Data: 2024.08.21 10:46:23 BRT  
O CCB é emitido pelo Departamento de Registro Federal do Brasil - DRFB  
C: BR  
Assinatura: AC SAFERWEB RFB v5  
Emissão: 2024.08.21 10:46:23 BRT  
E10FCAB3F84F6

**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
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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
--------------------------------	--------	--------------

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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- ii. send us an email to [luiz.ricardo.krone@acciona.com](mailto:luiz.ricardo.krone@acciona.com) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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