

## SENTO SE XIII ENERGIA LTDA

CNPJ: 43.973.055/0001-90

### 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	64.811,49	1.658,40	Empréstimos e financiamentos	-	983.075,07
Adiantamento a terceiros	-	-	Fornecedores	63.858,09	9.673,70
Outros Creditos	5.006,35	153.747,13	Obrigações Fiscais	0,43	84,30
Despesas antecipadas	-	52.871,67	Outras Obrigações	-	10.000,00
<b>TOTAL DO ATIVO CIRCULANTE</b>	<b>69.817,84</b>	<b>208.277,20</b>	<b>TOTAL DO PASSIVO CIRCULANTE</b>	<b>63.858,52</b>	<b>1.002.833,07</b>
<b>ATIVO NÃO CIRCULANTE</b>			<b>PASSIVO NÃO CIRCULANTE</b>		
Imobilizado	-	752.457,51	Outras obrigações	-	22.710,18
<b>TOTAL DO ATIVO NÃO CIRCULANTE</b>	<b>-</b>	<b>752.457,51</b>	<b>TOTAL DO PASSIVO NÃO CIRCULANTE</b>	<b>-</b>	<b>22.710,18</b>
			<b>PATRIMÔNIO LÍQUIDO</b>		
			Capital Social	1.184.260,00	1.000,00
			Prejuízo acumulado	(65.995,54)	(65.995,54)
			Adiant. Para Futuro Aumento de Capital	-	187,00
			Resultado do período	(1.112.305,14)	
			<b>TOTAL DO PATRIMÔNIO LÍQUIDO</b>	<b>5.959,32</b>	<b>(64.808,54)</b>
<b>TOTAL DO ATIVO</b>	<b>69.817,84</b>	<b>960.734,71</b>	<b>TOTAL DO PASSIVO</b>	<b>69.817,84</b>	<b>960.734,71</b>

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 Fernando Garcia Comas Rubio  
 Signed By: FERNANDO GARCIA COMAS RUBIO 71840393190  
 CPF: 71840393190  
 Signer Role: Diretor Financeiro  
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**Fernando Garcia Comas Rubio**  
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 Ademir Creado Navas  
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**Ademir Creado Navas**  
 Contador  
 CRC 1SP125442/O-9

## SENTO SE XIII ENERGIA LTDA

CNPJ: 43.973.055/0001-90

### 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	(130.385,86)	(3.478,33)
Equivalência patrimonial	-	-
Outras despesas e Receitas Operacionais	-	-
	<b>(130.385,86)</b>	<b>(3.478,33)</b>
<b>Resultado operacional antes do resultado financeiro</b>	<b>(130.385,86)</b>	<b>(3.478,33)</b>
<b>Resultado não operacional</b>	<b>(831.340,85)</b>	<b>-</b>
	<b>(831.340,85)</b>	<b>-</b>
<b>Resultado financeiro:</b>		
Despesas financeiras	(152.623,83)	(43.144,06)
Receitas financeiras	2.079,40	20.549,35
	<b>(150.544,43)</b>	<b>(22.594,71)</b>
<b>Resultado antes da provisão para o imposto de renda e contribuição social</b>	<b>(1.112.271,14)</b>	<b>(26.073,04)</b>
Imposto de renda e de contribuição social sobre o lucro - corrente	(34,00)	(103,70)
Imposto de renda e de contribuição social sobre o lucro - diferido	-	-
	-	-
<b>Lucro ou Prejuízo líquido do período</b>	<b>(1.112.305,14)</b>	<b>(26.176,74)</b>

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Signature Time: 105462025 | 14:28:13 BRT  
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# SENTO SE XIII ENERGIA LTDA

CNPJ: 43.973.055/0001-90

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>	-	-	-	(39.818,80)	-	<b>(39.818,80)</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>(39.818,80)</b>	<b>187,00</b>	<b>(38.631,80)</b>
<b>Resultado do Exercício</b>	-	-	-	(26.176,74)	-	<b>(26.176,74)</b>
<b>Saldos em 31 de Dezembro de 2023</b>	<b>1.000,00</b>	<b>-</b>	<b>-</b>	<b>(65.995,54)</b>	<b>187,00</b>	<b>(64.808,54)</b>
<b>Capital Social</b>	1.183.260,00	-	-	-	-	<b>1.183.260,00</b>
<b>Resultado do Exercício</b>	-	-	-	(1.112.305,14)	-	<b>(1.112.305,14)</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>1.184.260,00</b>	<b>-</b>	<b>-</b>	<b>(1.178.300,68)</b>	<b>-</b>	<b>5.959,32</b>

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**SENTO SE XIII ENERGIA LTDA**

CNPJ: 43.973.055/0001-90

**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>(1.112)</b>	<b>(26)</b>
<b>Ajustes para:</b>		
Depreciação	-	-
Imobilização 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	(151)
Despesas antecipadas	53	35
Depósitos Judiciais	-	-
Tributos a recuperar	-	-
Outras contas	-	-
Adiantamento a fornecedores	-	-
<b>Aumento ou (diminuição) dos passivos</b>		
Fornecedores	54	(126)
Obrigações tributárias	()	(16)
Outras obrigação Circulante	(10)	10
Outras obrigação não Circulante	(23)	-
Empréstimos e financiamentos	(983)	545
<b>I - Caixa líquido (utilizado) gerado nas atividades operacionais</b>	<b>(1.872)</b>	<b>271</b>
<b>II - Das atividades de investimento</b>		
Investimentos	-	-
Aquisições de bens do imobilizado	752	(464)
<b>Caixa líquido (utilizado) gerado nas atividades de investimento</b>	<b>752</b>	<b>(464)</b>
<b>III - Das atividades de financiamentos</b>		
Capital Social	1.183	-
Partes relacionadas (líquida)	-	-
<b>Caixa líquido (utilizado) das atividades de financiamentos</b>	<b>1.183</b>	<b>-</b>
<b>Aumento ou Redução de caixa e equivalentes de caixa</b>	<b>63</b>	<b>(194)</b>
Caixa e equivalente de caixa no início do período	2	195
Caixa e equivalente de caixa no final do período	65	2
<b>Aumento ou Redução de caixa e equivalentes de caixa</b>	<b>63</b>	<b>(194)</b>

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Signed Time: 15/04/2025 | 14:24:02 BRT  
D: CN=Rubio, OU=Secretaria da Receita Federal do Brasil - RFB  
C: BR  
Serial: AC 282644A19F06  
4C08B7230A848B

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CPF: 180197804  
Paper: Contador  
Diretoria de Assessoria (08/04/2025 | 10:44:32 BRT  
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Serial: AC 5AF67EE8 FFB V5  
480FCAC4E3FAFE

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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
<b>Detalles del proveedor de firma:</b>		
Tipo de firma: ICP Smart Card Emisor de firma: AC SERASA RFB v5 CPF del firmante: 71840393190 Función de firmante: Diretor Financeiro		
<b>Divulgación de firma y Registro electrónicos:</b>		
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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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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