

## SENTO SE XIV ENERGIA LTDA

CNPJ: 43.970.792/0001-30

### Balança 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	66.881,71	1.869,36	Emprestimos e financiamentos	-	983.075,07
Adiantamento a terceiros	-	-	Fornecedores	65.923,50	9.673,70
Outros Creditos	7.728,20	156.476,51	Obrigações Fiscais	0,43	79,97
Despesas antecipadas	-	52.871,66	Outras Obrigações	-	10.000,00
<b>TOTAL DO ATIVO CIRCULANTE</b>	<b>74.609,91</b>	<b>211.217,53</b>	<b>TOTAL DO PASSIVO CIRCULANTE</b>	<b>65.923,93</b>	<b>1.002.828,74</b>
<b>ATIVO NÃO CIRCULANTE</b>			<b>PASSIVO NÃO CIRCULANTE</b>		
Imobilizado	-	752.457,61	Outras obrigações	-	22.710,18
<b>TOTAL DO ATIVO NÃO CIRCULANTE</b>	<b>-</b>	<b>752.457,61</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	(63.050,78)	(63.050,78)
			Adiant. Para Futuro Aumento de Capital	-	187,00
			Resultado do período	(1.112.523,24)	
			<b>TOTAL DO PATRIMÔNIO LÍQUIDO</b>	<b>8.685,98</b>	<b>(61.863,78)</b>
<b>TOTAL DO ATIVO</b>	<b>74.609,91</b>	<b>963.675,14</b>	<b>TOTAL DO PASSIVO</b>	<b>74.609,91</b>	<b>963.675,14</b>

DocuSigned by:  
 Fernando Garcia Comas Rubio  
 Signed By: FERNANDO GARCIA COMAS RUBIO 71840393190  
 CPF: 71840393190  
 Signer Role: Diretor Financeiro  
 Signing Time: 19/12/2024 15:03:20 BRT  
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 C: BR  
 Email: AC SERASA RFB v5

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

DocuSigned by:  
 Ademir Creado Navas  
 Assinado por: ADEMIR CREADO NAVAS 907372854  
 CPF: 907372854  
 Paper: Contador  
 DataHora da Assinatura: 06/04/2025 | 08:47:01 BRT  
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**Ademir Creado Navas**  
 Contador  
 CRC 1SP125442 /O-9



# SENTO SE XIV ENERGIA LTDA

CNPJ: 43.970.792/0001-30

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>	-	-	-	(39.618,80)	-	<b>(39.618,80)</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>(39.618,80)</b>	<b>187,00</b>	<b>(38.431,80)</b>
<b>Resultado do Exercício</b>	-	-	-	(23.431,98)	-	<b>(23.431,98)</b>
<b>Saldos em 31 de Dezembro de 2023</b>	<b>1.000,00</b>	<b>-</b>	<b>-</b>	<b>(63.050,78)</b>	<b>187,00</b>	<b>(61.863,78)</b>
<b>Capital Social</b>	1.183.260,00	-	-	-	-	<b>1.183.260,00</b>
<b>Resultado do Exercício</b>	-	-	-	(1.112.523,24)	-	<b>(1.112.523,24)</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>(1.175.574,02)</b>	<b>-</b>	<b>8.685,98</b>

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Fernando Garcia Comas Rubio  
Signed By: FERNANDO GARCIA COMAS RUBIO 7184039310  
CPF: 7184039310  
Signer Role: Diretor Financeiro  
Signed Time: 19/04/2025 14:23:09 BRT  
AC ICP-Brasil: OUI: Secretaria de Receita Federal do Brasil - RFB  
C: BR  
E: SNT: AC 1028424.003-6

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

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Ademir Creado Navas  
Signed By: ADEMIR CREADO NAVAS 007922804  
CPF: 007922804  
Signer Role: Contador  
DataHora de Assinatura: 09/04/2025 08:47:57 BRT  
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C: BR  
E: SNT: AC 1028424.003-6

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Contador  
CRC 1SP125442 /O-9

**SENTO SE XIV ENERGIA LTDA**

CNPJ: 43.970.792/0001-30

**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>(1.113)</b>	<b>(23)</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	-	-
<b>Variações nos ativos e nos passivos (Aumento) ou diminuição dos ativos (Aumento) ou diminuição dos ativos</b>		
Outros Créditos	149	(153)
Despesas antecipadas	53	35
Depósitos Judiciais	-	-
Tributos a recuperar	-	-
Outras contas	-	-
Adiantamento a fornecedores	-	-
<b>Aumento ou (diminuição) dos passivos</b>		
Fornecedores	56	(126)
Obrigações tributárias	()	(16)
Outras contas a pagar CP	(10)	10
Outras contas a pagar LP	(23)	-
Emprestimos e financiamentos	(983)	545
<b>I - Caixa líquido (utilizado) gerado nas atividades operacionais</b>	<b>(1.871)</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>		
Aumento de Capital	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>65</b>	<b>(193)</b>
Caixa e equivalente de caixa no início do período	2	195
Caixa e equivalente de caixa no final do período	67	2
<b>Aumento ou Redução de caixa e equivalentes de caixa</b>	<b>65</b>	<b>(193)</b>

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 Fernando Garcia Comas Rubio  
 Signed by: FERNANDO GARCIA COMAS RUBIO 7184039190  
 CNP: 7184039190  
 Signatário: FERNANDO GARCIA COMAS RUBIO  
 Signing Time: 15/04/2025 14:34:03 BRT  
 O SP-Brasil: OJ - Secretaria da Receita Federal do Brasil - RFB  
 C-Br: AC-228454-RFB-e-  
 e1c087220a8448b

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

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 Ademir Creado Navas  
 Assinado por: ADEMIR CREADO NAVAS 9079728004  
 CNP: 9079728004  
 Signatário: ADEMIR CREADO NAVAS  
 Data Hora da Assinatura: 08/04/2025 08:48:28 BRT  
 O SP-Brasil: OJ - Secretaria da Receita Federal do Brasil - RFB  
 C-Br: AC-3487628-RFB-e-  
 e19fcaab3f8f5

**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>4C08B7220AB54B9...</p> 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
<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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- 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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