

SENTO SE XV ENERGIA LTDA

CNPJ: 43.970.822/0001-08

Balço patrimonial (Gerencial) em 31 dezembro de 2024

(Valores expressos em Reais)

ATIVO	2024	2023	PASSIVO	2024	2023
ATIVO CIRCULANTE			PASSIVO CIRCULANTE		
Caixas e equivalentes	69.597,01	5.629,62	Emprestimos e financiamentos	-	990.655,43
Adiantamento a terceiros	-	-	Fornecedores	68.632,48	9.673,70
Outros Creditos	4.965,08	143.632,13	Obrigações Fiscais	0,40	14,14
Despesas antecipadas	-	52.871,65	Outras Obrigações	-	-
TOTAL DO ATIVO CIRCULANTE	74.562,09	202.133,40	TOTAL DO PASSIVO CIRCULANTE	68.632,88	1.000.343,27
ATIVO NÃO CIRCULANTE			PASSIVO NÃO CIRCULANTE		
Imobilizado	-	760.337,21	Outras obrigações	-	22.460,18
TOTAL DO ATIVO NÃO CIRCULANTE	-	760.337,21	TOTAL DO PASSIVO NÃO CIRCULANTE	-	22.460,18
			PATRIMÔNIO LÍQUIDO		
			Capital Social	1.184.260,00	1.000,00
			Prejuízo acumulado	(61.519,84)	(61.519,84)
			Adiant. Para Futuro Aumento de Capital	-	187,00
			Resultado do período	(1.116.810,95)	
			TOTAL DO PATRIMÔNIO LÍQUIDO	5.929,21	(60.332,84)
TOTAL DO ATIVO	74.562,09	962.470,61	TOTAL DO PASSIVO	74.562,09	962.470,61

DocuSigned by:
 Fernando Garcia Comas Rubio
 Signed by: FERNANDO GARCIA COMAS RUBIO 71840393190
 CPF: 71840393190
 Signer Role: Diretor Financeiro
 Signing Time: 15/04/2025 14:31:30 BRT
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 C: BR
 Issuer: 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 9031728804
 CPF: 9031728804
 Paper Contador
 DataHora de Assinatura: 08/04/2025 10:47:01 BRT
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 Emissor: AC SARENET RFB v5

Ademir Creado Navas
 Contador
 CRC 1SP125442 /O-9

SENTO SE XV ENERGIA LTDA

CNPJ: 43.970.822/0001-08

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

(Valores expressos em Reais)

	2024	2023
Receita Bruta	-	-
(-) Impostos s/ Receita	-	-
Resultado bruto	<u>-</u>	<u>-</u>
Custos produtos vendidos:		
Custos produtos vendidos	-	-
Receitas (despesas) operacionais:		
Administrativas, comerciais e gerais	(69.090,48)	(3.478,33)
Equivalência patrimonial	-	-
Outras despesas e Receitas Operacionais	-	-
	<u>(69.090,48)</u>	<u>(3.478,33)</u>
Resultado operacional antes do resultado financeiro	<u>(69.090,48)</u>	<u>(3.478,33)</u>
	(897.061,62)	-
Resultado não operacional	<u>(897.061,62)</u>	<u>-</u>
Resultado financeiro:		
Despesas financeiras	(152.797,92)	(43.370,18)
Receitas financeiras	2.174,03	20.834,10
	<u>(150.623,89)</u>	<u>(22.536,08)</u>
Resultado antes da provisão para o imposto de renda e contribuição social	<u>(1.116.775,99)</u>	<u>(26.014,41)</u>
Imposto de renda e de contribuição social sobre o lucro - corrente	(34,96)	(86,62)
Imposto de renda e de contribuição social sobre o lucro - diferido	-	-
	-	-
Lucro ou Prejuízo líquido do período	<u>(1.116.810,95)</u>	<u>(26.101,03)</u>

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 Fernando Garcia Comas Rubio
 Signed by FERNANDO GARCIA COMAS RUBIO/1164039310
 CPF: 1164039310
 Signer Role: Diretor Financeiro
 Signing Time: 10/04/2025 | 14:32:16 BRT
 O: ICSP Brasil, OU: Secretaria da Receita Federal do Brasil - RFB
 C: BR
 Email: AC SERASA RFB@ICSP

Fernando Garcia Comas Rubio
 Diretor Financeiro
 CPF: 718.403.931-90

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 Assinado por ADEMIR CREADO NAVAS/007972804
 CPF: 0007972804
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 Email: AC SAFEWEB@ICSP

Ademir Creado Navas
 Contador
 CRC 1SP125442 /O-9

SENTO SE XV ENERGIA LTDA

CNPJ: 43.970.822/0001-08

Demonstração das mutações do patrimônio líquido
(em reais)

Descrição	Capital Social Subscrito	Reserva de Capital	Reserva de Lucros	Lucros e Prejuizos	Afac	Total
Capital Social	1.000,00	-	-	-	-	1.000,00
Resultado do Exercício	-	-	-	(35.418,81)	-	(35.418,81)
Adto para Futuro Aumento de Capital	-	-	-	-	187,00	187,00
Saldos em 31 de dezembro de 2022	1.000,00	-	-	(35.418,81)	187,00	(34.231,81)
Resultado do Exercício	-	-	-	(26.101,03)	-	(26.101,03)
Saldos em 31 de Dezembro de 2023	1.000,00	-	-	(61.519,84)	187,00	(60.332,84)
Capital Social	1.183.260,00	-	-	-	-	1.183.260,00
Resultado do Exercício	-	-	-	(1.116.810,95)	-	(1.116.810,95)
Adto para Futuro Aumento de Capital	-	-	-	-	(187,00)	(187,00)
Saldos em 31 de Dezembro de 2024	1.184.260,00	-	-	(1.178.330,79)	-	5.929,21

DocuSigned by:
Fernando Garcia (sentado)
Signed by: FERNANDO GARCIA COMAS RUBIO 71840393190
CPF: 718.403.931-90
Signer Role: Diretor Financeiro
Signed Time: 16/04/2025 14:31:13 BRT
C 001
Emissor: AC SERASA RFB v4
E-Stamp: 16042025143113BRT

Fernando Garcia Comas Rubio
Diretor Financeiro
CPF: 718.403.931-90

DocuSigned by:
Ademir Creado Navas
Assinado por: ADEMIR CREADO NAVAS 007972804
CPF: 007972804
Papel: Contador
Data Hora da Assinatura: 08/04/2025 08:47:58 BRT
C 001
Emissor: AC SAFENEB RFB v4
E-Stamp: 08042025084758BRT

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:

Enviado: 07/04/2025 18:08:49

ID: 900.797.288-04

4910FCAA83F84F6...

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
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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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