

**SENTO SE XVI ENERGIA LTDA****CNPJ: 43.929.379/0001-21****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	70.174,80	5.925,57	Emprestimos e financiamentos	-	990.954,75
Adiantamento a terceiros	-	-	Fornecedores	69.208,91	9.673,70
Outros Creditos	4.943,79	143.619,80	Obrigações Fiscais	0,40	14,10
Despesas antecipadas	-	52.871,66	Outras Obrigações	-	60,00
<b>TOTAL DO ATIVO CIRCULANTE</b>	<b><u>75.118,59</u></b>	<b><u>202.417,03</u></b>	<b>TOTAL DO PASSIVO CIRCULANTE</b>	<b><u>69.209,31</u></b>	<b><u>1.000.702,55</u></b>
<b>ATIVO NÃO CIRCULANTE</b>			<b>PASSIVO NÃO CIRCULANTE</b>		
Imobilizado	-	760.337,22	Outras obrigações	-	22.460,18
<b>TOTAL DO ATIVO NÃO CIRCULANTE</b>	<b><u>-</u></b>	<b><u>760.337,22</u></b>	<b>TOTAL DO PASSIVO NÃO CIRCULANTE</b>	<b><u>-</u></b>	<b><u>22.460,18</u></b>
			<b>PATRIMÔNIO LÍQUIDO</b>		
			Capital Social	1.184.260,00	1.000,00
			Prejuízo acumulado	(61.595,48)	(61.595,48)
			Adiant. Para Futuro Aumento de Capital	-	187,00
			Resultado do período	(1.116.755,24)	
			<b>TOTAL DO PATRIMÔNIO LÍQUIDO</b>	<b><u>5.909,28</u></b>	<b><u>(60.408,48)</u></b>
<b>TOTAL DO ATIVO</b>	<b><u>75.118,59</u></b>	<b><u>962.754,25</u></b>	<b>TOTAL DO PASSIVO</b>	<b><u>75.118,59</u></b>	<b><u>962.754,25</u></b>

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 Fernando Garcia Comas Rubio  
 Signed by: FERNANDO GARCIA COMAS RUBIO 7184039190  
 CPF: 7184039190  
 Signed Role: Diretor Financeiro  
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 Mensagem: AC SERASA FIB v5  
 ID: 008723048489

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

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 Ademir Creado Navas  
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 CPF: 007972804  
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**Ademir Creado Navas**  
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 CRC 1SP125442 /O-9

# SENTO SE XVI ENERGIA LTDA

CNPJ: 43.929.379/0001-21

## 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	(69.666,91)	(2.960,69)
Equivalência patrimonial	-	-
Outras despesas e Receitas Operacionais	-	-
	<b>(69.666,91)</b>	<b>(2.960,69)</b>
<b>Resultado operacional antes do resultado financeiro</b>	<b>(69.666,91)</b>	<b>(2.960,69)</b>
<b>Resultado não operacional</b>		
Ganhos E Perdas De Capital-Imobilizado	(896.735,62)	-
	<b>(896.735,62)</b>	<b>-</b>
<b>Resultado financeiro:</b>		
Despesas financeiras	(152.488,66)	(62.158,26)
Receitas financeiras	2.186,37	39.028,78
	<b>(150.302,29)</b>	<b>(23.129,48)</b>
<b>Resultado antes da provisão para o imposto de renda e contribuição social</b>	<b>(1.116.704,82)</b>	<b>(26.090,17)</b>
Imposto de renda e de contribuição social sobre o lucro - corrente	(50,42)	(86,50)
Imposto de renda e de contribuição social sobre o lucro - diferido	-	-
	-	-
<b>Lucro ou Prejuízo Líquido do período</b>	<b>(1.116.755,24)</b>	<b>(26.176,67)</b>

Digitally signed by Fernando Garcia Comas Rubio  
 DN: cn=FERNANDO GARCIA COMAS RUBIO/1840393190,  
 c=BR, ou=SENTO SE XVI  
 Signing Time: 10/04/2025 14:32:17 BRT  
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 CN=BR  
 Email: AC SASEN@RS.FEBR.SP

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

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# SENTO SE XVI ENERGIA LTDA

CNPJ: 43.929.379/0001-21

Demonstração das mutações do patrimônio líquido  
(em reais)

Descrição	Capital Social Subscrito	Lucros e Prejuízos	Afac	Total
<b>Capital Social</b>	1.000,00	-	-	<b>1.000,00</b>
<b>Resultado do Exercício</b>	-	(35.418,81)	-	<b>(35.418,81)</b>
<b>Adto para Futuro Aumento de Capital</b>	-	-	187,00	<b>187,00</b>
				<b>-</b>
<b>Saldos em 31 de dezembro de 2022</b>	<b>1.000,00</b>	<b>(35.418,81)</b>	<b>187,00</b>	<b>(34.231,81)</b>
<b>Resultado do Exercício</b>	-	(26.176,67)	-	<b>(26.176,67)</b>
<b>Saldos em 31 de Dezembro de 2023</b>	<b>1.000,00</b>	<b>(61.595,48)</b>	<b>187,00</b>	<b>(60.408,48)</b>
<b>Capital Social</b>	1.183.260,00			<b>1.183.260,00</b>
<b>Resultado do Exercício</b>	-	(1.116.755,24)	-	<b>(1.116.755,24)</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>(1.178.350,72)</b>	<b>-</b>	<b>5.909,28</b>

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Fernando Garcia - (mei fido)  
Signed by: FERNANDO GARCIA COMAS RUBIO 7184039310  
CPF: 7184039310  
Signed Date: 2024.12.10 14:31:17 BRT  
Signed Time: 10/4/2025 14:31:17 BRT  
O: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB  
C: BR  
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Diretor Financeiro  
CPF: 718.403.931-90

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Assinado por: ADEMIR CREADO NAVAS 0078728054  
CPF: 0078728054  
Papel: Contador  
Data Hora de Assinatura: 05/04/2025 08:47:59 BRT  
O: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB  
C: BR  
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**SENTO SE XVI ENERGIA LTDA**

CNPJ: 43.929.379/0001-21

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

	<b>2024</b>	<b>2023</b>
<b>Fluxos de caixa das atividades operacionais</b>		
<b>Resultado do exercício</b>	<b>(1.117)</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	139	(141)
Despesas antecipadas	53	35
Depósitos Judiciais	-	-
Tributos a recuperar	-	-
Outras contas	()	-
Adiantamento a fornecedores	-	-
<b>Aumento ou (diminuição) dos passivos</b>		
Fornecedores	60	(126)
Obrigações tributárias	()	(16)
Outras contas a pagar	(22)	-
Provisões Para Demandas Judiciais	-	-
Empréstimos e financiamentos	(991)	553
<b>I - Caixa líquido (utilizado) gerado nas atividades operacionais</b>	<b>(1.879)</b>	<b>279</b>
<b>II - Das atividades de investimento</b>		
Investimentos	-	-
Aquisições de bens do imobilizado	760	(472)
<b>Caixa líquido (utilizado) gerado nas atividades de investimento</b>	<b>760</b>	<b>(472)</b>
<b>III - Das atividades de financiamentos</b>		
Partes relacionadas (líquida)	-	-
Integralização de Capital	1.183	-
<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>64</b>	<b>(193)</b>
Caixa e equivalente de caixa no início do período	6	199
Caixa e equivalente de caixa no final do período	70	6
<b>Aumento ou Redução de caixa e equivalentes de caixa</b>	<b>64</b>	<b>(193)</b>

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**Fernando Garcia Comas Rubio**  
 Signed by FERNANDO GARCIA COMAS RUBIO 7184039310  
 CPF: 718.403.931-0  
 Signer Role: Diretor Financeiro  
 Signing Time: 10/04/2025 14:34:03 BRT

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

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**Ademir Creado Navas**  
 Assinado por ADEMIR CREADO NAVAS 9073729204  
 CPF: 90737292-4  
 Paper: Contrato  
 Data Hora de Assinatura: 08/04/2025 | 08:48:30 BRT

**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
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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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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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