

SENTO SE XVII ENERGIA LTDA
CNPJ: 43.970.810/0001-83

Balço patrimonial (Gerencial) em 31 dezembro de 2024
(Valores expressos em Reais)

ATIVO			PASSIVO		
	2024	2023		2024	2023
ATIVO CIRCULANTE			PASSIVO CIRCULANTE		
Caixas e equivalentes	68.031,66	2.141,69	Emprestimos e financiamentos	-	983.075,07
Adiantamento a terceiros	-	-	Fornecedores	67.070,76	9.673,70
Outros Creditos	6.412,12	155.160,10	Obrigações Fiscais	0,43	79,95
Despesas antecipadas	-	52.871,67	Outras Obrigações	-	8.000,00
TOTAL DO ATIVO CIRCULANTE	<u>74.443,78</u>	<u>210.173,46</u>	TOTAL DO PASSIVO CIRCULANTE	<u>67.071,19</u>	<u>1.000.828,72</u>
ATIVO NÃO CIRCULANTE			PASSIVO NÃO CIRCULANTE		
Imobilizado	-	752.488,49	Outras obrigações	-	22.460,18
TOTAL DO ATIVO NÃO CIRCULANTE	<u>-</u>	<u>752.488,49</u>	TOTAL DO PASSIVO NÃO CIRCULANTE	<u>-</u>	<u>22.460,18</u>
			PATRIMÔNIO LÍQUIDO		
			Capital Social	1.184.260,00	1.000,00
			Prejuízo acumulado	(61.813,95)	(61.813,95)
			Adiantamento para futuro aumento de capital	-	187,00
			Resultado do período	(1.115.073,46)	-
			TOTAL DO PATRIMÔNIO LÍQUIDO	<u>7.372,59</u>	<u>(60.626,95)</u>
TOTAL DO ATIVO	<u>74.443,78</u>	<u>962.661,95</u>	TOTAL DO PASSIVO	<u>74.443,78</u>	<u>962.661,95</u>

DocuSigner by
 Fernando Garcia Comas Rubio
 Signed by: FERNANDO GARCIA COMAS RUBIO 71840393190
 CPF: 71840393190
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 CPF: 718.403.931-90

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 CPF: 0079720804
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SENTO SE XVII ENERGIA LTDA
CNPJ: 43.970.810/0001-83

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	-	-
Custos produtos vendidos:		
Custos produtos vendidos	-	-
Receitas (despesas) operacionais:		
Administrativas, comerciais e gerais	(67.528,76)	(3.478,33)
Equivalência patrimonial	-	-
Outras despesas e Receitas Operacionais	-	-
	<u>(67.528,76)</u>	<u>(3.478,33)</u>
Resultado operacional antes do resultado financeiro	<u>(67.528,76)</u>	<u>(3.478,33)</u>
Resultado não operacional		
Ganhos E Perdas De Capital-Imobilizado	(897.092,60)	-
	<u>(897.092,60)</u>	<u>-</u>
Resultado financeiro:		
Despesas financeiras	(152.557,63)	(61.849,44)
Receitas financeiras	2.141,34	39.025,57
	<u>(150.416,29)</u>	<u>(22.823,87)</u>
Resultado antes da provisão para o imposto de renda e contribuição social	<u>(1.115.037,65)</u>	<u>(26.302,20)</u>
Imposto de renda e de contribuição social sobre o lucro - corrente	(35,81)	(92,18)
Imposto de renda e de contribuição social sobre o lucro - diferido	-	-
	-	-
Lucro ou Prejuízo líquido do período	<u>(1.115.073,46)</u>	<u>(26.394,38)</u>

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 CPF: 952.732804
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SENTO SE XVII ENERGIA LTDA

CNPJ: 43.970.810/0001-83

Demonstração das mutações do patrimônio líquido

(em reais)

Descrição	Capital Social Subscrito	Lucros e Prejuizos	Afac	Total
Capital Social	1.000,00	-	-	1.000,00
Resultado do Exercício	-	(35.419,57)	-	(35.419,57)
Adto para Futuro Aumento de Capital	-	-	187,00	187,00
Saldos em 31 de dezembro de 2022	1.000,00	(35.419,57)	187,00	(34.232,57)
Resultado do Exercício	-	(26.394,38)	-	(26.394,38)
Saldos em 31 de Dezembro de 2023	1.000,00	(61.813,95)	187,00	(60.626,95)
Capital Social	1.183.260,00	-	-	1.183.260,00
Resultado do Exercício	-	(1.115.073,46)	-	(1.115.073,46)
Adto para Futuro Aumento de Capital	-	-	(187,00)	(187,00)
Saldos em 31 de Dezembro de 2024	1.184.260,00	(1.176.887,41)	-	7.372,59

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SENTO SE XVII ENERGIA LTDA
CNPJ: 43.970.810/0001-83

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

	2024	2023
Fluxos de caixa das atividades operacionais		
Resultado do exercício	(1.115)	(26)
Ajustes para:		
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	-	-
Variações nos ativos e nos passivos (Aumento) ou diminuição dos ativos		
(Aumento) ou diminuição dos ativos		
Outros Créditos	149	(152)
Despesas antecipadas	53	35
Depósitos Judiciais	-	-
Tributos a recuperar	-	-
Outras contas	-	-
Adiantamento a fornecedores	-	-
Aumento ou (diminuição) dos passivos		
Fornecedores	57	(126)
Obrigações tributárias	()	(16)
Obrigações tributárias CP	(8)	8
Obrigações tributárias LP	(22)	-
Emprestimos e financiamentos	(983)	545
I - Caixa líquido (utilizado) gerado nas atividades operacionais	(1.870)	267
II - Das atividades de investimento		
Investimentos	-	-
Aquisições de bens do imobilizado	752	(464)
Caixa líquido (utilizado) gerado nas atividades de investimento	752	(464)
III - Das atividades de financiamentos		
Partes relacionadas (líquida)	-	-
Integralização de Capital	1.183	-
Caixa líquido (utilizado) das atividades de financiamentos	1.183	-
Aumento ou Redução de caixa e equivalentes de caixa	66	(197)
Caixa e equivalente de caixa no início do período	2	199
Caixa e equivalente de caixa no final do período	68	2
Aumento ou Redução de caixa e equivalentes de caixa	66	(197)

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 CPF: 718.403.931-90

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 CPF: 800797280-4
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 4510FCARDP34F6

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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