

VENTOS DE SÃO CARLOS ENERGIAS RENOVAVEIS S.A

CNPJ: 14.559.901/0001-22

Balança patrimonial (Gerencial) em 31 dezembro de 2024

(Valores expressos em Reais)

ATIVO	2024	2023	PASSIVO	2024	2023
ATIVO CIRCULANTE			PASSIVO CIRCULANTE		
Caixas e equivalentes	114.260,50	350,16	Emprestimos e financiamentos	-	656.328,87
Adiantamento a terceiros	-	-	Fornecedores	213.919,10	-
Outros Creditos	101.475,26	181.569,55	Obrigações Fiscais	9,34	27.203,90
Despesas antecipadas	-	-	Outras Obrigações	-	-
TOTAL DO ATIVO CIRCULANTE	215.735,76	181.919,71	TOTAL DO PASSIVO CIRCULANTE	213.928,44	683.532,77
ATIVO NÃO CIRCULANTE			PASSIVO NÃO CIRCULANTE		
Investimento	2.180.419,20		Outras obrigações	-	163.756,80
Conta Corrente	-	272.399,84	Passivo a Descoberto das Investidas	58.898,69	621.039,85
Imobilizado	1.328.027,77	1.453.181,13	TOTAL DO PASSIVO NÃO CIRCULANTE	58.898,69	784.796,65
TOTAL DO ATIVO NÃO CIRCULANTE	3.508.446,97	1.725.580,97	PATRIMÔNIO LÍQUIDO		
			Capital Social	21.246.082,00	5.330.000,00
			Prejuízo acumulado	(5.110.828,74)	(5.110.828,74)
			Adiant. Para Futuro Aumento de Capital	-	220.000,00
			Resultado do período	(12.683.897,66)	
			TOTAL DO PATRIMÔNIO LÍQUIDO	3.451.355,60	439.171,26
TOTAL DO ATIVO	3.724.182,73	1.907.500,68	TOTAL DO PASSIVO	3.724.182,73	1.907.500,68

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VENTOS DE SÃO CARLOS ENERGIAS RENOVAVEIS S.A

CNPJ: 14.559.901/0001-22

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	(193.274,00)	(150.712,41)
Equivalência patrimonial	-	-
Outras despesas e Receitas Operacionais	-	-
	(193.274,00)	(150.712,41)
Resultado operacional antes do resultado financeiro	(193.274,00)	(150.712,41)
Resultado financeiro:		
Despesas financeiras	(129.654,74)	(73.717,63)
Receitas financeiras	2.770,70	39.164,26
	(126.884,04)	(34.553,37)
Resultados não operacionais		
Ganhos e perdas de capital-investimentos	(12.363.670,88)	(446.930,82)
	(12.363.670,88)	(446.930,82)
Resultado antes da provisão para o imposto de renda e contribuição social	(12.683.828,92)	(632.196,60)
Imposto de renda e de contribuição social sobre o lucro - corrente	(68,74)	(42,73)
Imposto de renda e de contribuição social sobre o lucro - diferido	-	-
	-	-
Lucro ou Prejuízo líquido do período	(12.683.897,66)	(632.239,33)

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VENTOS DE SÃO CARLOS ENERGIAS RENOVAVEIS S.A

CNPJ: 14.559.901/0001-22

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	5.330.000,00	-	-	-	-	5.330.000,00
Resultado do Exercício	-	-	-	(4.464.486,25)	-	(4.464.486,25)
Adto para Futuro Aumento de Capital	-	-	-	-	220.000,00	220.000,00
Saldos em 31 de dezembro de 2022	5.330.000,00	-	-	(4.464.486,25)	220.000,00	1.085.513,75
Ajuste do Exercício Anterior	-	-	-	(14.103,16)	-	(14.103,16)
Resultado do Exercício	-	-	-	(632.239,33)	-	(632.239,33)
Saldos em 31 de Dezembro de 2023	5.330.000,00	-	-	(5.110.828,74)	220.000,00	439.171,26
Capital Social	15.916.082,00	-	-	-	-	15.916.082,00
Ajuste do Exercício Anterior	-	-	-	-	-	-
Resultado do Exercício	-	-	-	(12.683.897,66)	-	(12.683.897,66)
Adto para Futuro Aumento de Capital	-	-	-	-	(220.000,00)	(220.000,00)
Saldos em 31 de Dezembro de 2024	21.246.082,00	-	-	(17.794.726,40)	-	3.451.355,60

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VENTOS DE SÃO CARLOS ENERGIAS RENOVAVEIS S.A

CNPJ: 14.559.901/0001-22

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	(12.684)	(632)
Ajustes para:		
Depreciação	-	-
Imobilizado em andamento	125	(64)
Equivalência patrimonial	-	-
Valor líquido de ativo imobilizado baixado	-	-
Outras despesas não operacionais	-	-
Despesas de imposto de renda e contribuição social	-	-
Prejuízo acumulado	-	(14)
Variações nos ativos e nos passivos (Aumento) ou diminuição dos ativos (Aumento) ou diminuição dos ativos		
Outros Créditos	80	168
Despesas antecipadas	-	-
Depósitos Judiciais	-	-
Tributos a recuperar	-	-
Conta Corrente	-	-
Adiantamento a fornecedores	-	-
Aumento ou (diminuição) dos passivos		
Fornecedores	214	-
Obrigações tributárias	(27)	2
Outras contas a pagar	(164)	-
Provisões Para Demandas Judiciais	-	-
Empréstimos e financiamentos	(656)	93
Passivo a descoberto das Investidas	-	-
I - Caixa líquido (utilizado) gerado nas atividades operacionais	(13.112)	(447)
II - Das atividades de investimento		
Investimentos	(2.180)	-
Aquisições de bens do imobilizado	272	-
Caixa líquido (utilizado) gerado nas atividades de investimento	(1.908)	-
III - Das atividades de financiamentos		
Capital Social	15.696	-
Partes relacionadas (líquida)	(562)	447
Caixa líquido (utilizado) das atividades de financiamentos	15.134	447
Aumento ou Redução de caixa e equivalentes de caixa	114	(1)
Caixa e equivalente de caixa no início do período	114	1
Caixa e equivalente de caixa no final do período	114	1
Aumento ou Redução de caixa e equivalentes de caixa	114	(1)

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Identificador del sobre: 2E2ECCB1-DADB-4348-B15A-46664663EE90

Estado: Completado

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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

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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

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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
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
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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