

ABR PARTICIPACOES S A(00050)

PARNASSA CONTABILIDADE EMPRESARIAL LTDA

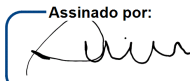
CNPJ: 14.796.751/0001-70

Demonstração do Resultado do Exercício de 01/01/2023 até 31/12/2023

Diário :13 Folha: 1

Descrição	Classificação	Exercício Atual
RECEITAS		
OUTRAS RECEITAS		
RECEITA OPERACIONAIS		
RECEITA FINANCEIRAS		
RECEITAS FINANCEIRAS - FUNDO BTG PACTUAL	3-1-1-01-0001	1.940.861,16C
RENDIMENTO CORRECAO CREDITOS TRIBUTARIOS	3-1-1-01-0002	14.354,95C
=RECEITA FINANCEIRAS		**1.955.216,11C
=RECEITA OPERACIONAIS		**1.955.216,11C
=T o t a l - OUTRAS RECEITAS		**1.955.216,11C
DEDUCOES DAS RECEITAS		
DEDUCOES E ABATIMENTOS DAS RECEITAS		
DEDUCOES E ABATIMENTOS		
PIS S/ RECEITA BRUTA	3-2-1-01-0005	12.801,00D
COFINS S/ RECEITA BRUTA	3-2-1-01-0006	78.775,48D
=DEDUCOES E ABATIMENTOS		*****91.576,48D
=DEDUCOES E ABATIMENTOS DAS RECEITAS		*****91.576,48D
=T o t a l - DEDUCOES DAS RECEITAS		*****91.576,48D
=T o t a l - RECEITAS		**1.863.639,63C
DESPESAS		
DESPESAS OPERACIONAIS		
DESPESAS OPERACIONAIS		
DESPESAS COMERCIAIS/ADMINISTRATIVAS		
PRESTACAO DE SERVICOS	5-1-1-01-0006	39.520,00D
=DESPESAS COMERCIAIS/ADMINISTRATIVAS		*****39.520,00D
DESPESAS TRIBUTARIAS		
IMPOSTOS E TAXAS DIVERSAS	5-1-1-02-0001	1,82D

Assinado por:



ADILSON ANTONIO PRIMO

Presidente

CPF:19785968634

RG:M734069 Data de expedição:

DocuSigned by:



PARNASSA CONTABILIDADE EMPRESARIAL LTDA

CRC:2SP034041 CNPJ:04416063000184

JAIME JULIO KALANSKY SNAKAS

Contador

CPF:060.326.418-21 CRC:1SP26827607

RG: Data de expedição:

ABR PARTICIPACOES S A(00050)

PARNASSA CONTABILIDADE EMPRESARIAL LTDA

CNPJ: 14.796.751/0001-70

Demonstração do Resultado do Exercício de 01/01/2023 até 31/12/2023

Diário :13 Folha: 2

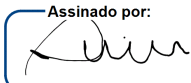
Descrição	Classificação	Exercício Atual
MULTA E JUROS TRIBUTARIOS	5-1-1-02-0005	517,38D
=DESPESAS TRIBUTARIAS		*****519,20D
DESPESAS FINANCEIRAS		
MULTAS DIVERSAS	5-1-1-03-0003	132,14D
JUROS SOBRE CAPITAL PROPRIO	5-1-1-03-0005	1.060.881,69D
=DESPESAS FINANCEIRAS		**1.061.013,83D
=DESPESAS OPERACIONAIS		**1.101.053,03D
=T o t a l - DESPESAS OPERACIONAIS		**1.101.053,03D
PROVISOES PARA IRPJ E CSLL		
IMPOSTO DE RENDA		
PROVISAO IMPOSTO DE RENDA		
IMPOSTO DE RENDA DO EXERCICIO	5-2-1-01-0001	164.863,55D
=PROVISAO IMPOSTO DE RENDA		****164.863,55D
PROVISAO CONTRIBUICAO SOCIAL		
CONTRIBUICAO SOCIAL DO EXERCICIO	5-2-1-02-0001	65.830,87D
=PROVISAO CONTRIBUICAO SOCIAL		*****65.830,87D
=IMPOSTO DE RENDA		****230.694,42D
=T o t a l - PROVISOES PARA IRPJ E CSLL		****230.694,42D
=T o t a l - DESPESAS		**1.331.747,45D

RESULTADO DO EXERCÍCIO

=====

RECEITAS-----> 1.863.639,63C

Assinado por:



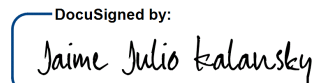
ADILSON ANTONIO PRIMO

Presidente

CPF:19785968634

RG:M734069 Data de expedição:

DocuSigned by:



PARNASSA CONTABILIDADE EMPRESARIAL LTDA

CRC:2SP034041 CNPJ:04416063000184

JAIME JULIO KALANSKY SNAKAS

Contador

CPF:060.326.418-21 CRC:1SP26827607

RG: Data de expedição:

ABR PARTICIPACOES S A(00050)

PARNASSA CONTABILIDADE EMPRESARIAL LTDA

CNPJ: 14.796.751/0001-70

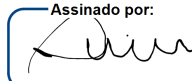
Demonstração do Resultado do Exercício de 01/01/2023 até 31/12/2023

Diário :13 Folha: 3

Descrição	Classificação	Exercício Atual
DESPESAS + CUSTO----->		1.331.747,45D
LUCRO LÍQUIDO DO EXERCÍCIO: *****		531.892,18

=====

Assinado por:



2431E9ACB09C486

ADILSON ANTONIO PRIMO

Presidente

CPF:19785968634

RG:M734069 Data de expedição:

DocuSigned by:



583D1973BF39423

PARNASSA CONTABILIDADE EMPRESARIAL LTDA

CRC:2SP034041 CNPJ:04416063000184

JAIME JULIO KALANSKY SNAKAS

Contador

CPF:060.326.418-21 CRC:1SP26827607

RG: Data de expedição:

Certificado de Conclusão

Identificação de envelope: BA2B3FDF-912C-414C-935B-6DEC793C301D

Status: Concluído

Assunto: Complete com o Docusign: ABR_DRE 2023.PDF

Envelope fonte:

Documentar páginas: 3

Assinaturas: 6

Remetente do envelope:

Certificar páginas: 5

Rubrica: 0

MOTTA FERNANDES ROCHA ADVOGADOS

Assinatura guiada: Ativado

Av. Almirante Barroso, 52

Selo com Envelopeld (ID do envelope): Ativado

nil

Fuso horário: (UTC-03:00) Brasília

Rio de Janeiro, BR-RJ 20031-000

mottafernandes@mottafernandes.com.br

Endereço IP: 179.191.64.202

Rastreamento de registros

Status: Original

Portador: MOTTA FERNANDES ROCHA

Local: DocuSign

27/11/2025 10:54:33

ADVOGADOS

mottafernandes@mottafernandes.com.br

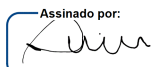
Eventos do signatário

ADILSON ANTONIO PRIMO

aaprimo@hotmail.com

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

Assinatura

Assinado por:

 2431B9ACB09C486...

Adoção de assinatura: Desenhado no dispositivo

Usando endereço IP:

2804:14d:32b3:4042:7863:1210:6408:3b97

Assinado com o uso do celular

Registro de hora e data

Enviado: 27/11/2025 10:57:01

Visualizado: 27/11/2025 10:58:04

Assinado: 27/11/2025 11:01:36

Termos de Assinatura e Registro Eletrônico:

Aceito: 27/11/2025 10:58:04

ID: 0d247e5b-386c-4da2-9512-9f4f04a2de0b

Jaime Julio Kalansky

jaime@parnassaconsulting.com.br

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

DocuSigned by:

 593D1973BF39423...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 189.62.14.29

Enviado: 27/11/2025 10:57:02

Visualizado: 27/11/2025 11:06:11

Assinado: 27/11/2025 11:06:48

Termos de Assinatura e Registro Eletrônico:

Aceito: 27/11/2025 11:06:11

ID: f3c690ab-91fc-4ea4-8c7a-4310640d8845

Eventos do signatário presencial	Assinatura	Registro de hora e data
Eventos de entrega do editor	Status	Registro de hora e data
Evento de entrega do agente	Status	Registro de hora e data
Eventos de entrega intermediários	Status	Registro de hora e data
Eventos de entrega certificados	Status	Registro de hora e data
Eventos de cópia	Status	Registro de hora e data
Leonardo Meirinho leonardo.meirinho@mottafernandes.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma)	Copiado	Enviado: 27/11/2025 11:06:49
Termos de Assinatura e Registro Eletrônico:		

Eventos de cópia	Status	Registro de hora e data
------------------	--------	-------------------------

Aceito: 04/02/2022 09:58:32
ID: c6dfb74a-0835-4664-bc1f-3dcd6c76efe7

MELISSA ARANTES SPERA
melissa.spera@mottafernandes.com.br

Copiado

Enviado: 27/11/2025 11:06:49

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

Termos de Assinatura e Registro Eletrônico:

Aceito: 04/02/2022 10:00:55
ID: fcd2fbab-d49e-44f2-938b-4992950a4459

Raffaella Linhares
raffaella.linhares@mottafernandes.com.br

Copiado

Enviado: 27/11/2025 11:06:49

Visualizado: 27/11/2025 11:11:43

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

Termos de Assinatura e Registro Eletrônico:

Não oferecido através da DocuSign

Eventos com testemunhas	Assinatura	Registro de hora e data
-------------------------	------------	-------------------------

Eventos do tabelião	Assinatura	Registro de hora e data
---------------------	------------	-------------------------

Eventos de resumo do envelope	Status	Carimbo de data/hora
-------------------------------	--------	----------------------

Envelope enviado	Com hash/criptografado	27/11/2025 10:57:02
Entrega certificada	Segurança verificada	27/11/2025 11:06:11
Assinatura concluída	Segurança verificada	27/11/2025 11:06:48
Concluído	Segurança verificada	27/11/2025 11:06:49

Eventos de pagamento	Status	Carimbo de data/hora
----------------------	--------	----------------------

Termos de Assinatura e Registro Eletrônico

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Motta Fernandes Advogados (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Motta Fernandes Advogados:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: mottafernandes@mottafernandes.com.br

To advise Motta Fernandes Advogados of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at mottafernandes@mottafernandes.com.br and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Motta Fernandes Advogados

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to mottafernandes@mottafernandes.com.br and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Motta Fernandes Advogados

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to mottafernandes@mottafernandes.com.br 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..

Required hardware and software

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>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Motta Fernandes Advogados as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Motta Fernandes Advogados during the course of your relationship with Motta Fernandes Advogados.