

ABR PARTICIPACOES S A

CNPJ: 14.796.751/0001-70

Data:

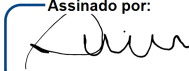
BALANÇO PATRIMONIAL ENCERRADO EM 31/12/2024

ATIVO	17.905.234,45D
ATIVO CIRCULANTE	14.869.109,70D
DISPONIVEL	14.526.251,90D
DEPOSITOS BANCARIOS	1.000,00D
BANCO DO BRASIL S.A	1.000,00D
APLICACOES FINANCEIRAS	14.525.251,90D
FUNDO BTG PACTUAL	14.525.251,90D
VALORES E CREDITOS RECUPERAVEIS	342.857,80D
TRIBUTOS RECUPERAVEIS	342.857,80D
IRPJ A RESTITUIR/COMPENSAR	341.645,71D
PIS A RECUPERAR	169,43D
COFINS A RECUPERAR	1.042,66D
ATIVO NAO CIRCULANTE	3.036.124,75D
VALORES REALIZAVEIS A LONGO PRAZO	1.861.124,75D
CREDITOS E VALORES	1.861.124,75D
CONTA CORRENTE DIRETORES	1.861.124,75D
IMOBILIZADO	1.175.000,00D
BENS	1.175.000,00D
VEICULOS	250.000,00D
TERRENOS	630.000,00D
IMOVEIS	295.000,00D

Reconhecemos a exatidão do presente Balanço Patrimonial, realizado em 31/12/2024 estando de acordo com a documentação enviada à Contabilidade, somando tanto no Ativo como no Passivo o valor total de R\$ 0,00 ()

Barueri, 31 de dezembro de 2024

Assinado por:



243486ACB00C48E
ADILSON ANTONIO PRIMO
Presidente
CPF:19785968634
RG:M734069 Data de expedição:

DocuSigned by:



593D1973BF39423
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

CNPJ: 14.796.751/0001-70

Data:

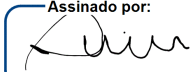
BALANÇO PATRIMONIAL ENCERRADO EM 31/12/2024

PASSIVO	17.905.234,45C
PASSIVO CIRCULANTE	1.149.361,08C
OBRIGACOES A CURTO PRAZO	1.149.361,08C
CONTAS A PAGAR	1.144.923,79C
JUROS SOBRE CAPITAL PROPRIO A	1.144.923,79C
OBRIGACOES TRIBUTARIAS	4.437,29C
PIS A RECOLHER	620,27C
COFINS A RECOLHER	3.817,02C
PASSIVO NAO CIRCULANTE	470.973,05C
VALORES EXIGIVEIS A LONGO PRAZO	470.973,05C
EMPRESTIMOS E FINANCIAMENTOS	470.973,05C
CONTA CORRENTE DIRETORES	470.973,05C
PATRIMONIO LIQUIDO	16.284.900,32C
CAPITAL SOCIAL	15.898.440,72C
CAPITAL SOCIAL INTEGRALIZADO	15.898.440,72C
CAPITAL SOCIAL SUBSCRITO	15.898.440,72C
RESERVA DE LUCROS ACUMULADOS	225.427,20C
RESERVA DE LUCROS ACUMULADOS	225.427,20C
RESERVA DE LUCROS ACUMULADOS	225.427,20C
RESULTADOS ACUMULADOS	161.032,40C
RESULTADOS ACUMULADOS	161.032,40C
RESULTADO DO EXERCICIO EM CURS	161.032,40C

Reconhecemos a exatidão do presente Balanço Patrimonial, realizado em 31/12/2024 estando de acordo com a documentação enviada à Contabilidade, somando tanto no Ativo como no Passivo o valor total de R\$ 0,00 ()

Barueri, 31 de dezembro de 2024

Assinado por:



243189ACB00C486
ADILSON ANTONIO PRIMO
Presidente
CPF:19785968634
RG:M734069 Data de expedição:

DocuSigned by:



593D1973BF39423
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: 7069811E-009A-43F1-9593-607831F0A157
 Assunto: Complete com o Docusign: Balanço Patrimonial 31.12.2024.pdf
 Envelope fonte:
 Documentar páginas: 2
 Certificar páginas: 5
 Assinatura guiada: Ativado
 Selo com Envelopeld (ID do envelope): Ativado
 Fuso horário: (UTC-03:00) Brasília

Status: Concluído

Remetente do envelope:
 MOTTA FERNANDES ROCHA ADVOGADOS
 Av. Almirante Barroso, 52
 nil
 Rio de Janeiro, BR-RJ 20031-000
 mottafernandes@mottafernandes.com.br
 Endereço IP: 179.191.64.202

Rastreamento de registros

Status: Original
 27/11/2025 11:07:52

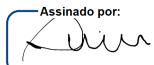
Portador: MOTTA FERNANDES ROCHA
 ADVOGADOS
 mottafernandes@mottafernandes.com.br

Local: DocuSign

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:
 2804:18:15d:9536:3d96:5269:3b88:9505
 Assinado com o uso do celular

Registro de hora e data

Enviado: 27/11/2025 11:09:31
 Reenviado: 27/11/2025 11:51:26
 Visualizado: 27/11/2025 12:33:14
 Assinado: 27/11/2025 12:33:24

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 11:09:31
 Reenviado: 27/11/2025 11:51:27
 Visualizado: 27/11/2025 12:05:31
 Assinado: 27/11/2025 12:05:50

Termos de Assinatura e Registro Eletrônico:

Aceito: 27/11/2025 12:05:31
 ID: 5318e9d0-52b0-4a01-8ca8-d7097d1f1a27

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
MELISSA ARANTES SPERA melissa.spera@mottafernandes.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma)	Copiado	Enviado: 27/11/2025 11:09:32
Termos de Assinatura e Registro Eletrônico:		

Eventos de cópia	Status	Registro de hora e data
<p>Aceito: 04/02/2022 10:00:55 ID: fcd2fbab-d49e-44f2-938b-4992950a4459</p> <p>Leonardo Meirinho leonardo.meirinho@mottafernandes.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma)</p> <p>Termos de Assinatura e Registro Eletrônico: Aceito: 04/02/2022 09:58:32 ID: c6dfb74a-0835-4664-bc1f-3dcd6c76efe7</p>	Copiado	Enviado: 27/11/2025 12:33:25
<p>MELISSA ARANTES SPERA melissa.spera@mottafernandes.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma)</p> <p>Termos de Assinatura e Registro Eletrônico: Aceito: 04/02/2022 10:00:55 ID: fcd2fbab-d49e-44f2-938b-4992950a4459</p>	Copiado	Enviado: 27/11/2025 12:33:25
<p>Raffaella Linhares raffaella.linhares@mottafernandes.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma)</p> <p>Termos de Assinatura e Registro Eletrônico: Não oferecido através da DocuSign</p>	Copiado	Enviado: 27/11/2025 12:33:25
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 11:09:32
Envelope atualizado	Segurança verificada	27/11/2025 11:51:05
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Entrega certificada	Segurança verificada	27/11/2025 12:05:31
Assinatura concluída	Segurança verificada	27/11/2025 12:05:50
Concluído	Segurança verificada	27/11/2025 12:33:25
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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