

VERPAR CENTROS COMERCIAIS S/A  
CNPJ.: 01.327.874/0001-10  
BALANÇOS PATRIMONIAIS EM 30 DE NOVEMBRO DE 2025 E EM 31 DE DEZEMBRO DE 2024 EM REAIS

Ativo	Controladora		Consolidado		Passivo	Controladora		Consolidado	
	Nov/2025	2024	Nov/2025	2024		Nov/2025	2024	Nov/2025	2024
<b>Ativo circulante</b>	<b>1.325.955</b>	<b>303.888</b>	<b>62.528.014</b>	<b>47.991.419</b>	<b>Passivo circulante</b>	<b>-</b>	<b>-</b>	<b>34.541.073</b>	<b>21.280.870</b>
Caixa e equivalente de caixa	202.135	188.318	18.670.805	6.940.121	Fornecedores	-	-	4.681.486	3.524.353
Contas a receber	-	-	23.342.529	25.605.985	Tributos a pagar	-	-	1.138.864	1.202.662
Provisão para créditos de liquid. duvidosa	-	-	(7.808.824)	(9.504.277)	Obrigações trabalhistas e reconhecimento mensal	-	-	4.667.736	3.125.904
Adiantamento à terceiros	-	-	27.897	21.443	Outras contas a pagar	-	-	24.052.987	13.427.950
Adiantamento à funcionários	-	-	719.895	146.359					
Tributos a compensar	115.563	115.550	117.858	115.550					
Despesas antecipadas	-	-	15.740.703	24.068.744					
Estoques	-	-	708.894	597.493					
Dividendos a receber	1.008.257	-	1.008.257	-					
<b>Ativo não circulante</b>	<b>50.911.811</b>	<b>50.797.279</b>	<b>62.208.068</b>	<b>63.424.675</b>	<b>Passivo não circulante</b>	<b>40.860.764</b>	<b>40.356.764</b>	<b>64.017.735</b>	<b>75.342.728</b>
Tributos a compensar	-	-	1.132.340	2.445.290	Adiantamento de clientes	-	-	13.682	11.570
Depósito judicial	-	-	9.626.314	9.626.314	Contas a pagar para partes relacionadas	40.356.764	40.356.764	62.105.831	50.659.643
Empréstimos a sócios	11.910.621	11.910.621	11.910.621	11.910.621	Outras contas a pagar	-	-	-	23.027.696
Contas a receber para partes relacionadas	36.862.601	36.862.601	36.862.601	36.862.601	Provisão para contingências	-	-	1.394.222	1.643.819
Investimentos	2.138.589	2.024.057	2.138.589	2.024.057	Dividendos a pagar	504.000	-	504.000	-
Imobilizado	-	-	537.603	555.791					
<b>Total do ativo</b>	<b>52.237.766</b>	<b>51.101.147</b>	<b>114.736.083</b>	<b>111.416.094</b>	<b>Patrimônio líquido</b>	<b>11.377.001</b>	<b>10.744.382</b>	<b>16.177.274</b>	<b>14.792.496</b>
					Capital social	2.191.177	2.191.177	2.206.777	2.206.777
					Reservas	438.236	403.259	438.235	403.259
					Dividendos adicionais	6.614.970	5.741.712	6.614.970	5.741.712
					Resultado do exercício	2.132.618	2.408.234	6.917.292	6.440.747
					<b>Total do Passivo e Patrimônio Líquido</b>	<b>52.237.766</b>	<b>51.101.147</b>	<b>114.736.083</b>	<b>111.416.094</b>

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José Roberto de Paiva Veríssimo

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José Roberto de Paiva Veríssimo  
Sócio  
CPF: 074.143.418-01

EDUARDO  
QUALIO FERREIRA  
CAMARGO:30653  
141858

Assinado de forma digital  
por EDUARDO QUALIO  
FERREIRA  
CAMARGO:30653141858  
Dados: 2025.12.29 09:18:29  
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Eduardo Qualio Ferreira Camargo  
Contador  
CRC: 1-SP-223986/0-4

## DEMONSTRAÇÕES DOS RESULTADOS DO PERÍODO DE 11 MESES FINDO EM 30 DE NOVEMBRO DE 2025 E DO EXERCÍCIO FINDO EM 31 DE DEZEMBRO DE 2024

Em Reais

	Controladora		Consolidado	
	Nov/2025	2024	Nov/2025	2024
<b>Operações continuadas</b>				
Receita com locações	-	-	59.652.578	62.652.269
Imposto sobre vendas	-	-	(4.838.557)	(5.131.550)
<b>Receita líquida das operações continuadas</b>	-	-	<b>54.814.020</b>	<b>57.520.719</b>
<b>Lucro bruto</b>	-	-	<b>54.814.020</b>	<b>57.520.719</b>
<b>Despesas operacionais</b>	<b>(20.124)</b>	<b>(735.723)</b>	<b>(47.609.804)</b>	<b>(52.219.335)</b>
Despesas com pessoal	-	-	(5.273.933)	(6.026.873)
Despesas gerais	(19.019)	(374.038)	(42.332.175)	(45.810.537)
Despesas fiscais	(1.106)	(216)	(3.695)	(20.456)
Despesas indedutíveis	-	(361.469)	-	(361.469)
<b>Lucro (Prejuízo) operacional antes do resultado financeiro</b>	<b>(20.124)</b>	<b>(735.723)</b>	<b>7.204.216</b>	<b>5.301.384</b>
<b>Resultado financeiro</b>	<b>21.954</b>	<b>22.380</b>	<b>13.948</b>	<b>58.778</b>
Despesas financeiras	(24)	(1.544)	(154.321)	(169.477)
Receitas financeiras	21.978	23.924	168.269	228.255
<b>Resultado com equivalência</b>	<b>2.130.789</b>	<b>3.126.947</b>	<b>2.130.789</b>	<b>3.126.947</b>
Equivalência patrimonial	2.130.789	3.126.947	2.130.789	3.126.947
<b>Lucro antes do imposto de renda e da contribuição social</b>	<b>2.132.618</b>	<b>2.413.604</b>	<b>9.348.953</b>	<b>8.487.109</b>
<b>Imposto de renda e contribuição social</b>		<b>(5.370)</b>	<b>(2.431.661)</b>	<b>(2.046.362)</b>
Imposto de renda e contribuição social - corrente	-	(5.370)	(2.327.936)	(2.071.019)
Imposto de renda e contribuição social - diferido	-	-	(103.725)	24.657
<b>Lucro do exercício</b>	<b>2.132.618</b>	<b>2.408.234</b>	<b>6.917.292</b>	<b>6.440.747</b>

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Sócio

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Contador

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VERPAR CENTROS COMERCIAIS S/A  
CNPJ.: 01.327.874/0001-10  
DEMONSTRAÇÃO DAS MUTAÇÕES DO PATRIMÔNIO LÍQUIDO EM 30 DE NOVEMBRO DE 2025



Em Reais

	Capital social	Reservas legal	Dividendos adicionais	Lucros acumulados	Total do patrimônio líquido
<b>Saldos em 31 de dezembro de 2024</b>	<b>2.191.177</b>	<b>403.259</b>	<b>5.741.712</b>	<b>2.408.234</b>	<b>10.744.382</b>
Dividendos a distribuir	-	-	873.258	(2.408.234)	(1.534.976)
Constituição reserva legal	-	34.976	-	-	34.976
Lucro do exercício	-	-	-	2.132.618	2.132.618
<b>Saldos em 30 de novembro de 2025</b>	<b>2.191.177</b>	<b>438.236</b>	<b>6.614.970</b>	<b>2.132.618</b>	<b>11.377.001</b>

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Eduardo Qualio Ferreira Camargo

Contador

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## Certificate Of Completion

Envelope Id: E3F0BA9A-5166-41C4-AC09-03DEF2A789EF  
 Subject: Complete with Docusign: VCC - Demonstrações Financeiras - Nov 2025.pdf  
 Source Envelope:  
 Document Pages: 3  
 Certificate Pages: 4  
 AutoNav: Enabled  
 Envelopeld Stamping: Enabled  
 Time Zone: (UTC-03:00) Brasilia

Status: Completed  
 Envelope Originator:  
 Francisca Nunes  
 Rua Campos Bicudo, 98, 15° andar, Cj. 152, Jardim Europa.  
 São Paulo, SP 04536010  
 francisca.nunes@trevol.com.br  
 IP Address: 201.48.185.145

## Record Tracking

Status: Original  
 01-30-2026 | 13:48  
 Holder: Francisca Nunes  
 francisca.nunes@trevol.com.br

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 jrpv@trevol.com.br  
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## Timestamp

Sent: 01-30-2026 | 13:49  
 Resent: 01-30-2026 | 14:22  
 Viewed: 01-30-2026 | 14:58  
 Signed: 01-30-2026 | 14:58

**Electronic Record and Signature Disclosure:**  
 Accepted: 01-30-2026 | 14:58  
 ID: 28bf8351-da60-451d-88ac-d13ce32f73aa

## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

## Agent Delivery Events

## Status

## Timestamp

## Intermediary Delivery Events

## Status

## Timestamp

## Certified Delivery Events

## Status

## Timestamp

## Carbon Copy Events

## Status

## Timestamp

## Witness Events

## Signature

## Timestamp

## Notary Events

## Signature

## Timestamp

## Envelope Summary Events

## Status

## Timestamps

Event	Status	Timestamp
Envelope Sent	Hashed/Encrypted	01-30-2026   13:49
Certified Delivered	Security Checked	01-30-2026   14:58
Signing Complete	Security Checked	01-30-2026   14:58
Completed	Security Checked	01-30-2026   14:58

## Payment Events

## Status

## Timestamps

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