

**CiX CITIZEN EXPERIENCE S.A.****Balancos patrimoniais dos exercícios sociais findos em 31 de dezembro de 2024 e 2023****(Em milhares de reais)**

Ativo							Passivo e patrimônio líquido						
	10/2023	11/2023	12/2023	10/2024	11/2024	12/2024		10/2023	11/2023	12/2023	10/2024	11/2024	12/2024
<b>Circulante</b>							<b>Circulante</b>						
Caixa e equivalentes de caixa	31.689	30.271	16.638	42.692	23.475	31.993	Empréstimos e financiamentos	20.906	20.238	20.638	35.079	33.742	28.732
Contas a receber	30.258	32.058	36.637	43.155	44.150	41.065	Fornecedores	4.904	2.777	4.916	9.084	8.614	9.038
Adiantamentos diversos	1.651	2.867	879	2.708	2.884	2.746	Obrigações trabalhistas e previdenciárias	11.916	12.760	9.528	14.255	13.409	11.281
Outros ativos	65	1	1	2.402	557	297	Obrigações tributárias	5.521	6.113	5.588	13.770	14.155	13.661
Impostos a recuperar	28.182	32.943	28.908	28.061	24.325	24.299	Outras obrigações	6.067	10.104	10.703	9.202	11.304	15.377
<b>Total do ativo circulante</b>	<b>91.845</b>	<b>98.140</b>	<b>83.063</b>	<b>119.018</b>	<b>95.391</b>	<b>100.400</b>	<b>Total do passivo circulante</b>	<b>49.314</b>	<b>51.992</b>	<b>51.373</b>	<b>81.390</b>	<b>81.224</b>	<b>78.089</b>
<b>Não circulante</b>							<b>Não circulante</b>						
Contas a receber	20.156	20.156	24.333	20.156	20.156	20.161	Empréstimos e financiamentos	32.775	32.256	45.863	39.811	39.811	43.275
Depósitos judiciais	83	84	88	105	112	109	Partes relacionadas	31.651	27.058	25.586	35.985	35.710	18.603
Impostos a recuperar	2.420	-	-	-	-	-	Obrigações tributárias	16.066	15.964	12.168	17.467	18.206	17.294
Partes relacionadas	33.472	32.950	30.687	61.306	90.357	68.022	Outras obrigações	7.295	31.736	3.442	1.144	1.144	1.142
							Investimento a descoberto	-	-	4.479	-	-	9.101
							Provisões para contingências	4.329	4.337	5.047	7.203	7.449	12.588
							<b>Total do passivo não circulante</b>	<b>92.116</b>	<b>111.351</b>	<b>96.585</b>	<b>101.610</b>	<b>102.320</b>	<b>102.003</b>
Investimentos	30.484	27.945	42.209	52.583	57.388	46.819	<b>Patrimônio Líquido</b>						
Imobilizado	10.033	9.888	9.808	10.763	10.746	10.842	Capital social	9.227	9.227	9.227	9.227	9.227	9.227
<b>Total do ativo não circulante</b>	<b>96.648</b>	<b>91.023</b>	<b>107.125</b>	<b>144.913</b>	<b>178.759</b>	<b>145.953</b>	Reserva legal	1.845	1.845	1.845	1.845	1.845	1.845
							Ações em tesouraria	-	-	-	(55)	(55)	(55)
							Ajustes de avaliação patrimonial	(7.178)	(7.177)	(7.177)	(7.178)	(7.155)	(5.943)
							Reserva de lucro	43.169	21.925	38.335	77.092	86.744	61.187
							<b>Total do passivo e do patrimônio líquido</b>	<b>47.063</b>	<b>25.820</b>	<b>42.230</b>	<b>80.931</b>	<b>90.606</b>	<b>66.261</b>
<b>Total do ativo</b>	<b>188.493</b>	<b>189.163</b>	<b>190.188</b>	<b>263.931</b>	<b>274.150</b>	<b>246.353</b>		<b>188.493</b>	<b>189.163</b>	<b>190.188</b>	<b>263.931</b>	<b>274.150</b>	<b>246.353</b>

Valter Hiroshi Nakayassu  
Contador  
CRC SP263.043/O-2

*Valter Hiroshi Nakayassu*  
Assinado por: VALTER HIROSHI NAKAYASSU/23423767854  
CPF: 25423767854  
Papel: Contador  
Data/Hora de Assinatura: 02/03/2025 | 09:11:46 PST  
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Emissor: AC SOLUTi Multipla v5 G2

Michel Setzer  
Diretor de Governança  
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Lucas Araujo de Oliveira

Assinatura guiada: Ativado

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## Eventos do signatário

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Valter Hiroshi Nakayassu

Enviado: 02/03/2026 06:46:55

ID: 254.257.678-54

Visualizado: 02/03/2026 09:09:46

Cargo do Signatário: Contador

valter.hiroshi@cixbrasil.com

Assinado: 02/03/2026 09:11:52

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

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CPF do signatário: 25425767854

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Assunto: CN=VALTER HIROSHI

NAKAYASSU:25425767854

Política de certificado:

[1]Certificate Policy:

Policy Identifier=2.16.76.1.2.3.37

[1,1]Policy Qualifier Info:

Policy Qualifier Id=CPS

Qualifier:

<http://ccd.acsoluti.com.br/docs/dpc-ac-soluti-multipla.pdf>

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Aceito: 15/09/2023 10:55:18

ID: 8b4163f3-eb16-4d81-8d60-04bb5dbd70fb

Michel Setzer

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ID: 268.610.538-05

Visualizado: 02/03/2026 13:41:06

Cargo do Signatário: DIRETOR DE GOVERNANÇA

michel.setzer@cixbrasil.com

Assinado: 02/03/2026 13:41:29

VP

Adoção de assinatura: Imagem de assinatura

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Tipo de assinatura: ICP-Brasil

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Cargo do Signatário: DIRETOR DE GOVERNANÇA

GOVERNANÇA

Assunto: CN=MICHEL ERNESTO

SETZER:26861053805

Política de certificado:

[1]Certificate Policy:

Policy Identifier=2.16.76.1.2.1.44

[1,1]Policy Qualifier Info:

Policy Qualifier Id=CPS

Qualifier:

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Envelope enviado	Com hash/criptografado	02/03/2026 06:46:55
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Concluído	Segurança verificada	02/03/2026 13:41:31
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