

CiX CITIZEN EXPERIENCE S.A.**Demonstrações do resultado****Exercícios sociais findos em 31 de dezembro de 2024 e 2023****(Em milhares de reais)**

	01/11/2022 a 31/10/2023	01/12/2022 a 30/11/2023	01/01/2023 a 31/12/2023	01/11/2023 a 31/10/2024	01/12/2023 a 30/11/2024	01/01/2024 a 31/12/2024
Receitas Líquidas	179.371	190.915	199.044	242.852	261.223	251.377
Custo dos serviços prestados	(110.422)	(87.697)	(110.907)	(107.305)	(110.572)	(117.231)
Lucro Bruto	68.949	103.218	88.137	135.547	150.652	134.146
Despesas operacionais						
Despesas gerais e administrativas	(39.682)	(65.250)	(41.950)	(39.864)	(46.684)	(46.448)
Depreciação e amortização	(679)	(669)	(539)	(388)	(473)	(520)
Resultado de equivalência patrimonial	4.679	9.105	18.284	31.123	27.230	19.299
Outras receitas/(despesas) operacionais líquidas	9.512	9.496	1.560	15.522	15.286	(4.024)
	(26.170)	(47.318)	(22.645)	6.393	(4.641)	(31.693)
Resultado operacional antes das despesas financeiras líquidas	42.779	55.900	65.492	141.940	146.011	102.453
Resultado financeiro						
Receitas/ (despesas) financeiras líquidas	(3.870)	(3.601)	(2.897)	(5.937)	(5.688)	(8.187)
Receitas / (despesas) financeiras líquidas	(3.870)	(3.601)	(2.897)	(5.937)	(5.688)	(8.187)
Lucro antes de impostos	38.909	52.299	62.595	136.003	140.323	94.266
Imposto de renda e contrib. social	(580)	(580)	-	(38.057)	(41.230)	(26.068)
Lucro líquido do exercício social	38.329	51.719	62.595	97.946	99.093	68.198

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

Valter Hiroshi Nakayassu
Assinado por: VALTER HIROSHI NAKAYASSU/25425787854
CPF: 25425787854
Papel: CONTADOR
Data/Hora de Assinatura: 05/03/2025 10:42:37 PST
O: ECF-Brasil; OU: AC SCL/UTI/Mapa/v9 02
C: BR
Emissor: AC SCL/UTI/Mapa/v9 02

Michel Setzer
Diretor de Governança
CPF: 268.610.538-05

Michel E. Setzer
Assinado por: MICHEL ERNESTO SETZER/26861053805
CPF: 26861053805
Papel: DIRETOR DE GOVERNANÇA
Data/Hora de Assinatura: 05/03/2025 10:32:28 PST
O: ECF-Brasil; OU: Secretaria da Receita Federal do Brasil - RFB
C: BR
Emissor: AC DIGITALSIGN RFB 03

Certificado de Conclusão

Identificação de envelope: 3FBB5477-0A8C-4BE9-A645-9FDD277446CC

Status: Concluído

Assunto: Complete com o Docusign: DRE.pdf

Área: Contabilidade

Envelope fonte:

Documentar páginas: 1

Assinaturas: 2

Remetente do envelope:

Certificar páginas: 5

Rubrica: 0

Lucas Araujo de Oliveira

Assinatura guiada: Ativado

Avenida Brigadeiro Faria Lima, 2.066

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São Paulo, SP 01451-000

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lucas.araujo@cixbrasil.com

Endereço IP: 204.199.34.58

Rastreamento de registros

Status: Original

Portador: Lucas Araujo de Oliveira

Local: DocuSign

02/03/2026 06:47:06

lucas.araujo@cixbrasil.com

Eventos do signatário

Assinatura

Registro de hora e data

Valter Hiroshi Nakayassu

Enviado: 02/03/2026 06:49:31

ID: 254.257.678-54

Reenviado: 02/03/2026 10:49:42

Cargo do Signatário: CONTADOR

valter.hiroshi@cixbrasil.com

Visualizado: 03/03/2026 09:40:59

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

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 189.100.68.56

Assinado: 03/03/2026 09:42:42

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP-Brasil

Emissor: AC SOLUTI Multipla v5 G2

CPF do signatário: 25425767854

Cargo do Signatário: CONTADOR

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-sol>

[uti-multipla.pdf](http://ccd.acsoluti.com.br/docs/dpc-ac-sol-uti-multipla.pdf)

Termos de Assinatura e Registro Eletrônico:

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

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

Michel Setzer

Enviado: 03/03/2026 09:42:44

ID: 268.610.538-05

Visualizado: 03/03/2026 10:31:43

Cargo do Signatário: DIRETOR DE GOVERNANÇA

michel.setzer@cixbrasil.com

Assinado: 03/03/2026 10:32:32

VP

Adoção de assinatura: Imagem de assinatura

carregada

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

Usando endereço IP: 204.199.34.58

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP-Brasil

Emissor: AC DIGITALSIGN RFB G3

CPF do signatário: 26861053805

Cargo do Signatário: DIRETOR DE 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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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
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	02/03/2026 06:49:31
Entrega certificada	Segurança verificada	03/03/2026 10:31:43
Assinatura concluída	Segurança verificada	03/03/2026 10:32:32
Concluído	Segurança verificada	03/03/2026 10:32:34
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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