

TAMRI RJ PARTICIPAÇÕES S/A

Demonstração do resultado de exercício em 31 de Dezembro de 2025
Em unidades de reais.



| | <u>Notas</u> | <u>31/12/2025</u> |
|---------------------------------------------|--------------|-------------------|
| RESULTADO DE EXERCÍCIO | | 10.251.857,84 |
| RECEITAS OPERACIONAIS | | 1.491.649,67 |
| RECEITA BRUTA | | 1.548.157,37 |
| RECEITA DE VENDAS | | 0,00 |
| RECEITA DE SERVIÇOS | | 0,00 |
| RECEITA VENDA IMOBILIARIA | | 0,00 |
| RECEITA DE LOCAÇÕES | | 1.548.157,37 |
| RECEITA ATIVIDADE RURAL | | 0,00 |
| (-) DEDUÇÕES E IMPOSTOS DE RECEITAS | | 56.507,70D |
| (-) DEDUÇÕES DE RECEITAS | | 0,00 |
| (-) IMPOSTOS E CONTRIBUIÇÕES | | 56.507,70D |
| (=) RECEITA LÍQUIDA | | 1.491.649,67 |
| (-) CUSTOS | | 0,00 |
| (-) CUSTOS OPERACIONAIS | | 0,00 |
| (-) CUSTOS DE VENDAS | | 0,00 |
| (-) CUSTOS DOS SERVIÇOS | | 0,00 |
| (-) CUSTOS DAS ATIVIDADES IMOBILIARIAS | | 0,00 |
| (-) CUSTOS DAS ATIVIDADES RURAIS | | 0,00 |
| (=) LUCRO BRUTO | | 1.491.649,67 |
| (-) DESPESAS | | 2.003.538,18D |
| (-) DESPESAS COM VENDAS | | 211.882,12D |
| (-) DESPESAS COM PESSOAL | | 143.830,00D |
| (-) DESPESAS OPERACIONAIS | | 68.052,12D |
| (-) DESPESAS ADMINISTRATIVAS | | 1.791.656,06D |
| (-) DESPESAS COM PESSOAL ADM | | 1.083.763,01D |
| (-) DESPESAS COM ALUGUEIS E TAXAS DVS | | 284.051,09D |
| (-) DESPESAS COM UTILIDADES E SERVIÇOS | | 423.841,96D |
| OUTRAS RECEITAS OPERACIONAIS | | 0,00 |
| (=) RESULTADO ANTES DO RESULTADO FINANCEIRO | | 511.888,51D |
| RESULTADO FINANCEIRO E NÃO OPERACIONAIS | | 10.971.956,95 |
| RESULTADO FINANCEIRO | | 174.477,52 |
| (-) DESPESAS FINANCEIRAS | | 13.085,23D |
| RECEITAS FINANCEIRAS | | 187.562,75 |
| OUTRAS E RECEITAS E DESPESAS OPERACIONAIS | | 10.797.479,43 |
| (-) OUTRAS DESPESAS OPERACIONAIS | | 16.672,99D |
| OUTRAS RECEITAS N OPERACIONAIS | | 0,00 |
| (-) DESPESAS DE EQUIVALENCIA | | 1.280.413,11D |
| RECEITA DE EQUIVALENCIA | | 12.094.565,53 |

RECEITA DE EQUIVALENCIA

MDC/MS JM

| | <u>Notas</u> | <u>31/12/2025</u> |
|------------------------------------------------|--------------|-------------------|
| (=) RESULTADO ANTES DOS IMPOSTOS SOBRE O LUCRO | | 10.460.068,44 |
| (-) PROVISÕES | | 208.210,60D |
| (-) PROVISÕES PARA CSLL E IRPJ | | 208.210,60D |
| (-) PROVISÕES PARA CSLL E IRPJ | | 208.210,60D |

As notas explicativas da administração são partes integrantes das demonstrações contábeis.

DocuSigned by:

José Mario

José Mario Atgedo Campos
CNPJ/CPF: 17433024000137
Diretor Presidente

Assinado por:

Marcos Santos

Marcos Eduardo Rodrigues Santos
CNPJ/CPF: 08111317778
Diretor Financeiro

Assinado por:

Maria do Carmo Teixeira dos Reis

Maria do Carmo Teixeira dos Reis
CNPJ/CPF: 65755960704
Contador
Registro CRC N° RJ05690406/RJ/2025/928437

Certificado de Conclusão

Identificação de envelope: 64E2E6F3-ECB2-4565-838B-449F796115E6

Status: Concluído

Assunto: Complete com o Docusign: TAMRI - DRE 2025 01042026.pdf

Envelope fonte:

Documentar páginas: 2

Assinaturas: 3

Remetente do envelope:

Certificar páginas: 5

Rubrica: 3

Luiz Muniz

Assinatura guiada: Ativado

Rua Estevam Domingos Pederassi, nº 322

Selo com Envelopeld (ID do envelope): Ativado

Porto Real, RJ 27.570-000

Fuso horário: (UTC-03:00) Brasília

luiz.muniz@prsa.com.br

Endereço IP: 168.232.73.142

Rastreamento de registros

Status: Original

Portador: Luiz Muniz

Local: DocuSign

02/04/2026 19:34:33

luiz.muniz@prsa.com.br

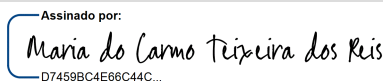
Eventos do signatário

Maria do Carmo Teixeira dos Reis

exata.ctb@gmail.com

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

Assinatura

Assinado por:

D7459BC4E66C44C...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 187.65.187.45

Registro de hora e data

Enviado: 02/04/2026 19:35:31

Visualizado: 06/04/2026 10:12:21

Assinado: 06/04/2026 10:12:26

Termos de Assinatura e Registro Eletrônico:

Aceito: 06/04/2026 10:12:21

ID: 7bd8947b-ff55-4217-8b15-59e2deacf806

Marcos Santos

marcos.santos@prsa.com.br

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

Assinado por:

BF10CBA4C5704EC...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP:

2804:14d:5cd3:96ef:505a:b650:b373:54e7

Enviado: 06/04/2026 10:12:27

Visualizado: 06/04/2026 11:33:56

Assinado: 06/04/2026 11:34:04

Termos de Assinatura e Registro Eletrônico:

Aceito: 06/04/2026 11:33:56

ID: 6a647d1a-7748-41d3-be2f-e0bec3ae45cf

José Mario

jose.mario@prsa.com.br

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

DocuSigned by:

AC783CFA4C754A3...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 168.232.73.142

Enviado: 06/04/2026 11:34:05

Visualizado: 06/04/2026 11:59:40

Assinado: 06/04/2026 11:59:45

Termos de Assinatura e Registro Eletrônico:

Aceito: 06/04/2026 11:59:40

ID: bd7fdc18-be70-4694-867c-f9773f640261

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 |
|----------------------------------------|---------------|--------------------------------|

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

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

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

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

| | | |
|------------------|------------------------|---------------------|
| Envelope enviado | Com hash/criptografado | 02/04/2026 19:35:32 |
|------------------|------------------------|---------------------|

| | | |
|---------------------|----------------------|---------------------|
| Entrega certificada | Segurança verificada | 06/04/2026 11:59:40 |
|---------------------|----------------------|---------------------|

| | | |
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| Assinatura concluída | Segurança verificada | 06/04/2026 11:59:45 |
|----------------------|----------------------|---------------------|

| | | |
|-----------|----------------------|---------------------|
| Concluído | Segurança verificada | 06/04/2026 11:59:45 |
|-----------|----------------------|---------------------|

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

| | | |
|---------------------------------------------------|--|--|
| Termos de Assinatura e Registro Eletrônico | | |
|---------------------------------------------------|--|--|

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