

DEMONSTRAÇÃO DAS MUTAÇÕES DO PATRIMÔNIO LÍQUIDO

| | CAPITAL REALIZADO AUTORIZADO | ADTO P/FUTURO AUM.DE CAPITAL | LÚCROS OU PREJUÍZOS ACUMULADOS | | | Total |
|--|---------------------------------|---------------------------------|--------------------------------|------------------------|----------------------------------|--------------------|
| | | | Saldo de Lucros / Prejuízos | Resultado do Exercício | Ajustes Exercícios Anteriores | |
| Ajustes de Exercícios Anteriores | | | | | -6.448,67 | -6.448,67 |
| Aumento de Capital | 202.300,00 | -200.000,00 | | | | 2.300,00 |
| AFAC - Adto p/ Futuro Aum.Capital | | 900.160,00 | | | | 900.160,00 |
| Saldo de Lucros e Prejuízos Acumulados | | | -1.088.721,83 | 116.726,78 | 6.448,67 | -965.546,38 |
| Resultado do Exercício | | | | -116.726,78 | | -116.726,78 |
| Saldo em 31/12/2025 | 202.300,00 | 700.160,00 | -1.088.721,83 | 0,00 | 0,00 | -186.261,83 |

MAUREN GINALDO SOUZA
MAUREN GINALDO SOUZA
CPF: 053.956.486-90

MAUREN GINALDO SOUZA
48690

Assinado de forma digital por MAUREN GINALDO SOUZA:05395648690
Dados: 2026.04.24 17:17:32 -03'00'

Assinado por:
Italo Borges de Souza

ITALO ASSOCIAÇÃO DE CONTABILIDADE
Reg. no CRC - SP sob o No. SP302854/O-6
CPF: 229.770.258-20

Certificado de Conclusão

Identificação de envelope: 2A3C5525-F138-84E1-81DE-5126B9DFE651

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Razao_Social:

Envelope fonte:

Documentar páginas: 6

Assinaturas: 4

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Rubrica: 0

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Assinatura guiada: Ativado

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Sao Paulo, SP 05001-100

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bhelp-team@bhub.ai

Eventos do signatário

Assinatura

Registro de hora e data

Italo borges de Souza

Assinado por:

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Enviado: 24/04/2026 17:46:10

Italo@bhub.ai

Visualizado: 24/04/2026 17:48:13

Controller

Assinado: 24/04/2026 17:48:52

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

Adoção de assinatura: Estilo pré-selecionado

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Termos de Assinatura e Registro Eletrônico:

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ID: 1137474f-d30c-42f0-b909-35079a6bab63

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

24/04/2026 17:46:10

Entrega certificada

Segurança verificada

24/04/2026 17:48:13

Assinatura concluída

Segurança verificada

24/04/2026 17:48:52

Concluído

Segurança verificada

24/04/2026 17:48:52

Eventos de pagamento

Status

Carimbo de data/hora

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