

CLÍNICA INTEGRADA HOMO LTDA.

CNPJ: 32.771.537/0001-41

BALANÇOS PATRIMONIAIS EM 31 DE DEZEMBRO DE 2025 E DE 2024

(Valores expressos em Reais - excluídos os centavos)

| Ativo | 31/12/2025 | 31/12/2024 | Passivo e passivo a descoberto | 31/12/2025 | 31/12/2024 |
|-------------------------------|-------------------|-------------------|---|---------------------|--------------------|
| Circulante | | | Circulante | | |
| Caixa e equivalentes de caixa | 2.050.523 | 3.765.427 | Fornecedores | 357.453 | 810.790 |
| Contas a receber de clientes | 4.451.299 | 11.979.453 | Obrigações sociais e trabalhistas | 207.975 | 556.887 |
| Estoques | 189.947 | 290.498 | Impostos e contribuições a recolher | 410.974 | 852.540 |
| Tributos a recuperar | 334.376 | - | Impostos parcelados | - | 78.516 |
| Outros créditos | 402.341 | 338.158 | Imposto de renda e contribuição social a pagar | - | 56.986 |
| Total circulante | 7.428.486 | 16.373.536 | Dividendos e juros sobre o capital próprio | 621.091 | - |
| Não circulante | | | Passivos de arrendamentos | - | 1.186.316 |
| Realizável a longo prazo | | | Outras contas a pagar e provisões | 6.356.607 | 5.383.763 |
| Depósitos judiciais | 61.767 | 47.953 | Total circulante | 7.954.099 | 8.925.799 |
| Tributos diferidos | 115.261 | 640.158 | Não circulante | | |
| | 177.028 | 688.112 | Partes relacionadas | 17.905.353 | 15.007.039 |
| Investimento | 43.697 | 37.528 | Passivos de arrendamentos | - | 9.016.043 |
| Imobilizado | 1.861.642 | 2.231.365 | Provisões fiscais, previdenciárias, trabalhistas e cíveis | 69.578 | 32.421 |
| Direito de uso | - | 9.276.885 | Outras contas a pagar e provisões | 37.841 | 37.841 |
| Total não circulante | 2.082.367 | 12.233.890 | Total não circulante | 18.012.773 | 24.093.344 |
| Total do ativo | 9.510.853 | 28.607.426 | Total do passivo | 25.966.872 | 33.019.143 |
| | | | Capital social | 30.816 | 30.816 |
| | | | Prejuízos acumulados | (16.486.834) | (4.442.533) |
| | | | Total do passivo a descoberto | (16.456.018) | (4.411.717) |
| | | | Total do passivo e passivo a descoberto | 9.510.853 | 28.607.426 |

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Rafael Bossolani

Assinado por: RAFAEL BOSSOLANI2007342636
 CPF: 25087243836
 Papel: Diretor
 Data Hora da Assinatura: 13/04/2026 | 16:32:27 BRT
 C: BR
 Entor: AC-SAFEWEB RFB v5
 2F2F2187480933

Rafael Bossolani
 Diretor

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Leonardo Modesti Vedolin

Assinado por: LEONARDO MODESTI VEDOLIN 6827872053
 CPF: 0227872053
 Papel: Diretor
 Data Hora da Assinatura: 09/04/2026 | 17:23:42 BRT
 C: BR
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 2F2F2187480933

Leonardo Modesti Vedolin
 Diretor

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Sauro Bagnaresi Neto

Assinado por: SAURO BAGNARESI NETO2208483405
 CPF: 2208483405
 Papel: Gerente Executivo de Controladoria
 Data Hora da Assinatura: 09/04/2026 | 13:51:41 BRT
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 Entor: AC-SAFEWEB RFB v5

Sauro Bagnaresi Neto
 Gerente Executivo de Controladoria
 CRC 1SP290296/O-4

CLÍNICA INTEGRADA HOMO LTDA.

CNPJ: 32.771.537/0001-41

DEMONSTRAÇÃO DO RESULTADO DO EXERCÍCIO EM 31 DE DEZEMBRO DE 2025 E DE 2024

(Valores expressos em Reais - excluídos os centavos)

| Descrição | 31/12/2025 | 31/12/2024 |
|--|---------------------|--------------------|
| Receita operacional líquida | (1.090.878) | 11.818.310 |
| Custos dos serviços prestados | (5.273.820) | (10.121.396) |
| Lucro (prejuízo) operacional bruto | (6.364.698) | 1.696.914 |
| Despesas gerais e administrativas | (2.504.941) | (1.469.345) |
| Outras receitas operacionais, líquidas | 25.505 | 214.866 |
| Lucro (prejuízo) antes do resultado financeiro e tributos sobre o lucro | (8.844.134) | 442.435 |
| Receitas financeiras | 237.746 | 120.732 |
| Despesas financeiras | (2.348.910) | (3.173.682) |
| | (2.111.164) | (3.052.950) |
| Prejuízo antes dos tributos sobre o lucro | (10.955.298) | (2.610.515) |
| Imposto de renda e contribuição social - correntes | 56.986 | - |
| Imposto de renda e contribuição social - diferidos | (524.897) | 317.699 |
| | (467.911) | 317.699 |
| Prejuízo do exercício | (11.423.209) | (2.292.816) |

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Rafael Bossolani

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CPF: 22087242356
Papel: Diretor
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O: ICP-Brasil, OU: Secretaria de Receita Federal do Brasil - RFB
C: BR
Emissor: AC SAFEBE RFB v5Rafael Bossolani
Diretor

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Leonardo Modesti Vedolin

Assinado por: LEONARDO MODESTI VEDOLIN 6827872053
CPF: 6827872053
Papel: Diretor
Data/Hora de Assinatura: 09/04/2025 17:23:47 BRT
O: ICP-Brasil, OU: Valeo Conferencia
C: BR
Emissor: AC CertSign RFB G5Leonardo Modesti Vedolin
Diretor

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Sauro Bagnaresi Neto

Assinado por: SAURO BAGNARESI NETO 2208483405
CPF: 2208483405
Papel: Gerente Executivo de Controladoria
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O: ICP-Brasil, OU: Secretaria de Receita Federal do Brasil - RFB
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Emissor: AC SAFEBE RFB v5Sauro Bagnaresi Neto
Gerente Executivo de Controladoria
CRC 1SP290296/O-4

CLÍNICA INTEGRADA HOMO LTDA.

CNPJ: 32.771.537/0001-41

DEMONSTRAÇÕES DAS MUTAÇÕES DO PATRIMÔNIO LÍQUIDO PARA OS EXERCÍCIOS FINDOS EM 31 DE DEZEMBRO DE 2025 E DE 2024

(Valores expressos em Reais - excluídos os centavos)

| | Capital social | Prejuízos acumulados | Total |
|---|-----------------------|-----------------------------|---------------------|
| Em 31 de dezembro de 2023 | 30.816 | (2.149.717) | (2.118.901) |
| Prejuízo do exercício | | (2.292.816) | (2.292.816) |
| Em 31 de dezembro de 2024 | 30.816 | (4.442.533) | (4.411.717) |
| Regularização de saldos - dividendos 2022 | | (621.092) | (621.092) |
| Prejuízo do exercício | | (11.423.209) | (11.423.209) |
| Em 31 de dezembro de 2025 | 30.816 | (16.486.834) | (16.456.018) |

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Rafael Bossolani
Assinado por: RAFAEL BOSSOLANI20387242403
CPF: 1206254289
Papel: Diretor
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O: ICP-Brasil, OU: Secretaria de Receita Federal do Brasil - RFB
C: BR
Emissor: AC SAFEWEE RFB v5

Rafael Bossolani
Diretor

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Leonardo Modesti Vedolin
Assinado por: LEONARDO MODESTI VEDOLIN68278722053
CPF: 86278722053
Papel: Diretor
Data Hora da Assinatura: 09/04/2025 | 17:25:52 BRT
O: ICP-Brasil, OU: VideConferencia
C: BR
Emissor: AC CertSign RFB GS

Leonardo Modesti Vedolin
Diretor

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Sauro Bagnaresi Neto
Assinado por: SAURO BAGNARESI NETO22084034803
CPF: 1206834803
Papel: Gerente Executivo de Controladoria
Data Hora da Assinatura: 09/04/2025 | 12:41:37 BRT
O: ICP-Brasil, OU: Secretaria de Receita Federal do Brasil - RFB
C: BR
Emissor: AC SAFEWEE RFB v5

Sauro Bagnaresi Neto
Gerente Executivo de Controladoria
CRC 1SP290296/O-4

Certificado de Conclusão

Identificação de envelope: 7F8DDAD4-A265-4213-9898-3F33EEA1B667

Status: Concluído

Assunto: Complete com o Docusign: 541 - CLÍNICA INTEGRADA HOMO LTDA..pdf

CNPJ Contratada:

Razão Social da Contratada:

Sigla da Contratante:

CNPJ Contratante:

Envelope fonte:

Documentar páginas: 3

Assinaturas: 9

Remetente do envelope:

Certificar páginas: 4

Rubrica: 0

Anderson Da Silva Rocha

Assinatura guiada: Ativado

an_rocha@americasmed.com.br

Selo com Envelopeld (ID do envelope): Ativado

Endereço IP: 189.112.227.85

Fuso horário: (UTC-03:00) Brasília

Rastreamento de registros

Status: Original

Portador: Anderson Da Silva Rocha

Local: DocuSign

08/04/2026 13:07:52

an_rocha@americasmed.com.br

Eventos do signatário

Leonardo Modesti Vedolin

ID: 682.787.720-53

Cargo do Signatário: Diretor

leonardo.vedolin@dasa.com.br

VP Medico

DIAGNÓSTICOS DA AMÉRICA S.A.

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

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP-Brasil

Emissor: AC Certisign RFB G5

CPF do signatário: 68278772053

Cargo do Signatário: Diretor

Assunto: CN=LEONARDO MODESTI

VEDOLIN:68278772053

Assinatura

DocuSigned by:

 AEA21871409433...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 189.39.20.33

Política de certificado:

[1]Certificate Policy:

Policy Identifier=2.16.76.1.2.1.12

[1,1]Policy Qualifier Info:

Policy Qualifier Id=CPS

Qualifier:

http://icp-brasil.certisign.com.br/repositori
 o/dpc/AC_Certisign_RFB/DPC_AC_Certisign_RFB.p
 df

Registro de hora e data

Enviado: 08/04/2026 13:12:07

Reenviado: 09/04/2026 12:11:08

Visualizado: 09/04/2026 17:21:55

Assinado: 09/04/2026 17:23:56

Termos de Assinatura e Registro Eletrônico:

Aceito: 07/04/2026 08:57:09

ID: 264e686d-4b35-4a44-b53d-1204530505c5

rafael bossolani

ID: 220.872.428-36

Cargo do Signatário: Diretor

rafael.bossolani@dasa.com.br

CFO

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

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP-Brasil

Emissor: AC SAFEWEB RFB v5

CPF do signatário: 22087242836

Cargo do Signatário: Diretor

Assunto: CN=RAFAEL

BOSSOLANI:22087242836

Assinado por:

 6DFC05CEA4E14B4...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 189.3.142.202

Política de certificado:

[1]Certificate Policy:

Policy Identifier=2.16.76.1.2.3.48

[1,1]Policy Qualifier Info:

Policy Qualifier Id=CPS

Qualifier:

http://repositorio.acsafeweb.com.br/ac-saf
 ewebrfb/dpc-acsafewebrfb.pdf

Enviado: 08/04/2026 13:12:08

Reenviado: 09/04/2026 12:11:09

Reenviado: 13/04/2026 10:47:10

Visualizado: 13/04/2026 16:32:00

Assinado: 13/04/2026 16:32:41

Termos de Assinatura e Registro Eletrônico:

| Eventos do signatário | Assinatura | Registro de hora e data |
|---|--|---|
| <p>Aceito: 13/04/2026 16:32:00 ID: aa56d90d-2484-4510-88b7-170d4208ca05</p> <p>Sauro Bagnaresi Neto ID: 220.848.348-05 Cargo do Signatário: Gerente Executivo de Controladoria sauro.neto@dasa.com.br Gerente Contabilidade Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital</p> <p>Detalhes do provedor de assinatura: Tipo de assinatura: ICP-Brasil Emissor: AC SAFEWEB RFB v5 CPF do signatário: 22084834805 Cargo do Signatário: Gerente Executivo de Controladoria Assunto: CN=SAURO BAGNARESI NETO:22084834805</p> <p>Termos de Assinatura e Registro Eletrônico: Aceito: 25/07/2025 17:11:05 ID: f5043934-5651-47d0-8a90-273e6c56aa6d</p> | <p>Assinado por: <i>Sauro Bagnaresi Neto</i> A7502DD1812F48D...</p> <p>Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 189.3.142.202</p> <p>Política de certificado: [1]Certificate Policy: Policy Identifier=2.16.76.1.2.1.51 [1,1]Policy Qualifier Info: Policy Qualifier Id=CPS Qualifier: http://repositorio.acsafeweb.com.br/ac-safeweb/rfb/dpc-acsafeweb/rfb.pdf</p> | <p>Enviado: 08/04/2026 13:12:08 Reenviado: 09/04/2026 12:11:10 Visualizado: 09/04/2026 13:40:59 Assinado: 09/04/2026 13:41:45</p> |

| 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 |
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| Eventos de entrega intermediários | Status | Registro de hora e data |
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| Eventos de entrega certificados | Status | Registro de hora e data |
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| Eventos de cópia | Status | Registro de hora e data |
| | | |
| Eventos com testemunhas | Assinatura | Registro de hora e data |
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| Eventos do tabelião | Assinatura | Registro de hora e data |
| | | |
| Eventos de resumo do envelope | Status | Carimbo de data/hora |
| Envelope enviado | Com hash/criptografado | 08/04/2026 13:12:08 |
| Entrega certificada | Segurança verificada | 09/04/2026 13:40:59 |
| Assinatura concluída | Segurança verificada | 09/04/2026 13:41:45 |
| Concluído | Segurança verificada | 13/04/2026 16:32:42 |
| Eventos de pagamento | Status | Carimbo de data/hora |
| | | |
| Termos de Assinatura e Registro Eletrônico | | |

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