

**AMO OESTE ASSISTÊNCIA MULTIDISCIPLINAR EM ONCOLOGIA LTDA.**  
**CNPJ: 36.104.614/0001-60**  
**BALANÇOS PATRIMONIAIS EM 31 DE DEZEMBRO DE 2025 E DE 2024**  
**(Valores expressos em Reais - excluídos os centavos)**

<b>Ativo</b>	<b>31/12/2025</b>	<b>31/12/2024 (Reapresentado)</b>
<b>Circulante</b>		
Caixa e equivalentes de caixa	2.330.461	1.676.971
Contas a receber de clientes	3.469.534	2.275.713
Estoques	628.718	476.475
Tributos a recuperar	9.482	11.675
Outros créditos	29.537	6.339
<b>Total circulante</b>	<b>6.467.731</b>	<b>4.447.173</b>
<b>Não circulante</b>		
Realizável a longo prazo		
Tributos diferidos	160.195	79.345
	160.195	79.345
Imobilizado	1.602.896	1.716.492
Direito de uso	945.713	8.449
<b>Total não circulante</b>	<b>2.708.803</b>	<b>1.804.287</b>
<b>Total do ativo</b>	<b>9.176.535</b>	<b>6.251.460</b>

<b>Passivo e patrimônio líquido (passivo a descoberto)</b>	<b>31/12/2025</b>	<b>31/12/2024 (Reapresentado)</b>
<b>Circulante</b>		
Fornecedores	680.847	1.001.289
Obrigações sociais e trabalhistas	109.012	85.244
Impostos e contribuições a recolher	131.321	70.047
Imposto de renda e contribuição social a pagar	5.715	-
Passivos de arrendamentos	43.341	75
Outras contas a pagar e provisões	812.475	301.796
<b>Total circulante</b>	<b>1.782.710</b>	<b>1.458.452</b>
<b>Não circulante</b>		
Partes relacionadas	5.558.692	4.862.215
Passivos de arrendamentos	1.087.577	-
Outras contas a pagar e provisões	10.113	10.113
<b>Total não circulante</b>	<b>6.656.382</b>	<b>4.872.328</b>
<b>Total do passivo</b>	<b>8.439.092</b>	<b>6.330.780</b>
Capital social	1.500.000	1.500.000
Adiantamento de futuro aumento de capital	837.007	837.007
Prejuízos acumulados	(1.599.564)	(2.416.327)
<b>Total do patrimônio líquido (passivo a descoberto)</b>	<b>737.443</b>	<b>(79.320)</b>
<b>Total do passivo e patrimônio líquido (passivo a descoberto)</b>	<b>9.176.535</b>	<b>6.251.460</b>

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Rafael Bossolani

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 Diretor

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Leonardo Modesti Vedolin

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Sauro Bagnaresi Neto

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

## AMO OESTE ASSISTÊNCIA MULTIDISCIPLINAR EM ONCOLOGIA LTDA.

CNPJ: 36.104.614/0001-60

## 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 bruta	8.872.292	5.281.181
Deduções da receita operacional bruta	(696.744)	(453.641)
Receita operacional líquida	8.175.548	4.827.540
Custos dos serviços prestados	(5.588.606)	(4.043.874)
<b>Lucro operacional bruto</b>	<b>2.586.942</b>	<b>783.666</b>
Despesas gerais e administrativas	(1.040.913)	(585.221)
Outras receitas (despesas) operacionais, líquidas	(3.583)	(3.306)
<b>Lucro antes do resultado financeiro e tributos sobre o lucro</b>	<b>1.542.446</b>	<b>195.139</b>
Receitas financeiras	260.975	80.557
Despesas financeiras	(796.338)	(508.166)
	(535.363)	(427.609)
<b>Lucro (prejuízo) antes dos tributos sobre o lucro</b>	<b>1.007.083</b>	<b>(232.470)</b>
Imposto de renda e contribuição social - correntes	(271.169)	-
Imposto de renda e contribuição social - diferidos	80.849	35.571
	(190.320)	35.571
<b>Lucro líquido (prejuízo) do exercício</b>	<b>816.763</b>	<b>(196.899)</b>

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Gerente Executivo de Controladoria  
CRC 1SP290296/O-4

**AMO OESTE ASSISTÊNCIA MULTIDISCIPLINAR EM ONCOLOGIA LTDA.**

**CNPJ: 36.104.614/0001-60**

**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)**

	<b>Capital social</b>	<b>Adiantamento para futuro aumento de capital</b>	<b>Prejuízos acumulados</b>	<b>Total</b>
<b>Em 31 de dezembro de 2023</b>	<b>1.500.000</b>	<b>837.007</b>	<b>(2.219.428)</b>	<b>117.579</b>
Prejuízo do exercício			(196.899)	(196.899)
<b>Em 31 de dezembro de 2024</b>	<b>1.500.000</b>	<b>837.007</b>	<b>(2.416.327)</b>	<b>(79.320)</b>
Lucro líquido do exercício			816.763	816.763
<b>Em 31 de dezembro de 2025</b>	<b>1.500.000</b>	<b>837.007</b>	<b>(1.599.564)</b>	<b>737.443</b>

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 O: ICP-Brasil, OU: VotoConferencia  
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 CPF: 22094834805  
 Papel: Gerente Executivo de Controladoria  
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**Sauro Bagnaresi Neto**  
 Gerente Executivo de Controladoria  
 CRC 1SP290296/O-4

## Certificado de Conclusão

Identificação de envelope: CE9172FB-E223-41CB-9E5D-8AB1545908AE

Status: Concluído

Assunto: Complete com o Docusign: 543 - AMO OESTE ASSISTÊNCIA MULTIDISCIPLINAR EM ONCOLOGIA LTDA..pdf

CNPJ Contratada:

Razão Social da Contratada:

Sigla da Contrante:

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: 189.39.67.206

Fuso horário: (UTC-03:00) Brasília

## Rastreamento de registros

Status: Original

Portador: Anderson Da Silva Rocha

Local: DocuSign

06/04/2026 21:13:00

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:  
  
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Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 189.120.79.203

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  
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## Registro de hora e data

Enviado: 06/04/2026 21:15:49

Visualizado: 08/04/2026 16:14:43

Assinado: 08/04/2026 16:15:16

### 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:

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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: 06/04/2026 21:15:50

Reenviado: 09/04/2026 12:11:46

Reenviado: 13/04/2026 10:49:37

Visualizado: 13/04/2026 17:16:27

Assinado: 13/04/2026 17:17:14

### Termos de Assinatura e Registro Eletrônico:

Eventos do signatário	Assinatura	Registro de hora e data
<p>Aceito: 13/04/2026 17:16:27 ID: 17794ec6-ad01-4b5b-92c5-f61a884336fa</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><b>Detalhes do provedor de assinatura:</b> 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><b>Termos de Assinatura e Registro Eletrônico:</b> 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: 191.24.40.236</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: <a href="http://repositorio.acsafeweb.com.br/ac-safeweb/rfb/dpc-acsafeweb/rfb.pdf">http://repositorio.acsafeweb.com.br/ac-safeweb/rfb/dpc-acsafeweb/rfb.pdf</a></p>	<p>Enviado: 06/04/2026 21:15:50 Visualizado: 06/04/2026 21:20:03 Assinado: 07/04/2026 11:27:53</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
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	06/04/2026 21:15:50
Entrega certificada	Segurança verificada	06/04/2026 21:20:03
Assinatura concluída	Segurança verificada	07/04/2026 11:27:53
Concluído	Segurança verificada	13/04/2026 17:17:15
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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