

GEOM PARTICIPACOES

Balanço patrimonial em 12/2025

(Em milhares de Reais)

ATIVO		PASSIVO	
CIRCULANTE		CIRCULANTE	
CAIXA E EQUIVALENTES DE CAIXA	18	PARTES RELACIONADAS	3.673
PARTES RELACIONADAS	4.282	IMPOSTOS A RECOLHER	2
		FORNECEDORES	0
TOTAL DO ATIVO CIRCULANTE	4.300	TOTAL DO PASSIVO CIRCULANTE	3.675
NÃO CIRCULANTE		NÃO CIRCULANTE	
INVESTIMENTOS	4.482		
TOTAL DO ATIVO NÃO CIRCULANTE	4.482	TOTAL DO PASSIVO NÃO CIRCULANTE	0
		TOTAL DO PASSIVO	3.675
		PATRIMÔNIO LÍQUIDO	
		CAPITAL SOCIAL	1.857
		RESERVA DE LUCRO	128
		LUCROS/(PREJUÍZOS) ACUMULADOS	(0)
		RESULTADO DO EXERCÍCIO	2.215
		RESULTADO DO PERÍODO	906
		TOTAL DO PATRIMÔNIO LÍQUIDO	5.106
TOTAL DO ATIVO	8.781	TOTAL DO PASSIVO E PATRIMÔNIO LÍQUIDO	8.781

DocuSigned by:

José Baeta

00B007000738402...

José Eduardo Queiroz Vieira Baêta Neves

CPF: 08738990750

DocuSigned by:

Jullya dos Santos

3854EC4D98F048F...

Jullya dos Santos

CRC: 138053/O-6

Certificado de Conclusão

Identificação de envelope: D128936D-2100-80DB-813B-754286AE375E
Assunto: Complete com o Docusign: Balanço Patrimonial 2025 - GEOM.pdf
Envelope fonte:
Documentar páginas: 1
Certificar páginas: 4
Assinatura guiada: Ativado
Selo com Envelopeld (ID do envelope): Ativado
Fuso horário: (UTC-03:00) Brasília

Status: Concluído

Remetente do envelope:
Contabilidade Gera
PR BOTAFOGO, 00440, SAL 1301
BOTAFOGO
RIO DE JANEIRO, RJ 22.250-908
contabilidade@grupogera.com
Endereço IP: 2804:14d:5c95:4

Rastreamento de registros

Status: Original
28/04/2026 17:38:54

Portador: Contabilidade Gera
contabilidade@grupogera.com

Local: DocuSign

Eventos do signatário

José Baeta
jose.baeta@grupogera.com
Diretor
Gera Energia Brasil
Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

Assinatura

DocuSigned by:
José Baeta
0DB667060739402...

Adoção de assinatura: Estilo pré-selecionado
Usando endereço IP: 189.26.244.147

Registro de hora e data

Enviado: 28/04/2026 17:39:39
Visualizado: 29/04/2026 11:26:16
Assinado: 29/04/2026 11:26:40

Termos de Assinatura e Registro Eletrônico:

Aceito: 29/04/2026 11:26:16
ID: 12c67c20-554d-4a9d-8f37-a133314c1a42

Jullya dos Santos
jullya.santos@grupogera.com
Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

DocuSigned by:
Jullya dos Santos
3954EC4D99F048F...

Adoção de assinatura: Estilo pré-selecionado
Usando endereço IP:
2804:14d:5cdf:1545:6521:6e8f:8d78:861e

Enviado: 28/04/2026 17:39:39
Visualizado: 28/04/2026 17:42:21
Assinado: 28/04/2026 17:46:55

Termos de Assinatura e Registro Eletrônico:

Aceito: 09/01/2026 16:09:57
ID: 5b4805af-ed39-44e4-bfe6-4bbd6dc4719e

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

Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	28/04/2026 17:39:39
Entrega certificada	Segurança verificada	28/04/2026 17:42:21
Assinatura concluída	Segurança verificada	28/04/2026 17:46:55
Concluído	Segurança verificada	29/04/2026 11:26:40

Eventos de pagamento	Status	Carimbo de data/hora
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