

CEDIPAR - CENTRO DE DIAGNOSTICO PARANA LTDA.

CNPJ: 00.207.774/0001-98

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 (Reapresentação)
Receita operacional bruta	6.860.682	6.157.892
Deduções da receita operacional bruta	(391.286)	(344.622)
Receita operacional líquida	6.469.396	5.813.270
Custos dos serviços prestados	(5.155.442)	(5.545.554)
Lucro operacional bruto	1.313.954	267.716
Despesas comerciais	(417.750)	(1.407.095)
Despesas gerais e administrativas	(3.409)	(241.393)
Outras receitas (despesas) operacionais, líquidas	(50.134)	-
Lucro (prejuízo) antes do resultado financeiro e tributos sobre o lucro	842.661	(1.380.772)
Receitas financeiras	307.000	450.046
Despesas financeiras	(277.493)	(229.623)
Resultado financeiro, líquido	29.507	220.423
Lucro (prejuízo) antes dos tributos sobre o lucro	872.168	(1.160.349)
Imposto de renda e contribuição social - correntes	(53.544)	(61.788)
Imposto de renda e contribuição social - diferidos	(384)	75.967
	(53.928)	14.179
Lucro líquido (prejuízo) do exercício	818.240	(1.146.170)

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Rogério Reis de Castro

Assinado por: ROGÉRIO REIS DE CASTRO 07180589728
 CPF: 07180589728
 Físico: Diretor
 Hora de assinatura: 12/04/2025 11:49:41 BRT

O: ICP-Brasil; OU: Secretaria da Receita Federal do Brasil - RFB

C: BR

Rogério Reis de Castro
Diretor

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Vivianne Cunha Valente

Assinado por: VIVIANNE CUNHA VALENTE 98969573004
 CPF: 98969573004
 Físico: Diretor
 Hora de assinatura: 13/04/2025 11:57:46 BRT

O: ICP-Brasil; OU: Secretaria da Receita Federal do Brasil - RFB

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Vivianne Cunha Valente
Diretor

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Renata Bandeira Gomes do Nascimento

Signed By: RENATA BANDEIRA GOMES DO NASCIMENTO 1528733885
 CPF: 1528733885
 Signer Role: Contadora
 Signing Time: 14/04/2025 11:14:58 BRT

O: ICP-Brasil; OU: Secretaria da Receita Federal do Brasil - RFB

C: BR

Renata Bandeira Gomes do Nascimento
Contadora CRC 1SP215231/O-3

CEDIPAR - CENTRO DE DIAGNOSTICO PARANA LTDA.

CNPJ: 00.207.774/0001-98

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	Capital social a integralizar	Reserva de capital	Reservas de lucros		Total
				Lucros acumulados	Dividendos propostos	
Em 31 de dezembro de 2023	1.840.000	(15.772)	13.683	244.849	81.616	2.164.377
Distribuição de dividendos propostos					(81.616)	(81.616)
Prejuízo do exercício				(1.146.170)		(1.146.170)
Absorção de reserva por prejuízos acumulados			(13.683)	13.683		
Em 31 de dezembro de 2024	1.840.000	(15.772)	-	(887.638)	-	936.591
Lucro líquido do exercício				818.240		818.240
Distribuição de lucros - juros sobre o capital próprio				(884.791)		(884.791)
Em 31 de dezembro de 2025	1.840.000	(15.772)	-	(954.189)	-	870.040

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Rogério Reis de Castro
 Assinado por: ROGÉRIO REIS DE CASTRO/0780598738
 CPF: 0780598738
 Papel: Diretor
 Hora de assinatura: 12/04/2025 | 19:43:35 BRT
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 C: BR
 E-mail: AC SAFENEB RFB v5

Rogério Reis de Castro
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Vivianne Cunha Valente
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 Hora de assinatura: 13/04/2025 | 11:57:50 BRT
 O: CP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB
 C: BR
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Vivianne Cunha Valente
 Diretor

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Renata Bandeira Gomes do Nascimento
 Signed By: RENATA BANDEIRA GOMES DO NASCIMENTO/1028723865
 CPF: 1028723865
 Signed Time: 14/04/2025 | 17:19:01 BRT
 O: CP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB
 C: BR, AC SAFENEB RFB v5

Renata Bandeira Gomes do Nascimento
 Contadora CRC 1SP215231/O-3

Certificado de Conclusão

Identificação de envelope: D95D2C9D-B814-4CA5-B2C0-AE5D4CEF9916

Status: Concluído

Assunto: Complete com o Docusign: 547 - CEDIPAR - CENTRO DE DIAGNOSTICO PARANA 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: 189.39.67.206

Fuso horário: (UTC-03:00) Brasília

Rastreamento de registros

Status: Original

Portador: Anderson Da Silva Rocha

Local: DocuSign

09/04/2026 14:08:57

an_rocha@americasmed.com.br

Eventos do signatário

Renata Bandeira Gomes do Nascimento

ID: 152.673.398-65

Cargo do Signatário: Contadora

renata.bandeira.gomes@americasmed.com.br

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: 15267339865

Cargo do Signatário: Contadora

Assunto: CN=RENATA BANDEIRA GOMES DO NASCIMENTO:15267339865

Assinatura

Signed by:

 8CA1FA91341D4F4...

Adoção de assinatura: Estilo pré-selecionado
 Usando endereço IP: 162.10.28.23

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>

Registro de hora e data

Enviado: 09/04/2026 14:12:44

Reenviado: 13/04/2026 10:46:37

Reenviado: 14/04/2026 13:17:54

Visualizado: 14/04/2026 17:02:22

Assinado: 14/04/2026 17:15:05

Termos de Assinatura e Registro Eletrônico:

Aceito: 14/04/2026 17:10:00

ID: d90ffa3b-5fef-4228-82e4-265f1a1f99af

Rogério Reis de Castro

ID: 070.805.897-38

Cargo do Signatário: Diretor

rogerio.reis@americasmed.com.br

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

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP-Brasil

Emissor: AC VALID RFB v5

CPF do signatário: 07080589738

Cargo do Signatário: Diretor

Assunto: CN=ROGERIO REIS DE CASTRO:07080589738

Assinado por:


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Adoção de assinatura: Estilo pré-selecionado
 Usando endereço IP: 186.205.13.227

Política de certificado:

[1]Certificate Policy:

Policy Identifier=2.16.76.1.2.3.36

[1,1]Policy Qualifier Info:

Policy Qualifier Id=CPS

Qualifier:

<http://icp-brasil.validcertificadora.com.br/ac-validrfb/dpc-ac-validrfbv5.pdf>

Enviado: 09/04/2026 14:12:45

Visualizado: 12/04/2026 19:49:15

Assinado: 12/04/2026 19:49:49

Termos de Assinatura e Registro Eletrônico:

Aceito: 04/07/2025 20:37:42

ID: 81b972e0-1805-43e2-86a8-d2c870d116e3

Eventos do signatário	Assinatura	Registro de hora e data
<p>Vivianne Cunha Valente ID: 565.955.735-04 Cargo do Signatário: Diretor vivianne.valente@americasmed.com.br Vice Presidente de Finanças 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: 56595573504 Cargo do Signatário: Diretor Assunto: CN=VIVIANNE CUNHA VALENTE:56595573504</p>	<p>Assinado por:  60F01C7E3F4D4F3...</p> <p>Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 189.112.227.85</p> <p>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-safeweb/rfb/dpc-acsafeweb/rfb.pdf</p>	<p>Enviado: 09/04/2026 14:12:45 Reenviado: 13/04/2026 10:46:37 Visualizado: 13/04/2026 11:57:24 Assinado: 13/04/2026 11:57:55</p>

Termos de Assinatura e Registro Eletrônico:
Aceito: 13/08/2025 13:57:35
ID: 7835c508-679a-4ed8-911c-88fbb19c94f2

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	09/04/2026 14:12:46
Entrega certificada	Segurança verificada	13/04/2026 11:57:24
Assinatura concluída	Segurança verificada	13/04/2026 11:57:55
Concluído	Segurança verificada	14/04/2026 17:15:06
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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