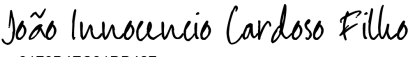
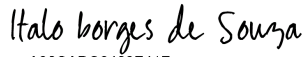


BALANÇO PATRIMONIAL

Descrição	2025	2024
	31/12/2025	31/12/2024
ATIVO	5.878.547,74D	0,00
ATIVO CIRCULANTE	2.543.000,04D	0,00
DISPONÍVEL	1.000,04D	0,00
BANCOS CONTA MOVIMENTO	1.000,04D	0,00
BANCO INTER	1.000,04D	0,00
OUTROS CRÉDITOS	2.542.000,00D	0,00
OUTROS CRÉDITOS	2.542.000,00D	0,00
DISTRIBUIÇÃO DE LUCROS A RECEBER	2.542.000,00D	0,00
ATIVO NÃO-CIRCULANTE	3.335.547,70D	0,00
INVESTIMENTOS	3.335.547,70D	0,00
CONTROLADAS – EQUIVALÊNCIA PATRIMONIAL	3.335.547,70D	0,00
VOLPI TECH LTDA	2.550.000,00D	0,00
CONTROLADAS - (-/+) EQUIVALÊNCIA PATRIMONIAL	785.547,70D	0,00
PASSIVO	5.878.547,74C	0,00
PASSIVO CIRCULANTE	8.146,67C	14.143,27C
FORNECEDORES	7.347,02C	13.343,62C
FORNECEDORES NACIONAIS	7.347,02C	13.343,62C
FORNECEDORES	7.347,02C	13.343,62C
EMPRÉSTIMOS E FINANCIAMENTOS	356,32C	356,32C
EMPRÉSTIMOS DE TERCEIROS	356,32C	356,32C
EMPRÉSTIMOS DE TERCEIROS	356,32C	356,32C
OBRIGAÇÕES TRIBUTÁRIAS	443,33C	443,33C
IMPOSTOS E CONTRIBUIÇÕES A RECOLHER	443,33C	443,33C
IRRF SOBRE SERVIÇOS A RECOLHER COD. 1708	87,75C	87,75C
CSRF A RECOLHER COD. 5952	355,58C	355,58C
PASSIVO EXIGÍVEL A LONGO PRAZO	2.542.000,00C	0,00
DIVIDENDOS, PART.E JUROS SOBRE O CAPITAL	2.542.000,00C	0,00
DIVIDENDOS	2.542.000,00C	0,00
DISTRIBUIÇÃO DE LUCROS FUTURA A PAGAR	2.542.000,00C	0,00
PATRIMÔNIO LÍQUIDO	3.328.401,07C	14.143,27D
CAPITAL SOCIAL	2.550.000,00C	0,00
CAPITAL SOCIAL	2.550.000,00C	0,00
CAPITAL SOCIAL SUBSCRITO	2.550.000,00C	10.000,00C
(-) CAPITAL A INTEGRALIZAR	0,00	10.000,00D
LUCROS OU PREJUÍZOS ACUMULADOS	778.401,07C	14.143,27D
LUCROS OU PREJUÍZOS ACUMULADOS	778.401,07C	14.143,27D
LUCROS ACUMULADOS	1.753.257,86C	0,00
(-) PREJUÍZOS ACUMULADOS	0,00	28.286,54D
(-) PREJUÍZO DO EXERCÍCIO EM CURSO	14.143,27C	14.143,27C
(-) DISTRIBUIÇÃO DE LUCROS	989.000,06D	0,00

Signed by:

8170B4FC31DB427
JOÃO INNOCÊNCIO CARDOSO FILHO
CPF: 034.830.918-07

Assinado por:

A30CADC0409F41F
ITALO BORGES DE SOUZA
Reg. no CRC - SP sob o No. SP302854/O-6
CPF: 229.770.258-20

DEMONSTRAÇÃO DO RESULTADO DO EXERCÍCIO EM 31/12/2025

Descrição	Saldo Atual
RECEITA LÍQUIDA	0,00
LUCRO BRUTO	0,00
DESPESAS OPERACIONAIS	(3.714,92)
DESPESAS ADMINISTRATIVAS	(3.714,92)
ASSESSORIA CONTÁBIL	(3.714,92)
OUTRAS RECEITAS OPERACIONAIS	1.785.259,32
RESULTADO POSITIVO DE EQUIVALÊNCIA PATRIMONIAL	785.547,70
RECEITA DIVIDENDOS E LUCROS RECEBIDOS	999.711,62
RESULTADO OPERACIONAL	1.781.544,40
RESULTADO ANTES DO IR E CSL	1.781.544,40
LUCRO LÍQUIDO DO EXERCÍCIO	1.781.544,40

Signed by:

João Innocencio Cardoso Filho

8170B4FC31DB427...

JOÃO INNOCENCIO CARDOSO FILHO

CPF: 034.830.918-07

Assinado por:

Italo borges de Souza

A30CADC6409F41F...

ITALO BORGES DE SOUZA

Reg. no CRC - SP sob o No. SP302854/O-6

CPF: 229.770.258-20

Certificado de Conclusão

Identificação de envelope: EC73040A-2106-88E6-81B6-929B76C4F729

Status: Concluído

Assunto: Complete com o Docusign: MORTGAGE - BALANÇO PATRIMONIAL 2025.pdf, MORTGAGE - DRE 12-2025.pdf

Razao_Social:

Envelope fonte:

Documentar páginas: 2

Assinaturas: 4

Remetente do envelope:

Certificar páginas: 5

Rubrica: 0

BHelp

Assinatura guiada: Ativado

Av. Francisco Matarazzo, 1500 - 19º Andar

Selo com Envelopeld (ID do envelope): Ativado

Sao Paulo, SP 05001-100

Fuso horário: (UTC-03:00) Brasília

bhelp-team@bhub.ai

Endereço IP: 177.37.155.175

Rastreamento de registros

Status: Original

Portador: BHelp

Local: DocuSign

20/05/2026 16:11:55

bhelp-team@bhub.ai

Eventos do signatário**Assinatura****Registro de hora e data**

Italo borges de Souza

Italo@bhub.ai

Controller

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

Assinado por:



A30CADC6409F41F...

Enviado: 20/05/2026 16:18:02

Visualizado: 21/05/2026 12:33:50

Assinado: 21/05/2026 12:34:06

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 177.145.77.19

Termos de Assinatura e Registro Eletrônico:

Aceito: 12/04/2023 15:57:43

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

João Innocencio Cardoso Filho

joao@volpi.tech

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

Signed by:



8170B4FC31DB427...

Enviado: 21/05/2026 12:34:08

Visualizado: 21/05/2026 15:37:37

Assinado: 21/05/2026 15:37:53

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 201.93.122.43

Termos de Assinatura e Registro Eletrônico:

Aceito: 21/05/2026 15:37:37

ID: 62693139-122d-4890-a67d-386344688c2f

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	20/05/2026 16:18:02

Eventos de resumo do envelope	Status	Carimbo de data/hora
Entrega certificada	Segurança verificada	21/05/2026 15:37:37
Assinatura concluída	Segurança verificada	21/05/2026 15:37:53
Concluído	Segurança verificada	21/05/2026 15:37:53
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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