

CEARÁ SERVIÇOS DE ATENDIMENTO AO CIDADÃO S/A.

Demonstrações dos resultados dos exercícios findos em 31 de dezembro
Em milhares de reais (R\$)

	2025	2024 (Reapresentado)
Receita operacional líquida	82.979	74.554
Custo dos serviços prestados	(47.860)	(43.331)
Lucro bruto	35.119	31.223
Despesas e outras receitas		
Gerais e administrativas	(11.148)	(148)
Outras receitas	93	-
	(11.055)	(148)
Lucro antes do resultado financeiro e dos impostos	24.064	31.075
Resultado financeiro líquido	(382)	(1.105)
Lucro antes dos impostos	23.682	29.970
Imposto de renda e contribuição social – correntes	(7.572)	(10.167)
Imposto de renda e contribuição social – diferidos	1.099	(1.143)
Lucro líquido do exercício	17.209	18.660
Lucro por ação do capital social	0,00125	0,00136


Assinado por MICHEL ERNESTO SETZER,26861053805
CPF: 26861053805
Papel: DIRETOR DE GOVERNANÇA
Data/Hora da Assinatura: 27/05/2025 | 15:57:27 PDT
O: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB
C: BR

Michel Setzer
Diretor de Governança
CPF: 268.610.538-05


Assinado por VALTER HIROSHI NAKAYASSU,25425767854
CPF: 25425767854
Papel: CONTADOR
Data/Hora da Assinatura: 27/05/2025 | 13:31:16 PDT
O: ICP-Brasil, OU: AC SOLUTTI Multipla v5 G2
C: BR

Valter Hiroshi Nakayassu
Contador
CRC: 1SP263.043/O-2

Certificado de Conclusão

Identificação de envelope: 26D33B06-8556-82CD-82E2-EF47193D9245

Status: Concluído

Assunto: Complete com o Docusign: DRE 2025_Ceará Serviços.pdf

Área: Contabilidade

Envelope fonte:

Documentar páginas: 1

Assinaturas: 2

Remetente do envelope:

Certificar páginas: 5

Rubrica: 0

Lucas Araujo de Oliveira

Assinatura guiada: Ativado

Avenida Brigadeiro Faria Lima, 2.066

Selo com Envelopeld (ID do envelope): Ativado

São Paulo, SP 01451-000

Fuso horário: (UTC-08:00) Hora do Pacífico (EUA e Canadá)

lucas.araujo@cixbrasil.com

Endereço IP: 187.50.153.50

Rastreamento de registros

Status: Original

Portador: Lucas Araujo de Oliveira

Local: DocuSign

27/05/2026 12:38:03

lucas.araujo@cixbrasil.com

Eventos do signatário

Assinatura

Registro de hora e data

Valter Hiroshi Nakayassu

Valter Hiroshi Nakayassu

Enviado: 27/05/2026 12:39:19

ID: 254.257.678-54

Visualizado: 27/05/2026 13:23:46

Cargo do Signatário: CONTADOR

Assinado: 27/05/2026 13:31:22

valter.hiroshi@cixbrasil.com

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

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 187.50.153.50

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP-Brasil

Emissor: AC SOLUTI Multipla v5 G2

CPF do signatário: 25425767854

Cargo do Signatário: CONTADOR

Assunto: CN=VALTER HIROSHI

NAKAYASSU:25425767854

Política de certificado:

[1]Certificate Policy:

Policy Identifier=2.16.76.1.2.3.37

[1,1]Policy Qualifier Info:

Policy Qualifier Id=CPS

Qualifier:

<http://ccd.acsoluti.com.br/docs/dpc-ac-soluti-multipla.pdf>

Termos de Assinatura e Registro Eletrônico:

Aceito: 15/09/2023 10:55:18

ID: 8b4163f3-eb16-4d81-8d60-04bb5dbd70fb

MICHEL ERNESTO SETZER

Michel E. Setzer

Enviado: 27/05/2026 13:31:23

ID: 268.610.538-05

Visualizado: 27/05/2026 18:57:07

Cargo do Signatário: DIRETOR DE GOVERNANÇA

Assinado: 27/05/2026 18:57:32

michel.setzer@cixbrasil.com

VP

Adoção de assinatura: Imagem de assinatura carregada

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

Usando endereço IP: 177.103.21.65

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP-Brasil

Emissor: AC DIGITALSIGN RFB G3

CPF do signatário: 26861053805

Cargo do Signatário: DIRETOR DE GOVERNANÇA

Assunto: CN=MICHEL ERNESTO

SETZER:26861053805

Política de certificado:

[1]Certificate Policy:

Policy Identifier=2.16.76.1.2.1.44

[1,1]Policy Qualifier Info:

Policy Qualifier Id=CPS

Qualifier:

<http://www.digitalsigncertificadora.com.br/repositorio/rfb>

Termos de Assinatura e Registro Eletrônico:

Aceito: 15/09/2023 11:42:15

ID: 94808c04-c267-43b2-9bab-82daea3011cf

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	27/05/2026 12:39:19
Envelope atualizado	Segurança verificada	27/05/2026 13:02:48
Envelope atualizado	Segurança verificada	27/05/2026 13:02:48
Entrega certificada	Segurança verificada	27/05/2026 18:57:07
Assinatura concluída	Segurança verificada	27/05/2026 18:57:32
Concluído	Segurança verificada	27/05/2026 18:57:32
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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