

MINAS CIDADÃO CENTRAIS DE ATENDIMENTO S. A.

Balanços patrimoniais em 31 de dezembro

Em milhares de reais (R\$)

Ativo	2025	2024	Passivo e patrimônio líquido	2025	2024
		(Reapresentado)			(Reapresentado)
Circulante			Circulante		
Caixa e equivalentes de caixa	6.241	1.217	Fornecedores	1.172	865
Contas a receber	4.667	6.545	Empréstimos e financiamentos	-	128
Adiantamentos diversos	325	371	Arrendamento a pagar	1.058	894
Impostos a recuperar	372	297	Obrigações trabalhistas e previdenciárias	1.741	1.571
Outros créditos	32	-	Obrigações tributárias	2.153	2.002
	11.637	8.430	Outras obrigações	697	866
				6.821	6.326
Não circulante			Não circulante		
Depósitos judiciais	856	664	Arrendamento a pagar	3.862	4.920
Partes relacionadas	16.333	18.603	Obrigações tributárias	959	1.470
Impostos diferidos	635	670	Partes relacionadas	6.449	4.523
Direito de uso	3.053	3.841	Outras obrigações	4	185
Imobilizado	6.923	6.476	Provisões para contingências	11.587	10.204
Intangível	3.666	286		22.861	21.302
	31.466	30.540			
			Patrimônio líquido		
			Capital social	12.072	12.072
			Reserva legal	1.349	573
			Lucros (prejuízos) acumulados	-	(1.303)
				13.421	11.342
Total do ativo	43.103	38.970	Total do passivo e patrimônio líquido	43.103	38.970

*Michel E. Setzer*Assinado por: MICHEL ERNESTO SETZER 20681030809
CPF: 268.610.538-05Cargo: DIRETOR DE GOVERNANÇA
DataHora da Assinatura: 27/05/2026 18:35:24 PDT

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Michel Setzer

Diretor de Governança

CPF: 268.610.538-05

*Valter Hiroshi Nakayassu*Assinado por: VALTER HIROSHI NAKAYASSU 25425767854
CPF: 25425767854

Cargo: CONTADOR

DataHora da Assinatura: 27/05/2026 15:22:54 PDT

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Valter Hiroshi Nakayassu

Contador

CRC: 1SP263.043/O-2

Certificado de Conclusão

Identificação de envelope: FAF11D10-F7AB-827B-8251-911B62ECE72B

Status: Concluído

Assunto: Complete com o Docusign: BP 2025_Minas Cidadão.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 13:43:40

lucas.araujo@cixbrasil.com

Eventos do signatário

Assinatura

Registro de hora e data

Valter Hiroshi Nakayassu

Enviado: 27/05/2026 13:47:19

ID: 254.257.678-54

Visualizado: 27/05/2026 15:22:42

Cargo do Signatário: CONTADOR

valter.hiroshi@cixbrasil.com

Assinado: 27/05/2026 15:23:00

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-sol>

uti-multipla.pdf

Termos de Assinatura e Registro Eletrônico:

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

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

MICHEL ERNESTO SETZER

Enviado: 27/05/2026 15:23:01

ID: 268.610.538-05

Visualizado: 27/05/2026 18:34:58

Cargo do Signatário: DIRETOR DE GOVERNANÇA

michel.setzer@cixbrasil.com

Assinado: 27/05/2026 18:35:29

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 13:47:19
Entrega certificada	Segurança verificada	27/05/2026 18:34:58
Assinatura concluída	Segurança verificada	27/05/2026 18:35:29
Concluído	Segurança verificada	27/05/2026 18:35:32
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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