

MINAS CIDADÃO CENTRAIS DE ATENDIMENTO S. A.

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

	2025	2024 (Reapresentado)
Receita operacional líquida	56.146	44.884
Custo dos serviços prestados	(30.841)	(23.904)
Lucro bruto	25.305	20.980
Despesas e outras receitas		
Gerais e administrativas	(1.809)	(5.673)
Outras receitas	(1)	(11)
	(1.810)	(5.684)
Lucro antes do resultado financeiro e dos impostos	23.495	15.296
Resultado financeiro líquido	(1.355)	(2.904)
Lucro antes dos impostos	22.140	12.392
Imposto de renda e contribuição social – correntes	(6.737)	(4.733)
Imposto de renda e contribuição social – diferidos	123	12
Lucro líquido do exercício	15.526	7.671
Lucro por ação do capital social	0,00129	0,00064



Assinado por: MICHEL ERNESTO SETZER,26861053805
CPF: 26861053805
Papel: DIRETOR DE GOVERNANÇA
Data/Hora de Assinatura: 27/05/2026 | 18:30:34 PDT
O: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB
C: BR
AC: SPC/CPA/PROFESSOR

Michel Setzer

Diretor de Governança

CPF: 268.610.538-05



Assinado por: VALTER HIROSHI NAKAYASSU,2543767854
CPF: 2543767854
Papel: CONTADOR
Data/Hora de Assinatura: 27/05/2026 | 15:22:21 PDT
O: ICP-Brasil, OU: AC SCL/ITI Multiplex v5 G2
C: BR
AC: SPC/CPA/PROFESSOR

Valter Hiroshi Nakayassu

Contador

CRC: 1SP263.043/O-2

Certificado de Conclusão

Identificação de envelope: D320CE1C-6AD3-87FD-83B5-FDBE4CAAEE0F

Status: Concluído

Assunto: Complete com o Docusign: DRE 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 13:47:48

lucas.araujo@cixbrasil.com

Eventos do signatário

Assinatura

Registro de hora e data

Valter Hiroshi Nakayassu

Enviado: 27/05/2026 13:50:03

ID: 254.257.678-54

Visualizado: 27/05/2026 15:22:08

Cargo do Signatário: CONTADOR

Assinado: 27/05/2026 15:22:26

valter.hiroshi@cixbrasil.com

Adoção de assinatura: Estilo pré-selecionado

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

Usando endereço IP: 187.50.153.50

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP-Brasil

Política de certificado:

Emissor: AC SOLUTI Multipla v5 G2

[1]Certificate Policy:

CPF do signatário: 25425767854

Policy Identifier=2.16.76.1.2.3.37

Cargo do Signatário: CONTADOR

[1,1]Policy Qualifier Info:

Assunto: CN=VALTER HIROSHI

Policy Qualifier Id=CPS

NAKAYASSU:25425767854

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 15:22:27

ID: 268.610.538-05

Visualizado: 27/05/2026 18:36:11

Cargo do Signatário: DIRETOR DE GOVERNANÇA

Assinado: 27/05/2026 18:36:39

michel.setzer@cixbrasil.com

Adoção de assinatura: Imagem de assinatura

VP

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

Política de certificado:

Emissor: AC DIGITALSIGN RFB G3

[1]Certificate Policy:

CPF do signatário: 26861053805

Policy Identifier=2.16.76.1.2.1.44

Cargo do Signatário: DIRETOR DE GOVERNANÇA

[1,1]Policy Qualifier Info:

Assunto: CN=MICHEL ERNESTO

Policy Qualifier Id=CPS

SETZER:26861053805

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 13:50:03
Entrega certificada	Segurança verificada	27/05/2026 18:36:11
Assinatura concluída	Segurança verificada	27/05/2026 18:36:39
Concluído	Segurança verificada	27/05/2026 18:36:40
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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