

## MINAS CIDADÃO CENTRAIS DE ATENDIMENTO S.A.

Demonstrações dos resultados abrangentes dos exercícios findos em 31 de dezembro

Em milhares de reais (R\$)

	<u>2025</u>	<u>2024</u> (Reapresentado)
Lucro líquido do exercício	15.526	7.671
Outros resultados abrangentes	-	-
<b>Resultado abrangente do exercício</b>	<b><u>15.526</u></b>	<b><u>7.671</u></b>



Assinado por: MICHEL ERNESTO SETZER;20861053805  
CPF: 20861053805  
Papel: DIRETOR DE GOVERNANÇA  
Data/Hora de Assinatura: 27/05/2026 | 18:37:28 PDT

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**Michel Setzer**

Diretor de Governança

CPF: 268.610.538-05



Assinado por: VALTER HIROSHI NAKAYASSU;25423787854  
CPF: 25423787854  
Papel: CONTADOR  
Data/Hora de Assinatura: 27/05/2026 | 15:21:38 PDT

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C: BR

**Valter Hiroshi Nakayassu**

Contador

CRC: 1SP263.043/O-2

## Certificado de Conclusão

Identificação de envelope: 177E3C97-5334-84A8-8119-BA43AAC355C7

Status: Concluído

Assunto: Complete com o Docusign: DRA 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 13:50:12

lucas.araujo@cixbrasil.com

## Eventos do signatário

## Assinatura

## Registro de hora e data

Valter Hiroshi Nakayassu

Enviado: 27/05/2026 13:52:10

ID: 254.257.678-54

Visualizado: 27/05/2026 15:21:02

Cargo do Signatário: CONTADOR

Assinado: 27/05/2026 15:21:45

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 15:21:46

ID: 268.610.538-05

Visualizado: 27/05/2026 18:37:16

Cargo do Signatário: DIRETOR DE GOVERNANÇA

Assinado: 27/05/2026 18:37:33

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

<b>Eventos do signatário presencial</b>	<b>Assinatura</b>	<b>Registro de hora e data</b>
<b>Eventos de entrega do editor</b>	<b>Status</b>	<b>Registro de hora e data</b>
<b>Evento de entrega do agente</b>	<b>Status</b>	<b>Registro de hora e data</b>
<b>Eventos de entrega intermediários</b>	<b>Status</b>	<b>Registro de hora e data</b>
<b>Eventos de entrega certificados</b>	<b>Status</b>	<b>Registro de hora e data</b>
<b>Eventos de cópia</b>	<b>Status</b>	<b>Registro de hora e data</b>
<b>Eventos com testemunhas</b>	<b>Assinatura</b>	<b>Registro de hora e data</b>
<b>Eventos do tabelião</b>	<b>Assinatura</b>	<b>Registro de hora e data</b>
<b>Eventos de resumo do envelope</b>	<b>Status</b>	<b>Carimbo de data/hora</b>
Envelope enviado	Com hash/criptografado	27/05/2026 13:52:10
Entrega certificada	Segurança verificada	27/05/2026 18:37:16
Assinatura concluída	Segurança verificada	27/05/2026 18:37:33
Concluído	Segurança verificada	27/05/2026 18:37:33
<b>Eventos de pagamento</b>	<b>Status</b>	<b>Carimbo de data/hora</b>
<b>Termos de Assinatura e Registro Eletrônico</b>		

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