

PRAÇA SETE CENTRAL DE ATENDIMENTO AO CIDADÃO S.A.

Balancos patrimoniais em 31 de dezembro 2025 e 2024

Em milhares de reais (R\$)

Ativo	2025	2024	Passivo e patrimônio líquido	2025	2024
		(Reapresentado)			(Reapresentado)
Circulante			Circulante		
Caixa e equivalentes de caixa	2.544	1.075	Fornecedores	695	1.990
Contas a receber	1.793	1.437	Empréstimos e financiamentos	-	394
Adiantamentos diversos	207	269	Arrendamento a pagar	134	197
Impostos a recuperar	663	1.238	Obrigações trabalhistas e previdenciárias	1.114	859
Outros créditos	32	-	Obrigações tributárias	1.039	102
	5.239	4.019	Outras obrigações	183	370
				3.165	3.912
Não circulante			Não circulante		
Depósitos judiciais	53	16	Obrigações tributárias	249	69
Impostos diferidos	5.424	5.430	Partes relacionadas	25.687	25.378
Direito de uso	109	286	Arrendamento a pagar	-	134
Imobilizado	10.668	11.535	Provisões para contingências	1.322	1.151
Intangível	183	227		27.258	26.732
	16.437	17.494	Patrimônio líquido		
			Capital social	1.010	1.010
			Prejuízos acumulados	(9.757)	(10.141)
				(8.747)	(9.131)
Total do ativo	21.676	21.513	Total do passivo e patrimônio líquido	21.676	21.513


Assinado por: MICHEL ERNESTO SETZER 20861003805
CPF: 20861003805
Papel: DIRETOR DE GOVERNANÇA
Data/Hora da Assinatura: 27/05/2025 | 15:40:28 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: VALTTER HIROSHI NAKAYASSU 25420767854
CPF: 25420767854
Papel: CONTADOR
Data/Hora da Assinatura: 27/05/2025 | 15:19:25 PDT
O: ICP-Brasil, OU: AC SOLUTTI Múltipla v3 G2
C: BR
Valtter Hiroshi Nakayassu
Contador
CRC: 1SP263.043/O-2

Certificado de Conclusão

Identificação de envelope: 80558C0F-4758-8490-8135-53D3B8CAFA1B

Status: Concluído

Assunto: Complete com o Docusign: BP 2025_Praça Sete.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 14:15:29

lucas.araujo@cixbrasil.com

Eventos do signatário

Assinatura

Registro de hora e data

Valter Hiroshi Nakayassu

Valter Hiroshi Nakayassu

Enviado: 27/05/2026 14:17:36

ID: 254.257.678-54

Visualizado: 27/05/2026 15:19:14

Cargo do Signatário: CONTADOR

Assinado: 27/05/2026 15:19:30

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 15:19:32

ID: 268.610.538-05

Visualizado: 27/05/2026 18:40:10

Cargo do Signatário: DIRETOR DE GOVERNANÇA

Assinado: 27/05/2026 18:40:32

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 14:17:36
Entrega certificada	Segurança verificada	27/05/2026 18:40:10
Assinatura concluída	Segurança verificada	27/05/2026 18:40:32
Concluído	Segurança verificada	27/05/2026 18:40:33
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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