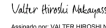


UAI PARA TODOS GERENCIAMENTO DE UNIDADES MINEIRAS DE ATENDIMENTO INTEGRADO S.A.

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	5.994	4.111	Fornecedores	1.004	3.411
Contas a receber	4.434	3.995	Arrendamento a pagar	1.411	1.629
Adiantamentos diversos	419	331	Obrigações trabalhistas e previdenciárias	2.330	1.846
Impostos a recuperar	295	74	Obrigações tributárias	1.354	742
	11.142	8.511	Outras obrigações	540	837
				6.639	8.465
Não circulante			Não circulante		
Depósitos judiciais	376	329	Arrendamento a pagar	3.042	4.452
Impostos diferidos	3.657	3.740	Obrigações tributárias	644	558
Direito de uso	3.608	4.993	Partes relacionadas	9.355	4.505
Imobilizado	8.432	6.799	Provisões para contingências	91	104
Intangível	453	371		13.132	9.619
	16.526	16.232			
			Patrimônio líquido		
			Capital social	7.195	7.195
			Reserva legal	702	182
			Lucro (prejuízos) acumulados	-	(718)
				7.897	6.659
Total do ativo	27.668	24.743	Total do passivo e patrimônio líquido	27.668	24.743


Assinado por: MICHEL ERNESTO SETZER26861053805
CPF: 26861053805
Papel: DIRETOR DE GOVERNANÇA
Data/Hora da Assinatura: 27/05/2026 | 18:44:55 PDT
O: ICR-Brazil, OU: Secretaria da Receita Federal do Brasil - RFB
C: BR
E: gov.br/ICP/PT/PA/SGP/00000000
Michel Setzer
Diretor de Governança
CPF: 268.610.538-05


Assinado por: VALTER HIROSHI NAKAYASSU25425787854
CPF: 25425787854
Papel: CONTADOR
Data/Hora da Assinatura: 27/05/2026 | 15:13:06 PDT
O: ICR-Brazil, OU: AC SOLUTI Multisig v5 G2
C: BR
E: gov.br/AC SOLUTI Multisig v5 G2
Valter Hiroshi Nakayassu
Contador
CRC: 1SP263.043/O-2

Certificado de Conclusão

Identificação de envelope: 8F094A10-42F0-8CDC-8231-A0356AB0D510

Status: Concluído

Assunto: Complete com o Docusign: BP 2025_UPT.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 14:28:53

lucas.araujo@cixbrasil.com

Eventos do signatário

Assinatura

Registro de hora e data

Valter Hiroshi Nakayassu

Valter Hiroshi Nakayassu

Enviado: 27/05/2026 14:41:15

ID: 254.257.678-54

Visualizado: 27/05/2026 15:12:54

Cargo do Signatário: CONTADOR

Assinado: 27/05/2026 15:13:10

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 15:13:11

ID: 268.610.538-05

Visualizado: 27/05/2026 18:44:10

Cargo do Signatário: DIRETOR DE GOVERNANÇA

Assinado: 27/05/2026 18:45:00

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

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 14:41:15
Entrega certificada	Segurança verificada	27/05/2026 18:44:10
Assinatura concluída	Segurança verificada	27/05/2026 18:45:00
Concluído	Segurança verificada	27/05/2026 18:45:01
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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