

UAI PARA TODOS GERENCIAMENTO DE UNIDADES MINEIRAS DE ATENDIMENTO INTEGRADO S.A.
Demonstrações dos resultados dos exercícios findos em 31 de dezembro
Em milhares de reais (R\$)

	2025	2024 (Reapresentado)
Receita operacional líquida	55.175	45.883
Custo dos serviços prestados	(35.173)	(26.013)
Lucro bruto	20.002	19.870
Despesas e outras receitas		
Gerais e administrativas	(2.541)	(6.951)
Outras receitas	(1)	(7)
	(2.542)	(6.958)
Lucro antes do resultado financeiro e dos impostos	17.460	12.912
Resultado financeiro líquido	(374)	(638)
Lucro antes dos impostos	17.086	12.274
Imposto de renda e contribuição social – correntes	(6.604)	(4.293)
Imposto de renda e contribuição social – diferidos	(83)	(19)
Lucro líquido do exercício	10.399	7.962
Lucro por ação do capital social	0,00145	0,00111


Assinado por MICHEL ERNESTO SETZER 28881053805
CPF: 30881053805
Papel: DIRETOR DE GOVERNANÇA
DataHora da Assinatura: 27/05/2026 | 15:45:40 PDT
O: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB
C: BR
E: MICHEL.ERNESTO.SETZER@UAI.COM.BR
Michel Setzer
Diretor de Governança
CPF: 268.610.538-05


Assinado por VALTER HIROSHI NAKAYASSU 25423767854
CPF: 25423767854
Papel: Contador
DataHora da Assinatura: 27/05/2026 | 15:12:27 PDT
O: ICP-Brasil, OU: AC SOLUTI Minipix v5 G2
C: BR
E: VALTER.HIROSHI.NAKAYASSU@UAI.COM.BR
Valter Hiroshi Nakayassu
Contador
CRC: 1SP263.043/O-2

Certificado de Conclusão

Identificação de envelope: EEEF55BC-1F40-8954-82A4-F46F6C0E2C9E

Status: Concluído

Assunto: Complete com o Docusign: DRE 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 14:41:20

lucas.araujo@cixbrasil.com

Eventos do signatário

Assinatura

Registro de hora e data

Valter Hiroshi Nakayassu

Valter Hiroshi Nakayassu

Enviado: 27/05/2026 14:44:38

ID: 254.257.678-54

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

Cargo do Signatário: Contador

Assinado: 27/05/2026 15:12:32

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 15:12:33

ID: 268.610.538-05

Visualizado: 27/05/2026 18:45:17

Cargo do Signatário: DIRETOR DE GOVERNANÇA

Assinado: 27/05/2026 18:45:49

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 14:44:38
Entrega certificada	Segurança verificada	27/05/2026 18:45:17
Assinatura concluída	Segurança verificada	27/05/2026 18:45:49
Concluído	Segurança verificada	27/05/2026 18:45:49
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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