

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

|                                          | 2025          | 2024            |
|------------------------------------------|---------------|-----------------|
|                                          |               | (Reapresentado) |
| Lucro líquido do exercício               | 10.399        | 7.962           |
| Outros resultados abrangentes            | -             | -               |
| <b>Resultado abrangente do exercício</b> | <b>10.399</b> | <b>7.962</b>    |

  
Assinado por MICHEL ERNESTO SETZER.26861053805  
CPF: 268.610.538-05  
Papel: DIRETOR DE GOVERNANÇA  
Data/Hora da Assinatura: 27/05/2025 | 15:48:38 PDT  
O: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB  
C: BR  
Assinado por MICHEL ERNESTO SETZER (S)

**Michel Setzer**  
Diretor de Governança  
CPF: 268.610.538-05

  
Assinado por VALTER HIROSHI NAKAYASSU.25425767864  
CPF: 254.257.678-64  
Papel: CONTADOR  
Data/Hora da Assinatura: 27/05/2025 | 15:11:38 PDT  
O: ICP-Brasil, OU: AC SOLUTI Multipia v5 G2  
C: BR  
Assinado por VALTER HIROSHI NAKAYASSU (S)

**Valter Hiroshi Nakayassu**  
Contador  
CRC: 1SP263.043/O-2

## Certificado de Conclusão

Identificação de envelope: 0539E825-11C8-828F-8124-56FB02BED510

Status: Concluído

Assunto: Complete com o Docusign: DRA 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 14:45:12

lucas.araujo@cixbrasil.com

### Eventos do signatário

### Assinatura

### Registro de hora e data

Valter Hiroshi Nakayassu

*Valter Hiroshi Nakayassu*

Enviado: 27/05/2026 14:48:17

ID: 254.257.678-54

Visualizado: 27/05/2026 15:09:38

Cargo do Signatário: CONTADOR

Assinado: 27/05/2026 15:11:43

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 15:11:45

ID: 268.610.538-05

Visualizado: 27/05/2026 18:46:07

Cargo do Signatário: DIRETOR DE GOVERNANÇA

Assinado: 27/05/2026 18:46:44

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 14:48:17     |
| Entrega certificada                        | Segurança verificada   | 27/05/2026 18:46:07     |
| Assinatura concluída                       | Segurança verificada   | 27/05/2026 18:46:44     |
| Concluído                                  | Segurança verificada   | 27/05/2026 18:46:44     |
| Eventos de pagamento                       | Status                 | Carimbo de data/hora    |
| Termos de Assinatura e Registro Eletrônico |                        |                         |

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