

CIX CITIZEN EXPERIENCE S.A.

Balanços patrimoniais em 31 de dezembro
Em milhares de reais (R\$)

Ativo	2025	2024 (Reapresentado)
Circulante		
Caixa e equivalentes de caixa	40.936	31.993
Contas a receber	58.329	41.065
Adiantamentos diversos	4.147	2.746
Outros créditos	833	297
Impostos a recuperar	5.984	24.299
	110.229	100.400
Não circulante		
Contas a receber	21.047	20.161
Empréstimos a receber	519	-
Depósitos judiciais	183	109
Partes relacionadas	53.578	68.022
Impostos diferidos	326	356
Investimentos	278.387	44.743
Direito de uso	5.019	10.505
Imobilizado	18.294	10.833
Intangível	23.472	9.322
	400.825	164.051
Total	511.054	264.451

Certificado de Conclusão

Identificação de envelope: D246AAD0-5120-8AC0-806A-68E960E8E3B6

Status: Concluído

Assunto: Complete com o Docusign: BP Cix_Individual_2025.pdf

Área: Contabilidade

Envelope fonte:

Documentar páginas: 2

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: 170.150.235.117

Rastreamento de registros

Status: Original

Portador: Lucas Araujo de Oliveira

Local: DocuSign

29/05/2026 11:39:39

lucas.araujo@cixbrasil.com

Eventos do signatário

Assinatura

Registro de hora e data

Valter Hiroshi Nakayassu

Valter Hiroshi Nakayassu

Enviado: 29/05/2026 11:47:27

ID: 254.257.678-54

Visualizado: 29/05/2026 12:59:53

Cargo do Signatário: Contador

valter.hiroshi@cixbrasil.com

Assinado: 29/05/2026 13:00:18

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: 29/05/2026 13:00:20

ID: 268.610.538-05

Visualizado: 31/05/2026 06:44:20

Cargo do Signatário: Diretor de Governança

michel.setzer@cixbrasil.com

Assinado: 01/06/2026 17:54:57

VP

Adoção de assinatura: Imagem de assinatura carregada

Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital

Usando endereço IP: 200.153.65.26

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	29/05/2026 11:47:27
Entrega certificada	Segurança verificada	31/05/2026 06:44:20
Assinatura concluída	Segurança verificada	01/06/2026 17:54:57
Concluído	Segurança verificada	01/06/2026 17:54:57
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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