

CIX CITIZEN EXPERIENCE S.A.

Demonstrações dos resultados dos exercícios findos em 31 de dezembro
Em milhares de reais (R\$)

	2025	2024 (Reapresentado)
Receita operacional líquida	322.890	251.377
Custo dos serviços	(157.613)	(109.949)
Lucro bruto	165.277	141.428
Despesas e receitas		
Despesas com pessoal	(2.335)	(6.437)
Despesas comerciais	-	(670)
Despesas gerais e administrativas	(31.148)	(33.864)
Depreciação e amortização	(3.844)	(2.535)
Resultado de equivalência patrimonial	36.671	18.452
Outras receitas e despesas	82.303	(4.024)
	81.647	(29.078)
Lucro antes do resultado financeiro e dos impostos	246.924	112.350
Resultado financeiro líquido	(10.195)	(10.235)
Lucro antes dos impostos	236.729	102.115
Imposto de renda e contribuição social – correntes	(26.835)	(26.068)
Imposto de renda e contribuição social – diferidos	(30)	210
Participação dos acionistas não controladores	-	-
Lucro líquido do exercício	209.864	76.257
Lucro líquido por ação do capital social	0,076025	0,027625


Assinado por MICHEL ERNESTO SETZER 26861053805
CPF: 26861053805
Papel: Diretor de Governança
Data/Hora da Assinatura: 01/08/2025 | 17:58:04 PDT
O: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB
C: BR
E: SETZER@CIX.COM.BR
Michel Setzer
Diretor de Governança
CPF: 268.610.538-05


Assinado por VALTER HIROSHI NAKAYASSU 25425767854
CPF: 25425767854
Papel: Contador
Data/Hora da Assinatura: 29/05/2025 | 12:52:43 PDT
O: ICP-Brasil, OU: AC SOLUTUM Multiplex v5 G2
C: BR
E: VALTER@CIX.COM.BR
Valter Hiroshi Nakayassu
Contador
CRC: 1SP263.043/O-2

Certificado de Conclusão

Identificação de envelope: BE968373-0F8A-8C7F-81DB-E32F9C1E0315

Status: Concluído

Assunto: Complete com o Docusign: DRE Cix_Individual_2025.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: 170.150.235.117

Rastreamento de registros

Status: Original

Portador: Lucas Araujo de Oliveira

Local: DocuSign

29/05/2026 12:04:11

lucas.araujo@cixbrasil.com

Eventos do signatário

Assinatura

Registro de hora e data

Valter Hiroshi Nakayassu

Enviado: 29/05/2026 12:06:13

ID: 254.257.678-54

Visualizado: 29/05/2026 12:52:17

Cargo do Signatário: Contador

Assinado: 29/05/2026 12:52:47

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

Enviado: 29/05/2026 12:52:49

ID: 268.610.538-05

Visualizado: 01/06/2026 17:57:42

Cargo do Signatário: Diretor de Governança

Assinado: 01/06/2026 17:58:08

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	29/05/2026 12:06:14
Entrega certificada	Segurança verificada	01/06/2026 17:57:42
Assinatura concluída	Segurança verificada	01/06/2026 17:58:08
Concluído	Segurança verificada	01/06/2026 17:58:09
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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