

CIX CITIZEN EXPERIENCE 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	209.864	76.257
Outros resultados abrangentes	-	1.235
Resultado abrangente do exercício	209.864	77.492


Assinado por MICHEL SETZER 20881003805
CPF: 2681003805
Papel: DIRETOR DE GOVERNANÇA
Data/Hora de Assinatura: 01/06/2025 | 17:55:40 PDT
O: ECF-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB
C: BR
Emissor: AC DIGITALSIGN RFB G3
Michel Setzer
Diretor de Governança
CPF: 268.610.538-05


Assinado por: VALTER HIROSHI NAKAYASSU/25432767804
CPF: 25432767804
Papel: Contador
Data/Hora de Assinatura: 28/05/2025 | 12:58:56 PDT
O: ECF-Brasil, OU: AC SOLUTTI Multipla v5 G2
C: BR
Emissor: AC SOLUTTI Multipla v5 G2
Valter Hiroshi Nakayassu
Contador
CRC: 1SP263.043/O-2

Certificado de Conclusão

Identificação de envelope: EE51B062-5C64-8FA6-839B-199E3ED7083A

Status: Concluído

Assunto: Complete com o Docusign: DRA Cix_Individual_2025.pdf

Área: Contabilidade

Envelope fonte:

Documentar páginas: 1

Assinaturas: 2

Certificar páginas: 5

Rubrica: 0

Assinatura guiada: Ativado

Selo com Envelopeld (ID do envelope): Ativado

Fuso horário: (UTC-08:00) Hora do Pacífico (EUA e Canadá)

Remetente do envelope:

Lucas Araujo de Oliveira

Avenida Brigadeiro Faria Lima, 2.066

São Paulo, SP 01451-000

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 11:48:08

lucas.araujo@cixbrasil.com

Eventos do signatário

Assinatura

Registro de hora e data

Valter Hiroshi Nakayassu

ID: 254.257.678-54

Cargo do Signatário: Contador

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

Enviado: 29/05/2026 11:50:06

Visualizado: 29/05/2026 12:58:36

Assinado: 29/05/2026 12:59:01

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

ID: 268.610.538-05

Cargo do Signatário: DIRETOR DE GOVERNANÇA

michel.setzer@cixbrasil.com

VP

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

Adoção de assinatura: Imagem de assinatura carregada

Usando endereço IP: 177.103.21.65

Enviado: 29/05/2026 12:59:02

Visualizado: 01/06/2026 17:55:23

Assinado: 01/06/2026 17:55:45

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 11:50:06
Entrega certificada	Segurança verificada	01/06/2026 17:55:23
Assinatura concluída	Segurança verificada	01/06/2026 17:55:45
Concluído	Segurança verificada	01/06/2026 17:55:46
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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