

BALANÇO PATRIMONIAL

Descrição	Saldo Atual	Descrição	Saldo Atual
ATIVO	4.784.357,83D	PASSIVO	4.784.357,83C
ATIVO CIRCULANTE	4.709.761,79D	PASSIVO CIRCULANTE	259.523,87C
DISPONÍVEL	1.395.956,26D	FORNECEDORES	84.841,92C
CLIENTES	3.043.199,53D	OBRIGAÇÕES TRIBUTÁRIAS	1.455,14C
OUTROS CRÉDITOS	270.606,00D	OBRIGAÇÕES TRABALHISTA E PREVIDENCIÁRIA	45.036,68C
ATIVO NÃO-CIRCULANTE	74.596,04D	OUTRAS OBRIGAÇÕES	128.190,13C
OUTROS CRÉDITOS	21.908,80D	PASSIVO NÃO-CIRCULANTE	108.206,64C
IMOBILIZADO	52.687,24D	PASSIVO EXIGÍVEL A LONGO PRAZO	108.206,64C
		PATRIMÔNIO LÍQUIDO	4.416.627,32C
		CAPITAL SOCIAL	3.378.000,00C
		RESERVAS	10.492.001,72C
		LUCROS OU PREJUÍZOS ACUMULADOS	9.453.374,40D

DocuSigned by:

Felipe Amaral de Mattos

ADMINISTRADOR

FELIPE AMARAL DE MATTOS

CPF: 114.254.817-10

CONTADOR

GABRIEL MENDES CURVELO DE MENDONÇA

CRC: RJ-119.574-O/0

Assinado por:

José Eduardo de Queiroz Vieira Baêta Neves

DIRETOR

JÓSE EDUARDO DE QUEIROZ VIEIRA BAÊTA NEVES

CPF: 087.389.907-50

Certificado de Conclusão

Identificação de envelope: 0DE4A79E-C5FD-8120-8348-6033FCAD709A

Status: Concluído

Assunto: REVERDE_BP_2025 - Assin contador.pdf

Envelope fonte:

Documentar páginas: 1

Assinaturas: 2

Remetente do envelope:

Certificar páginas: 4

Rubrica: 0

Jurídico Gera

Assinatura guiada: Ativado

PR BOTAFOGO, 00440, SAL 1301

Selo com Envelopeld (ID do envelope): Ativado

BOTAFOGO

Fuso horário: (UTC-03:00) Brasília

RIO DE JANEIRO, RJ 22.250-908

juridico@grupogera.com

Endereço IP: 200.152.100.40

Rastreamento de registros

Status: Original

Portador: Jurídico Gera

Local: DocuSign

05/08/2026 17:15:04

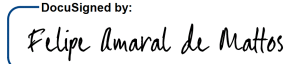
juridico@grupogera.com

Eventos do signatário**Assinatura****Registro de hora e data**

Felipe Amaral de Mattos

felipe@reverde.com.br

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

DocuSigned by:

 921C9F1EA0F14A3...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 179.191.112.138

Enviado: 05/08/2026 17:16:00

Reenviado: 13/08/2026 16:06:45

Visualizado: 14/08/2026 09:43:23

Assinado: 14/08/2026 09:43:30

Termos de Assinatura e Registro Eletrônico:

Aceito: 13/01/2026 20:13:30

ID: fe02c416-ef65-48e7-9995-78999d2dfaca

José Eduardo de Queiroz Vieira Baêta Neves

jose.baeta@grupogera.com

Diretor

Gera Energia Brasil

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

Assinado por:

 0DB667060739402...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 189.26.244.147

Enviado: 05/08/2026 17:16:02

Visualizado: 06/08/2026 15:43:19

Assinado: 06/08/2026 15:43:27

Termos de Assinatura e Registro Eletrônico:

Aceito: 06/08/2026 15:43:19

ID: 30c4ceb7-b0f6-4cfb-8ad0-bd835932e213

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

05/08/2026 17:16:02

Eventos de resumo do envelope	Status	Carimbo de data/hora
Entrega certificada	Segurança verificada	06/08/2026 15:43:19
Assinatura concluída	Segurança verificada	06/08/2026 15:43:27
Concluído	Segurança verificada	14/08/2026 09:43:30
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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