



Balanco Patrimonial em 31 de Dezembro  
Consolidado

Em R\$ mil

Ativo	Notas	31.12.2024	31.12.2023	Passivo	Notas	31.12.2024	31.12.2023
DISPONÍVEL		85	65	EXIGÍVEL OPERACIONAL	10	202.288	188.496
REALIZÁVEL	7	6.668.925	6.716.035	Gestão Previdencial		196.898	182.401
Gestão Previdencial		7.455	7.546	Gestão Administrativa		4.963	5.687
Gestão Administrativa		407	411	Investimentos		427	408
Investimentos	8	6.661.063	6.708.078	EXIGÍVEL CONTINGENCIAL	11	29.940	65.397
Títulos Públicos		4.802.557	4.768.264	Gestão Previdencial		29.675	65.171
Renda Variável		6.029	7.026	Gestão Administrativa		265	226
Fundos de Investimentos		1.677.562	1.378.939				
Investimentos em Imóveis		108.182	77.478	PATRIMÔNIO SOCIAL		6.451.452	6.478.565
Operações com Participantes		14.897	15.555	Patrimônio de Cobertura do Plano		5.143.468	5.103.763
Recursos a Receber - Precatórios		51.813	460.801	Provisões Matemáticas	12	3.666.707	3.755.148
Outros Realizáveis		24	16	Benefícios Concedidos		3.412.879	3.477.328
				Benefícios a Conceder		253.828	277.820
IMOBILIZADO E INTANGÍVEL	9	14.670	16.358	Equilíbrio Técnico		1.476.761	1.348.615
Imobilizado		14.670	16.358	Resultados Realizados		1.476.761	1.348.615
				Superavit Técnico Acumulado		1.476.761	1.348.615
				Fundos		1.307.984	1.374.802
				Fundos Previdenciais	14	690.455	776.498
				Fundos Administrativos	15	604.827	584.239
				Fundos para Garantia das operações com participantes	16	12.702	14.065
TOTAL		6.683.680	6.732.458	TOTAL		6.683.680	6.732.458

As notas explicativas são parte integrante das demonstrações contábeis.

DocuSigned by  
Blaaz Ipe  
Assinado por: ALTAMIR LOPES/0870532115  
CPF: 0870532115  
DataHora da Assinatura: 27/03/2025 15:49:57 BRT  
O: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB  
C: BR  
Email: AC DIGITALSIGN RFB G3  
ICP-Brasil

Altamir Lopes  
Diretor-Presidente  
CPF: 087.053.211-15

DocuSigned by  
Eduardo de Lima Rocha  
Assinado por: EDUARDO DE LIMA ROCHA/30808804120  
CPF: 30808804120  
DataHora da Assinatura: 19/03/2025 13:31:19 PDT  
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C: BR  
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Eduardo de Lima Rocha  
Diretor de Controle, Logística e Informação  
CPF: 308.088.041-20  
CRC - DF 12005/O-9

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Edson Moreira de Vale  
Assinado por: EDSON MOREIRA DO VALE/68989296153  
CPF: 68989296153  
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O: ICP-Brasil, OU: VideConferencia  
C: BR  
Email: AC CertSign RFB G5  
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Edson Moreira do Vale  
Contador  
CPF: 689.892.961-53  
CRC - DF - 11653/O-4

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Identificação de envelope: A0D57E2C-065B-49F3-ACA9-AC2FE88CF66F

Status: Concluído

Assunto: Complete com o Docusign: Balanço Patrimonial.pdf

Envelope fonte:

Documentar páginas: 1

Assinaturas: 3

Remetente do envelope:

Certificar páginas: 5

Rubrica: 0

Setor de Logística

Assinatura guiada: Ativado

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Endereço IP: 187.32.82.49

**Rastreamento de registros**

Status: Original

Portador: Setor de Logística

Local: DocuSign

19/03/2025 12:38:03

selog@centrus.org.br

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

Edson Moreira do Vale

edson@centrus.org.br

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

Assinado por:



3A6A141BF08A472...

Enviado: 19/03/2025 12:39:09

Reenviado: 19/03/2025 12:44:18

Visualizado: 19/03/2025 12:44:53

Assinado: 19/03/2025 12:45:53

**Detalhes do provedor de assinatura:**

Tipo de assinatura: ICP Smart Card

Emissor da assinatura: AC Certisign RFB G5

Adoção de assinatura: Estilo pré-selecionado

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**Termos de Assinatura e Registro Eletrônico:**

Aceito: 19/03/2025 12:44:53

ID: 183bd555-787d-45d6-bc92-b18aea3ca64

Eduardo de Lima Rocha

eduardo.rocha@centrus.org.br

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

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Enviado: 19/03/2025 12:45:58

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Assinado: 19/03/2025 17:31:23

**Detalhes do provedor de assinatura:**

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Emissor da assinatura: AC DIGITALSIGN RFB G2

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**Termos de Assinatura e Registro Eletrônico:**

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ID: 0d875b6f-ba3b-455d-9025-b1ac1fb93d9b

Altamir Lopes

altamir@centrus.org.br

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

Assinado por:



CFA857DCDD2F4D3...

Enviado: 19/03/2025 17:31:25

Reenviado: 27/03/2025 15:20:21

Visualizado: 27/03/2025 15:21:24

Assinado: 27/03/2025 15:50:00

**Detalhes do provedor de assinatura:**

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**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	19/03/2025 12:39:09
Envelope atualizado	Segurança verificada	19/03/2025 12:43:30
Envelope atualizado	Segurança verificada	19/03/2025 12:43:30
Envelope atualizado	Segurança verificada	19/03/2025 12:43:30
Entrega certificada	Segurança verificada	27/03/2025 15:21:24
Assinatura concluída	Segurança verificada	27/03/2025 15:50:00
Concluído	Segurança verificada	27/03/2025 15:50:03
Eventos de pagamento	Status	Carimbo de data/hora
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