

BALANÇO PATRIMONIAL



Entidade: NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA
Período da Escrituração: 01/01/2023 a 31/12/2023 CNPJ: 05.437.734/0001-56
Número de Ordem do Livro: 22
Período Selecionado: 01 de Janeiro de 2023 a 31 de Dezembro de 2023

Descrição	Nota	Saldo Inicial	Saldo Final
ATIVO		R\$ 920.672.247,42	R\$ 1.110.485.678,14
ATIVO CIRCULANTE		R\$ 764.218.860,98	R\$ 935.370.982,32
Caixa e equivalentes de caixa		R\$ 3.941.648,06	R\$ 3.140.212,38
Aplicações		R\$ 49.409.998,43	R\$ 37.967.256,21
Contas a receber de clientes		R\$ 380.381.186,56	R\$ 469.137.778,24
Ativo de contrato		R\$ 104.203.839,68	R\$ 144.629.931,37
Estoques		R\$ 71.040.116,65	R\$ 77.314.710,52
Despesas antecipadas		R\$ 16.578.800,72	R\$ 25.283.208,75
Impostos a recuperar		R\$ 63.879.086,42	R\$ 78.875.387,29
Adiantamentos		R\$ 1.817.237,89	R\$ 4.663.887,56
Custos a apropriar		R\$ 67.553.033,54	R\$ 87.821.116,82
Outras contas a receber		R\$ 5.413.913,03	R\$ 6.537.493,18
ATIVO NÃO CIRCULANTE		R\$ 114.272.392,10	R\$ 140.828.697,80
Ativo de contratos		R\$ 47.943.054,94	R\$ 70.413.397,05
Despesa antecipada		R\$ 70.300,00	R\$ 72.512,65
Depósitos judiciais		R\$ 41.365.901,73	R\$ 41.452.033,78
Custos a apropriar		R\$ 24.893.135,43	R\$ 28.890.754,32
IMOBILIZADO		R\$ 42.180.994,34	R\$ 34.285.998,02
Imobilizado		R\$ 42.180.994,34	R\$ 34.285.998,02
PASSIVO		R\$ 920.672.247,42	R\$ 1.110.485.678,14
PASSIVO CIRCULANTE		R\$ 677.183.864,96	R\$ 801.539.192,26
Empréstimos e financiamentos		R\$ 85.169.126,88	R\$ 134.334.159,44
Fornecedores		R\$ 389.257.954,56	R\$ 474.981.543,65
Obrigações sociais e trabalhistas		R\$ 47.891.777,60	R\$ 53.980.819,56
Impostos a pagar		R\$ 20.412.367,77	R\$ 36.697.931,67
Passivo de contratos		R\$ 113.165.635,02	R\$ 90.020.183,19
Passivo de contratos - Leasing		R\$ 16.239.823,05	R\$ 10.818.899,91
Outras contas a pagar		R\$ 5.047.180,08	R\$ 705.654,84
PASSIVO NÃO CIRCULANTE		R\$ 118.502.461,64	R\$ 102.851.498,33
Empréstimos e financiamentos		R\$ 36.109.299,07	R\$ 33.465.129,56
Provisão para demandas judiciais		R\$ 12.990.893,27	R\$ 13.923.621,72
Passivos de contratos		R\$ 58.360.662,59	R\$ 46.487.142,69
Passivo de contratos - Leasing		R\$ 11.041.606,71	R\$ 8.975.604,36
PATRIMÔNIO LÍQUIDO		R\$ 124.985.920,82	R\$ 206.094.987,55
Capital social		R\$ 302.061.189,29	R\$ 302.061.189,29
(-) Lucro (prejuízos) acumulados		R\$ (177.075.268,47)	R\$ (95.966.201,74)

Este documento é parte integrante de escrituração cuja autenticação se comprova pelo recibo de número A1.51.9F.E3.57.61.A6.04.B8.8C.D5.00.1F.43.69.BB.5F.00.C3.B8-0, nos termos do Decreto nº 8.683/2016.

Este relatório foi gerado pelo Sistema Público de Escrituração Digital – Sped

Versão 10.2.1 do Visualizador

Página 1 de 1

DEMONSTRAÇÃO DE RESULTADO DO EXERCÍCIO



Entidade: NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA
Período da Escrituração: 01/01/2023 a 31/12/2023 CNPJ: 05.437.734/0001-56
Número de Ordem do Livro: 22
Período Selecionado: 01 de Janeiro de 2023 a 31 de Dezembro de 2023

Descrição	Nota	Saldo anterior	Saldo atual
RESULTADO LIQUIDO DO PERIODO		R\$ 49.928.049,80	R\$ 79.422.878,85
RESULTADO LIQUIDO DO PERIODO ANTES DO IRPJ E DA CSLL		R\$ 55.255.451,02	R\$ 79.422.878,85
RESULTADO OPERACIONAL		R\$ 55.255.451,02	R\$ 79.422.878,85
RECEITA LIQUIDA		R\$ 1.075.108.891,36	R\$ 1.593.745.121,27
OUTRAS RECEITAS OPERACIONAIS		R\$ 64.039.392,45	R\$ 29.417.167,68
(-) DESPESAS OPERACIONAIS		R\$ (299.575.867,09)	R\$ (375.905.410,26)
(-) OUTRAS DESPESAS OPERACIONAIS		R\$ (133.389.093,21)	R\$ (98.743.840,72)
(-) CUSTO DOS BENS E SERVICOS		R\$ (650.927.872,49)	R\$ (1.069.090.159,12)

Este documento é parte integrante de escrituração cuja autenticação se comprova pelo recibo de número A1.51.9F.E3.57.61.A6.04.B8.8C.D5.00.1F.43.69.BB.5F.00.C3.B8-0, nos termos do Decreto nº 8.683/2016.

Este relatório foi gerado pelo Sistema Público de Escrituração Digital – Sped

RECIBO DE ENTREGA DE ESCRITURAÇÃO CONTÁBIL DIGITAL

IDENTIFICAÇÃO DO TITULAR DA ESCRITURAÇÃO

NIRE 35218056990	CNPJ 05.437.734/0001-56	
NOME EMPRESARIAL NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA		

IDENTIFICAÇÃO DA ESCRITURAÇÃO

FORMA DA ESCRITURAÇÃO CONTÁBIL Livro Diário (Completo - sem escrituração Auxiliar)	PERÍODO DA ESCRITURAÇÃO 01/01/2023 a 31/12/2023
NATUREZA DO LIVRO DIARIO GERAL	NÚMERO DO LIVRO 22
IDENTIFICAÇÃO DO ARQUIVO (HASH) A1.51.9F.E3.57.61.A6.04.B8.8C.D5.00.1F.43.69.BB.5F.00.C3.B8	

ESTE LIVRO FOI ASSINADO COM OS SEGUINTES CERTIFICADOS DIGITAIS:					
QUALIFICAÇÃO DO SIGNATARIO	CPF/CNPJ	NOME	Nº SÉRIE DO CERTIFICADO	VALIDADE	RESPONSÁVEL LEGAL
Pessoa Jurídica (e-CNPJ ou e-PJ)	05437734000156	NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA:05437734000156	7949727486560498585	27/03/2024 a 27/03/2025	Sim
Contador	25181307809	GILSILENE DE FATIMA LEITE:25181307809	3466038678279587068	30/11/2023 a 29/11/2026	Não

NÚMERO DO RECIBO:
A1.51.9F.E3.57.61.A6.04.B8.8C.D5.00.
1F.43.69.BB.5F.00.C3.B8-0

Escrituração recebida via Internet
pelo Agente Receptor SERPRO

em 27/06/2024 às 19:37:22

35.37.B3.C7.BE.D2.B2.0D
EA.94.49.A2.2B.42.39.3B

TERMOS DE ABERTURA E ENCERRAMENTO



Entidade:	NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA		
Período da Escrituração:	01/01/2023 a 31/12/2023	CNPJ:	05.437.734/0001-56
Número de Ordem do Livro:	22		

TERMO DE ABERTURA

Nome Empresarial	NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA
NIRE	35218056990
CNPJ	05.437.734/0001-56
Número de Ordem	22
Natureza do Livro	DIARIO GERAL
Município	SAO PAULO
Data do arquivamento dos atos constitutivos	30/08/2002
Data de arquivamento do ato de conversão de sociedade simples em sociedade empresária	
Data de encerramento do exercício social	31/12/2023
Quantidade total de linhas do arquivo digital	3495413

TERMO DE ENCERRAMENTO

Nome Empresarial	NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA
Natureza do Livro	DIARIO GERAL
Número de ordem	22
Quantidade total de linhas do arquivo digital	3495413
Data de inicio	01/01/2023
Data de término	31/12/2023

Este documento é parte integrante de escrituração cuja autenticação se comprova pelo recibo de número A1.51.9F.E3.57.61.A6.04.B8.8C.D5.00.1F.43.69.BB.5F.00.C3.B8-0, nos termos do Decreto nº 8.683/2016.

Este relatório foi gerado pelo Sistema Público de Escrituração Digital – Sped

NTT BRASIL Comércio e Serviços de Tecnologia Ltda
Índices com base nas Demonstrações Auditadas em 31 de dezembro de 2023 e 2022
Valores expressos em milhares de reais

	2023	2022
Índice de Liquidez Geral ativo circulante + ativo realizável a longo prazo LG ----- = passivo circulante + passivo exigível a longo prazo	1,17	1,10
Índice de Liquidez Corrente ativo circulante total LC ----- = passivo circulante total	1,13	1,13
Índice de Solvência Geral Ativo total SG ----- = Passivo Circulante + Exigível a Longo Prazo	1,21	1,16
Índice EG capital de terceiros EG ----- x100 = ativo total	0,43	0,41
Grau de Endividamento Total passivo circulante + passivo exigível a longo prazo ET ----- = ativo total	0,83	0,86
Quociente de Origem de Recursos a Longo Prazo Patrimônio Líquido RLP ----- = Patrimônio Líquido + Exigível a Longo Prazo	0,65	0,51
Índice de Alavancagem (A+B+C+D+E+F) ALG ----- = (A+B+C+D+E+F+G)	0,52	0,60
A = Empréstimos e Financiamentos de Curto Prazo B = Empréstimos e Financiamentos de Longo Prazo C = Passivo Intercompanhias (Entre Empresas do mesmo Grupo) D = Ativo Intercompanhias (Entre Empresas do mesmo Grupo) E = Caixa e Bancos F = Aplicações Financeiras de Curto Prazo G = Patrimônio Líquido		

DocuSigned by
Gilsilene de Fatima Leite
Signed by: GILSILENE DE FATIMA LEITE 20181037009
CPF: 20181037009
Signed Role: Controller
Signed Time: 20250220 11:06:57 BRT
O ICP-Brasil, OUI: Secretarias da Receita Federal do Brasil - RFB
C: BR
Email: AC@BRASIL.RFB
ICP
E3A19832C07465

Gilsilene de Fatima Leite
Contadora
CRC 1SP 213350

DocuSigned by:
Mauricio Alix F Da Fonseca
C23A64242D42E

Mauricio Alix F Da Fonseca
Diretor Financeiro
CPF 371.147.488-84

Certificado de Conclusão

Identificação de envelope: 9328F0FCBB214E75ACA75A9D291B059D

Status: Concluído

Assunto: Complete com a DocuSign: NTT SERV - BALANÇO 1TRI 2023 X 2022.pdf, NTT SERV - DRE 1TRI 2023 X 20...

Envelope fonte:

Documentar páginas: 2

Assinaturas: 4

Remetente do envelope:

Certificar páginas: 8

Rubrica: 0

Fabiana Santos

Assinatura guiada: Ativado

Av.: Paulista, 854 – 13º andar - Cj. 136

Selo com Envelopeld (ID do envelope): Ativado

Av. das Nações Unidas, n.º 14.401, 12º andar,

Fuso horário: (UTC-03:00) Brasília

conjuntos 121, 122 e 124, Torre B1, Condomínio

Edifício

SP, SP 01310913

fabiana.santos@global.ntt

Endereço IP: 187.39.156.250

Rastreamento de registros

Status: Original

Portador: Fabiana Santos

Local: DocuSign

18/05/2023 11:52:06

fabiana.santos@global.ntt

Eventos do signatário

Gilsilene de Fatima Leite

gilsilene.leite@global.ntt

Sr Finance Manager

NTT Brasil

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

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP Smart Card

Emissor da assinatura: AC Certisign RFB G5

CPF do signatário: 25181307809

Cargo do Signatário: Controller

Termos de Assinatura e Registro Eletrônico:

Aceito: 19/05/2023 09:52:03

ID: e459aad0-acb6-40c6-ba5b-e24321da48ca

Assinatura

DocuSigned by:

Gilsilene de Fatima Leite

E2A198522C074E6...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 177.33.138.231

Registro de hora e data

Enviado: 18/05/2023 11:54:25

Visualizado: 19/05/2023 09:52:03

Assinado: 19/05/2023 10:15:06

Mauricio Fonseca

mauricio.fonseca@global.ntt

Diretor Financeiro

NTT do Brasil Telecomunicações Ltda.

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

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP Smart Card

Emissor da assinatura: AC SERASA RFB v5

CPF do signatário: 37114748884

Cargo do Signatário: VP Finance

Termos de Assinatura e Registro Eletrônico:

Aceito: 16/10/2020 15:33:44

ID: 84e91fba-f899-4716-bf2c-cbbd235c866d

DocuSigned by:

Mauricio Fonseca

C23A6424242D42E...

Adoção de assinatura: Desenhado no dispositivo

Usando endereço IP: 189.204.24.139

Enviado: 18/05/2023 11:54:24

Reenviado: 24/05/2023 18:56:56

Visualizado: 25/05/2023 11:17:11

Assinado: 25/05/2023 11:18:14

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	18/05/2023 11:54:25
Entrega certificada	Segurança verificada	25/05/2023 11:17:11
Assinatura concluída	Segurança verificada	25/05/2023 11:18:14
Concluído	Segurança verificada	25/05/2023 11:18:16
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

CONSUMER DISCLOSURE

From time to time, NTT do Brasil (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact NTT do Brasil:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: v.carvalho@nttb.com.br

To advise NTT do Brasil of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at v.carvalho@nttb.com.br and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from NTT do Brasil

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to v.carvalho@nttb.com.br and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with NTT do Brasil

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to v.carvalho@nttb.com.br and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum

Enabled Security Settings:	Allow per session cookies
----------------------------	---------------------------

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify NTT do Brasil as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by NTT do Brasil during the course of my relationship with you.

CONSUMER DISCLOSURE

From time to time, (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact :

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To advise of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at and in the body of such request you must state: your previous e-mail address, your new e-mail address. .

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number.

To withdraw your consent with

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. . .

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by during the course of my relationship with you.

BALANÇO PATRIMONIAL



Entidade: NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA
Período da Escrituração: 01/01/2024 a 31/12/2024 CNPJ: 05.437.734/0001-56
Número de Ordem do Livro: 23
Período Selecionado: 01 de janeiro de 2024 a 31 de dezembro de 2024

Descrição	Nota	Saldo Inicial	Saldo Final
ATIVO		R\$ 1.117.907.299,95	R\$ 1.654.138.349,58
ATIVO CIRCULANTE		R\$ 942.792.604,13	R\$ 1.249.571.774,47
Caixa e equivalentes de caixa		R\$ 3.140.212,38	R\$ 7.470.005,76
Aplicações		R\$ 37.967.256,21	R\$ 108.642.394,68
Contas a receber de clientes		R\$ 470.389.397,75	R\$ 582.800.485,56
Ativo de contrato		R\$ 144.629.931,37	R\$ 263.177.174,67
Estoques		R\$ 83.484.712,82	R\$ 102.338.635,78
Despesas antecipadas		R\$ 25.283.208,75	R\$ 15.272.693,14
Impostos a recuperar		R\$ 78.875.387,29	R\$ 85.345.162,76
Adiantamentos		R\$ 4.663.887,56	R\$ 2.754.918,85
Custos a apropriar		R\$ 87.821.116,82	R\$ 71.051.789,33
Outras contas a receber		R\$ 6.537.493,18	R\$ 10.718.513,94
ATIVO NÃO CIRCULANTE		R\$ 140.828.697,80	R\$ 338.552.686,09
Ativo de contratos		R\$ 70.413.397,05	R\$ 288.396.280,08
Despesa antecipada		R\$ 72.512,65	R\$ 54.642,13
Depósitos judiciais		R\$ 41.452.033,78	R\$ 50.101.763,88
Custos a apropriar		R\$ 28.890.754,32	R\$ (0,00)
IMOBILIZADO		R\$ 34.285.998,02	R\$ 66.013.889,02
Imobilizado		R\$ 34.285.998,02	R\$ 66.013.889,02
PASSIVO		R\$ 1.117.907.299,95	R\$ 1.654.138.349,58
PASSIVO CIRCULANTE		R\$ 808.960.814,07	R\$ 1.312.573.533,05
Empréstimos e financiamentos		R\$ 134.334.159,44	R\$ 239.818.570,84
Fornecedores		R\$ 482.403.165,46	R\$ 833.114.987,33
Obrigações sociais e trabalhistas		R\$ 53.980.819,56	R\$ 78.543.725,35
Impostos a pagar		R\$ 36.697.931,67	R\$ 34.696.544,48
Passivo de contratos		R\$ 90.020.183,19	R\$ 113.479.417,30
Passivo de contratos - Leasing		R\$ 10.818.899,91	R\$ 11.834.975,35
Outras contas a pagar		R\$ 705.654,84	R\$ 1.085.312,40
PASSIVO NÃO CIRCULANTE		R\$ 102.851.498,33	R\$ 113.740.994,03
Empréstimos e financiamentos		R\$ 33.465.129,56	R\$ 42.630.048,00
Provisão para demandas judiciais		R\$ 13.923.621,72	R\$ 13.612.918,87
Passivos de contratos		R\$ 46.487.142,69	R\$ 50.016.948,42
Passivo de contratos - Leasing		R\$ 8.975.604,36	R\$ 7.481.078,74
PATRIMÔNIO LÍQUIDO		R\$ 206.094.987,55	R\$ 227.823.822,50
Capital social		R\$ 302.061.189,29	R\$ 302.061.189,29
(-) Lucro (prejuízos) acumulados		R\$ (95.966.201,74)	R\$ (74.237.366,79)

Este documento é parte integrante de escrituração cuja autenticação se comprova pelo recibo de número 7F.E2.6D.8E.17.1A.31.7C.88.FE.97.E8.47.C5.B8.E7.45.89.CD.04-8, nos termos do Decreto nº 8.683/2016.

Este relatório foi gerado pelo Sistema Público de Escrituração Digital – Sped

Versão 10.3.3 do Visualizador

Página 1 de 1

DEMONSTRAÇÃO DE RESULTADO DO EXERCÍCIO



Entidade: NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA
Período da Escrituração: 01/01/2024 a 31/12/2024 CNPJ: 05.437.734/0001-56
Número de Ordem do Livro: 23
Período Selecionado: 01 de janeiro de 2024 a 31 de dezembro de 2024

Descrição	Nota	Saldo anterior	Saldo atual
RESULTADO LIQUIDO DO PERIODO		R\$ 79.422.878,85	R\$ 29.098.564,38
RESULTADO LIQUIDO DO PERIODO ANTES DO IRPJ E DA CSLL		R\$ 79.422.878,85	R\$ 42.967.044,74
(-) PROVISAO PARA CSLL E IRPJ		R\$ 0,00	R\$ (13.868.480,36)
RESULTADO OPERACIONAL		R\$ 79.422.878,85	R\$ 42.967.044,74
(-) PROVISAO PARA CSLL E IRPJ		R\$ 0,00	R\$ (13.868.480,36)
(-) PROVISAO PARA CSLL E IRPJ		R\$ 0,00	R\$ (13.868.480,36)
RECEITA LIQUIDA		R\$ 1.593.745.121,27	R\$ 1.827.543.015,83
(-) OUTRAS RECEITAS OPERACIONAIS		R\$ 29.417.167,68	R\$ (18.082.375,11)
(-) DESPESAS OPERACIONAIS		R\$ (375.905.410,26)	R\$ (434.812.824,40)
(-) OUTRAS DESPESAS OPERACIONAIS		R\$ (98.743.840,72)	R\$ (155.369.914,04)
(-) CUSTO DOS BENS E SERVICOS		R\$ (1.069.090.159,12)	R\$ (1.176.310.857,54)

Este documento é parte integrante de escrituração cuja autenticação se comprova pelo recibo de número 7F.E2.6D.8E.17.1A.31.7C.88.FE.97.E8.47.C5.B8.E7.45.89.CD.04-8, nos termos do Decreto nº 8.683/2016.

Este relatório foi gerado pelo Sistema Público de Escrituração Digital – Sped

Versão 10.3.3 do Visualizador

Página 1 de 1

RECIBO DE ENTREGA DE ESCRITURAÇÃO CONTÁBIL DIGITAL

IDENTIFICAÇÃO DO TITULAR DA ESCRITURAÇÃO

NIRE 35218056990	CNPJ 05.437.734/0001-56	
NOME EMPRESARIAL NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA		

IDENTIFICAÇÃO DA ESCRITURAÇÃO

FORMA DA ESCRITURAÇÃO CONTÁBIL Livro Diário (Completo - sem escrituração Auxiliar)	PERÍODO DA ESCRITURAÇÃO 01/01/2024 a 31/12/2024
NATUREZA DO LIVRO DIARIO GERAL	NÚMERO DO LIVRO 23
IDENTIFICAÇÃO DO ARQUIVO (HASH) 7F.E2.6D.8E.17.1A.31.7C.88.FE.97.E8.47.C5.B8.E7.45.89.CD.04	
ARQUIVOS SUBSTITUÍDOS (HASH)	

ESTE LIVRO FOI ASSINADO COM OS SEGUINTES CERTIFICADOS DIGITAIS:					
QUALIFICAÇÃO DO SIGNATARIO	CPF/CNPJ	NOME	Nº SÉRIE DO CERTIFICADO	VALIDADE	RESPONSÁVEL LEGAL
Contador	25181307809	GILSILENE DE FATIMA LEITE:25181307809	3466038678279587068	30/11/2023 a 29/11/2026	Não
Pessoa Jurídica (e-CNPJ ou e-PJ)	05437734000156	NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA:05437734000156	1191714486803164040592517	07/03/2025 a 07/03/2026	Sim

NÚMERO DO RECIBO:
7F.E2.6D.8E.17.1A.31.7C.88.FE.97.E8.
47.C5.B8.E7.45.89.CD.04-8

Escrituração recebida via Internet
pelo Agente Receptor SERPRO

em 26/06/2025 às 15:54:03

06.D8.F9.73.02.FC.24.EB
E6.83.92.D0.C0.C2.7A.86

Considera-se autenticado o livro contábil a que se refere este recibo, dispensando-se a autenticação de que trata o art. 39 da Lei nº 8.934/1994. Este recibo comprova a autenticação.

BASE LEGAL: Decreto nº 1.800/1996, com a alteração do Decreto nº 8.683/2016, e arts. 39, 39-A, 39-B da Lei nº 8.934/1994 com a alteração da Lei Complementar nº 1247/2014.

TERMOS DE ABERTURA E ENCERRAMENTO

Entidade:	NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA		
Período da Escrituração:	01/01/2024 a 31/12/2024	CNPJ:	05.437.734/0001-56
Número de Ordem do Livro:	23		

TERMO DE ABERTURA

Nome Empresarial	NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA
NIRE	35218056990
CNPJ	05.437.734/0001-56
Número de Ordem	23
Natureza do Livro	DIARIO GERAL
Município	SAO PAULO
Data do arquivamento dos atos constitutivos	30/08/2002
Data de arquivamento do ato de conversão de sociedade simples em sociedade empresária	
Data de encerramento do exercício social	31/12/2024
Quantidade total de linhas do arquivo digital	4564102

TERMO DE ENCERRAMENTO

Nome Empresarial	NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA
Natureza do Livro	DIARIO GERAL
Número de ordem	23
Quantidade total de linhas do arquivo digital	4564102
Data de inicio	01/01/2024
Data de término	31/12/2024

Este documento é parte integrante de escrituração cuja autenticação se comprova pelo recibo de número 7F.E2.6D.8E.17.1A.31.7C.88.FE.97.E8.47.C5.B8.E7.45.89.CD.04-8, nos termos do Decreto nº 8.683/2016.

Este relatório foi gerado pelo Sistema Público de Escrituração Digital – Sped

NTT Brasil Comércio e Serviços de Tecnologia Ltda.

CNPJ: 05.437.734/80001-56

Índices financeiros
Exercícios findos em 31 de dezembro de 2024 e 2023
(Em milhares de Reais)

	2023	2024
Índice de Liquidez Geral		
ativo circulante + ativo realizável a longo prazo		
LG ----- =	1,19	1,10
passivo circulante + passivo exigível a longo prazo		
Índice de Liquidez Corrente		
ativo circulante total		
LC ----- =	1,33	1,55
passivo circulante total		
Índice de Solvência Geral		
Ativo total		
SG ----- =	1,23	1,14
Passivo Circulante + Exigível a Longo Prazo		
Índice de Alavancagem		
(A+B+C+D+E+F)		
ALG ----- =	0,50	0,65
(A+B+C+D+E+F+G)		

DocuSigned by
s-12b_Au Cn 3 Qm4B0
Assinado por MAURICIO ALIX FERNANDES DA FONSECA 37114748884
CPF: 371.147.488-84
Paper: Other
Data Hora da Assinatura: 26/08/2025 10:17:17 BRT
O: ICP-Brasil, OU: Certificado Digital ICP A3
C: BR
Emissor: AC SINGLETID Múltiplo
C226A452D2D2C2E

Mauricio Alix F da Fonseca
Representante Legal
CPF: 371.147.488-84

DocuSigned by
Gislene de Fatima Leite
Assinado por GISELENE DE FATIMA LEITE 25181307939
CPF: 251.813.079-39
Paper: Other
Data Hora da Assinatura: 26/08/2025 19:48:21 BRT
O: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB
C: BR

Gislene Leite
Contadora
CRC 1SP213350

Certificado de Conclusão

Identificação de envelope: B2683316-FE59-4F47-882D-B3496033EC5A

Status: Concluído

Assunto: Complete com o Docusign: SPED 2024_INDICES-1.pdf

Envelope fonte:

Documentar páginas: 1

Assinaturas: 2

Certificar páginas: 8

Rubrica: 0

Assinatura guiada: Ativado

Selo com Envelopeld (ID do envelope): Ativado

Fuso horário: (UTC-03:00) Brasília

Remetente do envelope:

Fabiana Santos

Av.: Paulista, 854 – 13º andar - Cj. 136

Av. das Nações Unidas, n.º 14.401, 12º andar,
conjuntos 121, 122 e 124, Torre B1, Condomínio
Edifício

SP, SP 01310913

fabiana.santos@global.ntt

Endereço IP: 147.161.129.24

Rastreamento de registros

Status: Original

Portador: Fabiana Santos

Local: DocuSign

26/08/2025 08:55:44

fabiana.santos@global.ntt

Eventos do signatário

Gilsilene de Fatima Leite

ID: 251.813.078-09

Cargo do Signatário: Diretor

gilsilene.leite@global.ntt

Sr Finance Manager

NTT Brasil

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

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP-Brasil

Emissor da assinatura: AC SERASA RFB v5

CPF do signatário: 25181307809

Cargo do Signatário: Diretor

Termos de Assinatura e Registro Eletrônico:

Aceito: 26/08/2025 17:37:44

ID: 4b2793ba-a6c8-45d5-9752-92a22d2f935f

Assinatura

Signed by:

E2A198522C074E6...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 170.85.18.196

Registro de hora e data

Enviado: 26/08/2025 08:57:50

Reenviado: 26/08/2025 17:34:57

Visualizado: 26/08/2025 17:37:44

Assinado: 26/08/2025 19:49:26

Mauricio Fonseca

ID: 371.147.488-84

Cargo do Signatário: Diretor

mauricio.fonseca@global.ntt

Diretor Financeiro

NTT do Brasil Telecomunicações Ltda.

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

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP-Brasil

Emissor da assinatura: AC SyngularID Multipla

CPF do signatário: 37114748884

Cargo do Signatário: Diretor

Termos de Assinatura e Registro Eletrônico:

Aceito: 16/10/2020 15:33:44

ID: 84e91fba-f899-4716-bf2c-cbbd235c866d

DocuSigned by:

C23A6424242D42E...

Adoção de assinatura: Desenhado no dispositivo

Usando endereço IP: 147.161.128.176

Enviado: 26/08/2025 08:57:50

Visualizado: 26/08/2025 09:16:41

Assinado: 26/08/2025 09:17:21

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
Angela Ferreira angela.ferreira@global.ntt Nível de segurança: E-mail, Autenticação da conta (Nenhuma) Termos de Assinatura e Registro Eletrônico: Aceito: 11/07/2023 16:26:23 ID: bf67038b-33fe-43d6-b80a-7bd5b8505bd6	Copiado	Enviado: 26/08/2025 08:57:51
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	26/08/2025 08:57:51
Entrega certificada	Segurança verificada	26/08/2025 09:16:41
Assinatura concluída	Segurança verificada	26/08/2025 09:17:21
Concluído	Segurança verificada	26/08/2025 19:49:28
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

CONSUMER DISCLOSURE

From time to time, NTT do Brasil (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact NTT do Brasil:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: v.carvalho@nttb.com.br

To advise NTT do Brasil of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at v.carvalho@nttb.com.br and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from NTT do Brasil

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to v.carvalho@nttb.com.br and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with NTT do Brasil

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to v.carvalho@nttb.com.br and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum

Enabled Security Settings:	Allow per session cookies
----------------------------	---------------------------

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify NTT do Brasil as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by NTT do Brasil during the course of my relationship with you.

CONSUMER DISCLOSURE

From time to time, (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact :

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To advise of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at and in the body of such request you must state: your previous e-mail address, your new e-mail address. .

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number.

To withdraw your consent with

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. . .

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by during the course of my relationship with you.

Certificado de Conclusão

Identificação de envelope: 9B616003-D370-4E4A-9F72-5AD4908D4BCB

Status: Concluído

Assunto: Complete com o Docusign: INDICES SPED - Informação Financeira 2024.pdf

Envelope fonte:

Documentar páginas: 1

Assinaturas: 2

Certificar páginas: 8

Rubrica: 0

Assinatura guiada: Ativado

Selo com Envelopeld (ID do envelope): Ativado

Fuso horário: (UTC-03:00) Brasília

Remetente do envelope:

Fernanda Cavalcante

Av.: Paulista, 854 – 13º andar - Cj. 136

Av. das Nações Unidas, n.º 14.401, 12º andar,
conjuntos 121, 122 e 124, Torre B1, Condomínio
Edifício

SP, SP 01310913

fernanda.cavalcante@global.ntt

Endereço IP: 147.161.129.26

Rastreamento de registros

Status: Original

Portador: Fernanda Cavalcante

Local: DocuSign

07/07/2025 15:56:57

fernanda.cavalcante@global.ntt

Eventos do signatário

BRUNO ALEXANDRE RAVALIA ESCOBAR

ID: 230.508.278-90

Cargo do Signatário: Representante Legal

bruno.escobar@global.ntt

Finance Director

Nível de segurança: E-mail, Autenticação da conta
(Nenhuma), Certificado Digital**Detalhes do provedor de assinatura:**

Tipo de assinatura: ICP-Brasil

Emissor da assinatura: AC SOLUTI Multipla v5

CPF do signatário: 23050827890

Cargo do Signatário: Representante Legal

Termos de Assinatura e Registro Eletrônico:

Aceito: 07/07/2025 16:07:51

ID: ff78b976-4694-4c9e-bf7c-fceb1eaa48bc

Assinatura

Assinado por:


6CA16B99BE4D490...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 147.161.128.209

Registro de hora e data

Enviado: 07/07/2025 15:59:35

Visualizado: 07/07/2025 16:07:51

Assinado: 07/07/2025 16:08:33

Gilsilene de Fatima Leite

ID: 251.813.078-09

gilsilene.leite@global.ntt

Sr Finance Manager

NTT Brasil

Nível de segurança: E-mail, Autenticação da conta
(Nenhuma), Certificado Digital**Detalhes do provedor de assinatura:**

Tipo de assinatura: ICP-Brasil

Emissor da assinatura: AC SERASA RFB v5

CPF do signatário: 25181307809

Termos de Assinatura e Registro Eletrônico:

Aceito: 07/07/2025 17:22:20

ID: b724a43c-f4e4-42fe-91d7-f6caec05c62a

Signed by:


E2A198522C074E6...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 170.85.20.204

Enviado: 07/07/2025 15:59:34

Visualizado: 07/07/2025 17:22:20

Assinado: 07/07/2025 17:23:50

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	07/07/2025 15:59:35
Entrega certificada	Segurança verificada	07/07/2025 17:22:20
Assinatura concluída	Segurança verificada	07/07/2025 17:23:50
Concluído	Segurança verificada	07/07/2025 17:23:52
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

CONSUMER DISCLOSURE

From time to time, (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact :

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To advise of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at and in the body of such request you must state: your previous e-mail address, your new e-mail address. .

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number.

To withdraw your consent with

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. . .

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by during the course of my relationship with you.

CONSUMER DISCLOSURE

From time to time, NTT do Brasil (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact NTT do Brasil:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: v.carvalho@nttb.com.br

To advise NTT do Brasil of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at v.carvalho@nttb.com.br and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from NTT do Brasil

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to v.carvalho@nttb.com.br and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with NTT do Brasil

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to v.carvalho@nttb.com.br and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum

Enabled Security Settings:	Allow per session cookies
----------------------------	---------------------------

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify NTT do Brasil as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by NTT do Brasil during the course of my relationship with you.



18/08/2025

0089069277

PODER JUDICIÁRIO
TRIBUNAL DE JUSTIÇA DO ESTADO DE SÃO PAULO
CERTIDÃO ESTADUAL DE DISTRIBUIÇÕES CÍVEIS

CERTIDÃO Nº: 3729922**FOLHA: 1/1**

A autenticidade desta certidão poderá ser confirmada pela internet no site do Tribunal de Justiça.

A Diretoria de Serviço Técnico de Informações Cíveis do(a) Comarca de São Paulo - Capital, no uso de suas atribuições legais,

CERTIFICA E DÁ FÉ que, pesquisando os registros de distribuições de **PEDIDOS DE FALÊNCIA, CONCORDATAS, RECUPERAÇÕES JUDICIAIS E EXTRAJUDICIAIS**, anteriores a 17/08/2025, verificou **NADA CONSTAR** como réu/requerido/interessado em nome de: *****

NTT BRASIL COMERCIO E SERVICOS DE TECNOLOGIA LTDA, CNPJ: 05.437.734/0004-07, conforme indicação constante do pedido de certidão.*****

Esta certidão não aponta ordinariamente os processos em que a pessoa cujo nome foi pesquisado figura como autor (a). São apontados os feitos com situação em tramitação já cadastrados no sistema informatizado referentes a todas as Comarcas/Foros Regionais e Distritais do Estado de São Paulo.

A data de informatização de cada Comarca/Foro pode ser verificada no Comunicado SPI nº 22/2019.

Esta certidão considera os feitos distribuídos na 1ª Instância, mesmo que estejam em Grau de Recurso.

Não existe conexão com qualquer outra base de dados de instituição pública ou com a Receita Federal que verifique a identidade do NOME/RAZÃO SOCIAL com o CPF/CNPJ. A conferência dos dados pessoais fornecidos pelo pesquisado é de responsabilidade exclusiva do destinatário da certidão.

A certidão em nome de pessoa jurídica considera os processos referentes à matriz e às filiais e poderá apontar feitos de homônimos não qualificados com tipos empresariais diferentes do nome indicado na certidão (EIRELI, S/C, S/S, EPP, ME, MEI, LTDA).

Não é necessária a complementação com a certidão do sistema eproc.

Esta certidão só tem validade mediante assinatura digital.

Esta certidão é sem custas.

São Paulo, 18 de agosto de 2025.

PEDIDO Nº:

0089069277

