

Empresa: YOGAMERS DO BEM	Folha: 1
CNPJ: 38.198.739/0001-22	
Período: 01/01/2023 a 31/12/2023	Emissão: 01/03/2024 14:17hs.

Balanco Patrimonial

ATIVO	
ATIVO	86.992,18
ATIVO CIRCULANTE	86.992,18
DISPONIVEL	86.992,18
BANCOS	86.992,18
BANCOS CONTA MOVIMENTO	1,00
Banco Bradesco S/A	1,00
APLICACOES FINANCEIRAS LIQUIDEZ IMEDIATA	86.991,18
Fundo RF Simples Banco Bradesco S/A	61,88
CDB Banco Bradesco S/A	86.929,30
PASSIVO	
PASSIVO	86.992,18
PASSIVO CIRCULANTE	1.037,30
FORNECEDORES	1.037,30
FORNECEDORES	1.037,30
FORNECEDORES NACIONAIS	1.037,30
Quali Contábil LTDA	1.037,30
PATRIMÔNIO SOCIAL	85.954,88
PATRIMÔNIO SOCIAL	85.954,88
FUNDO SOCIAL	85.954,88
FUNDO SOCIAL	85.954,88
Déficits do Exercício	(1.442,30)
Superavits Acumulados	87.397,18

São Paulo, 31 de dezembro de 2023.

Reconhecemos a exatidão do presente Balanço Patrimonial, cujos valores do Ativo e Passivo mais Patrimônio Líquido importam em R\$ 86.992,18 (oitenta e seis mil, novecentos e noventa e dois Reais e dezoito Centavos)

DocuSigned by:

Felipe P Noronha

DCEF3343E1B1405...

PRESIDENTE

FELIPE PILLER NORONHA

CPF: 446.138.358-01

DocuSigned by:

Marcio De Augustinis Noronha

75A04131B190457...

DIRETOR

MARCIO DE AUGUSTINIS NORONHA

CPF: 135.097.598-26

HELOISA HARUMI

MOTOKI:26014014861

Assinado de forma digital por
HELOISA HARUMI
MOTOKI:26014014861
Dados: 2024.03.01 14:24:08 -03'00'

CONTABILISTA

HELOISA HARUMI MOTOKI

CT CRC: 255275

DocuSigned by:

ADRIANA PILLER NORONHA

9FD58F73C78B408...

DIRETOR

ADRIANA PILLER NORONHA

CPF: 135.477.528-76

DocuSigned by:

Marco Antonio Piller

349E52CEA4DB439...

DIRETOR

MARCO ANTONIO PILLER

CPF: 054.341.308-04

QUALI CONTABIL LTDA

Rua Vicente Leite 174 - São Paulo - SP - 04385-040 - Fone: (11)4304-3619

Empresa: YOGAMERS DO BEM		Folha: 1
CNPJ: 38.198.739/0001-22		
Período: 01/01/2023 a 31/12/2023		Emissão: 01/03/2024 14:19hs.
Demonstração do Resultado do Período		
Receitas Brutas		
Doações Não Governamentais Pessoas Fisic		21.839,90 C
Doações PJ (Sehloiro Oficial Esportes)		10.541,31 C
Doações PJ (Skow sand Tecnologia LTDA)		35.000,00 C
Doações PJ (Whido Comércio e Produtos)		1.000,00 C
	Total:	68.381,21 C
		68.381,21 C
= Receita Líquida		
= Superávit Bruto		
(-) Despesas Administrativas		
Estagiários		12.950,00 D
	Total:	12.950,00 D
(-) Despesas Financeiras		
Tarifas Bancárias		624,02 D
	Total:	624,02 D
(-) Despesas Gerais		
Manutenção e Reparos		233,00 D
Material de Expediente		14.947,34 D
Brindes e Cortesias		822,50 D
Eventos Corporativos		4.200,00 D
Condomínio (Sala Tera)		3.971,77 D
Anuidade Cartão de Crédito Corporativo		77,32 D
Serviços Prestados Por Terceiros		24.573,65 D
Assistência Jurídica		5.326,11 D
Assistência Contábil		5.560,76 D
Doação (Ação Social : Inst. S.O.S Gente)		2.000,00 D
Doação (Ação Soci: Associação Cantinho)		3.000,00 D
	Total:	64.712,45 D
(-) Despesas Tributárias		
T.F.E (Taxa de Fisc. Estabelecimento)		206,68 D
	Total:	206,68 D
(+) Receitas Financeiras		
Rendimentos S/ Aplicações Financeiras		8.669,64 C
	Total:	8.669,64 C
		1.442,30 D
		1.442,30 D
		1.442,30 D
		1.442,30 D
		1.442,30 D
São Paulo, 31 de dezembro de 2023.		
<p>DocuSigned by:</p> <p><i>Felipe P Noronha</i></p> <p><small>D0EF3343E1B1465...</small></p> <p>PRESIDENTE</p> <p>FELIPE PILLER NORONHA</p> <p>CPF: 446.138.358-01</p>	<p>DocuSigned by:</p> <p>ADRIANA PILLER NORONHA</p> <p><small>8FD6BF73G78B466...</small></p> <p>DIRETOR</p> <p>ADRIANA PILLER NORONHA</p> <p>CPF: 135.477.528-76</p>	
QUALI CONTABIL LTDA		
Rua Vicente Leite 174 - São Paulo - SP - 04385-040 - Fone: (11)4304-3619		

Empresa: YOGAMERS DO BEM

Folha: 2

CNPJ: 38.198.739/0001-22

Período: 01/01/2023 a 31/12/2023

Emissão: 01/03/2024 14:19hs.

Demonstração do Resultado do Período

DIRETOR

MARCIO DE AUGUSTINIS NORONHA

CPF: 135.097.598-26

DIRETOR

MARCO ANTONIO PILLER

CPF: 054.341.308-04

HELOISA HARUMI

MOTOKI:26014014

861

Assinado de forma digital por
HELOISA HARUMI
MOTOKI:26014014861
Dados: 2024.03.01 14:25:18
-03'00'

CONTABILISTA

HELOISA HARUMI MOTOKI

CT CRC: 255275

QUALI CONTABIL LTDA

Rua Vicente Leite 174 - São Paulo - SP - 04385-040 - Fone: (11)4304-3619

Certificado de Conclusão

Identificação de envelope: 52549C98237147C79DF7D0273C429273

Status: Concluído

Assunto: Complete com a DocuSign: YOGAMERS - BALANÇO PATRIMONIAL 2023.pdf, YOGAMERS-D.R.E 2023.pdf

Envelope fonte:

Documentar páginas: 3

Assinaturas: 6

Remetente do envelope:

Certificar páginas: 5

Rubrica: 0

ADRIANA PILLER NORONHA

Assinatura guiada: Ativado

Rua PAIS LEME 215, CONJ 1517 THERA FARIA

Selo com Envelopeld (ID do envelope): Ativado

LIM, PINHEIROS

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

SAO PAULO, SP 05424-150

adriana@sehloiro.com

Endereço IP: 187.101.24.72

Rastreamento de registros

Status: Original

Portador: ADRIANA PILLER NORONHA

Local: DocuSign

24/05/2024 07:48:54

adriana@sehloiro.com

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

ADRIANA PILLER NORONHA

adriana@sehloiro.com

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

DocuSigned by:
ADRIANA PILLER NORONHA
9FD5BF73C78B466...Enviado: 24/05/2024 07:50:49
Visualizado: 24/05/2024 07:52:14
Assinado: 24/05/2024 07:52:20

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 187.101.24.72

Termos de Assinatura e Registro Eletrônico:

Não oferecido através do DocuSign

Felipe P Noronha

canalfelipepillernoronha@gmail.com

CEO

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

DocuSigned by:
Felipe P Noronha
DCEF3343E1B1405...Enviado: 24/05/2024 07:50:50
Visualizado: 28/05/2024 08:21:48
Assinado: 28/05/2024 08:21:54

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 177.95.16.184

Termos de Assinatura e Registro Eletrônico:

Aceito: 28/05/2024 08:21:48

ID: 60711206-7e56-4295-8360-92079e2c61a3

Marcio De Augustinis Noronha

draugustinis@gmail.com

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

DocuSigned by:
Marcio De Augustinis Noronha
75A04131B190457...Enviado: 24/05/2024 07:50:51
Visualizado: 24/05/2024 19:52:08
Assinado: 24/05/2024 19:52:59

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 187.101.24.72

Assinado com o uso do celular

Termos de Assinatura e Registro Eletrônico:

Aceito: 28/03/2024 03:56:49

ID: 636d2da1-7de0-4b4d-a1af-da8f8793d7bf

Marco Antonio Piller

ma.piller@uol.com.br

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

DocuSigned by:
Marco Antonio Piller
349E52CE44DB439...Enviado: 24/05/2024 07:50:51
Visualizado: 26/05/2024 12:58:47
Assinado: 27/05/2024 15:15:04

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 179.93.186.182

Assinado com o uso do celular

Termos de Assinatura e Registro Eletrônico:

Aceito: 08/12/2023 05:30:17

ID: e7f57d18-6f26-4d42-a67a-8985c05d5a79

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	24/05/2024 07:50:51
Entrega certificada	Segurança verificada	26/05/2024 12:58:47
Assinatura concluída	Segurança verificada	27/05/2024 15:15:04
Concluído	Segurança verificada	28/05/2024 08:21:54
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, SEHLOIRO OFICIAL - ESPORTES LTDA (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 system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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 the signing session and, if you elect to create a DocuSign account, you may access the documents 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. Further, 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 SEHLOIRO OFICIAL - ESPORTES LTDA:

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: adriana@sehloiro.com

To advise SEHLOIRO OFICIAL - ESPORTES LTDA of your new email address

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

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from SEHLOIRO OFICIAL - ESPORTES LTDA

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 email to adriana@sehloiro.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with SEHLOIRO OFICIAL - ESPORTES LTDA

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

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to adriana@sehloiro.com and in the body of such request you must state your email, full name, mailing 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

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents 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 confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email 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 as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify SEHLOIRO OFICIAL - ESPORTES LTDA as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SEHLOIRO OFICIAL - ESPORTES LTDA during the course of your relationship with SEHLOIRO OFICIAL - ESPORTES LTDA.