

DEMONSTRAÇÃO DO RESULTADO DO EXERCÍCIO

0050 ABR PARTICIPACOES S A

CNPJ: 14.796.751/0001-70

FOLHA: 000001

PERÍODO DE ENCERRAMENTO: 01/01/2019 A 31/12/2019

3 - RECEITAS	
3.1 - OUTRAS RECEITAS	
3.1.1 - RECEITA OPERACIONAIS	
3.1.1.01 - RECEITA FINANCEIRAS	
3.1.1.01.0001 - RENDIMENTO DE APLICAÇÕES FINANCEIR	1.214.004,48 C
3.1.1.01.0002 - RENDIMENTO CORREÇÃO CREDITOS...	6.393,56 C
RECEITA FINANCEIRAS	1.220.398,04 C
3.2 - DEDUÇÕES DAS RECEITAS	
3.2.1 - DEDUÇÕES E ABATIMENTOS DAS RECEITAS	
3.2.1.01 - DEDUÇÕES E ABATIMENTOS	
3.2.1.01.0005 - PIS S/ RECEITA BRUTA	7.966,06 D
3.2.1.01.0006 - COFINS S/ RECEITA BRUTA	49.021,92 D
DEDUÇÕES E ABATIMENTOS	56.987,98 D
Total de RECEITAS	
1.163.410,06 C	
(=) RECEITA LÍQUIDA	
1.163.410,06 C	
(=) LUCRO BRUTO	
1.163.410,06 C	
5 - DESPESAS	
5.1 - DESPESAS OPERACIONAIS	
5.1.1 - DESPESAS OPERACIONAIS	
5.1.1.01 - DESPESAS COMERCIAIS/ADMINISTRATIVAS	
5.1.1.01.0006 - PRESTAÇÃO DE SERVIÇOS	32.201,00 D
DESPESAS COMERCIAIS/ADMINISTRATIVAS	32.201,00 D
5.1.1.02 - DESPESAS TRIBUTÁRIAS	
5.1.1.02.0005 - MULTA E JUROS TRIBUTARIOS	3.739,90 D
DESPESAS TRIBUTÁRIAS	3.739,90 D
5.1.1.03 - DESPESAS FINANCEIRAS	
5.1.1.03.0001 - JUROS PAGOS	7,67 D
5.1.1.03.0004 - DESPESAS BANCÁRIAS	2.216,52 D
5.1.1.03.0005 - JUROS SOBRE CAPITAL PROPRIO	997.300,10 D
5.1.1.03.0006 - IOF	24,41 D
DESPESAS FINANCEIRAS	999.548,70 D
5.2 - PROVISÕES PARA IRPJ E CSLL	
5.2.1 - IMPOSTO DE RENDA	
5.2.1.01 - PROVISÃO IMPOSTO DE RENDA	
5.2.1.01.0001 - IMPOSTO DE RENDA DO EXERCÍCIO	18.578,61 D
PROVISÃO IMPOSTO DE RENDA	18.578,61 D
5.2.1.02 - PROVISÃO CONTRIBUIÇÃO SOCIAL	
5.2.1.02.0001 - CONTRIBUIÇÃO SOCIAL DO EXERCÍCIO	9.263,00 D
PROVISÃO CONTRIBUIÇÃO SOCIAL	9.263,00 D
Total de DESPESAS	
1.063.331,21 D	

DEMONSTRAÇÃO DO RESULTADO DO EXERCÍCIO

0050 ABR PARTICIPACOES S A

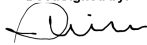
CNPJ: 14.796.751/0001-70

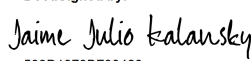
FOLHA: 000002

PERÍODO DE ENCERRAMENTO: 01/01/2019 A 31/12/2019

(=) LUCRO OPERACIONAL	100.078,85 C
Resultado Financeiro:	
Outras Receitas/Despesas:	
(=) LUCRO ANTES DOS IMPOSTOS, PARTICIP. E CONTRIBUIÇÕES	100.078,85 C
Provisão de Impostos:	
Participações e Contribuições:	
(=) Total do LUCRO do Período:	100.078,85 C

Reconhecemos a exatidão da presente demonstração encerrada em 31 de Dezembro de 2019

DocuSigned by:

F0D40E674F8F4E9...
ADILSON ANTONIO PRIMO
FUNÇÃO: PRESIDENTE
RG: M734069 SSP-MG
CPF: 197.859.686-34

DocuSigned by:

609D40730BF30423...
JAIME JULIO KALANSKY SNAKAS
FUNÇÃO: CONTADOR
CPF: 060.326.418-21
CT/CRC: 1SP268276/O7

Certificado de Conclusão

Identificação de envelope: 8EDFFDDF6E4C462EB7818C4434B6213E

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Assunto: Complete com a DocuSign: DRE 01 a 12.2019.pdf

Envelope fonte:

Documentar páginas: 2

Assinaturas: 2

Certificar páginas: 5

Rubrica: 0

Assinatura guiada: Ativado

Selo com Envelopeld (ID do envelope): Ativado

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

Remetente do envelope:

MOTTA FERNANDES ROCHA ADVOGADOS

Av. Almirante Barroso, 52

nil

Rio de Janeiro, BR-RJ 20031-000

mottafernandes@mottafernandes.com.br

Endereço IP: 177.69.212.121

Rastreamento de registros

Status: Original

20/12/2023 07:53:32

Portador: MOTTA FERNANDES ROCHA

ADVOGADOS

mottafernandes@mottafernandes.com.br

Local: DocuSign

Eventos do signatário

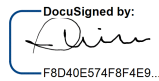
Adilson Antonio Primo

aaprimo1@icloud.com

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

Assinatura

DocuSigned by:



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Adoção de assinatura: Desenhado no dispositivo

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Assinado com o uso do celular

Registro de hora e data

Enviado: 20/12/2023 07:54:37

Visualizado: 20/12/2023 08:24:19

Assinado: 20/12/2023 08:24:41

Termos de Assinatura e Registro Eletrônico:

Aceito: 20/12/2023 08:24:19

ID: 382d1b36-add3-4627-b8f7-f3d81d571663

Jaime Julio Kalansky

jaime@parnassaconsulting.com.br

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

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593D1973BF39423...

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Enviado: 20/12/2023 07:54:37

Visualizado: 20/12/2023 12:42:58

Assinado: 20/12/2023 12:43:13

Termos de Assinatura e Registro Eletrônico:

Aceito: 20/12/2023 12:42:58

ID: c54d0753-a15b-4b4f-8fc3-90e3057226a3

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

Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	20/12/2023 07:54:37
Entrega certificada	Segurança verificada	20/12/2023 12:42:58
Assinatura concluída	Segurança verificada	20/12/2023 12:43:13
Concluído	Segurança verificada	20/12/2023 12:43:13

Eventos de pagamento	Status	Carimbo de data/hora
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