

DONA ELISA DE MORAES PARTICIPACOES E EMPREENDIMENTOS IMOBILIARIOS SPE LTDA

Statements of operations as of December 31, 2023 and December 31, 2022
stated in Brazilian reais

	December 31, 2023	December 31, 2022
Rent Income	-	-
Income taxes	-	-
Gross profit	<u>-</u>	<u>-</u>
General and administrative expenses	(3.816.021)	(1.129.985)
Taxes expenses	(13.223)	(77.064)
Equity method - Controlled and Affiliated	67.540.845	19.387.665
Other investment income	-	1.192
Result before taxes and financial result	<u>63.711.601</u>	<u>18.181.808</u>
Financial result		
Financial income	175.303	4.583
Financial expenses	(580)	(641)
Financial result	<u>-</u>	<u>-</u>
Financial result	<u>174.723</u>	<u>3.942</u>
Result before taxes	<u>63.886.324</u>	<u>18.185.750</u>
Corporate income tax	(26.673)	(688)
Corporate social contribution	(15.777)	(413)
Net increase / (decrease) in net assets	<u>63.843.874</u>	<u>18.184.650</u>

Rodrigo Borges Silva
Accountant
CPF/MF nº 117.814.488-76
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