

Demonstração do Resultado do Exercício
Janeiro a Dezembro de 2023

Folha: 0001

0001 HOSPITAL VIVER MAIS S.A. RUA 156, 380, LARANJAL, VOLTA REDONDA-RJ		30.080.438/0001-98
		Lucro Real
Conta	Saldo Anterior	Saldo Atual
(+) Receita de Vendas ou Serviços Prestados		31.345.222,63
(-) Impostos		2.503.392,86
= RECEITA LÍQUIDA		28.841.829,77
(-) Custo dos Produtos/Mercadorias Vendidas e dos Serv. Prestados		14.156.866,51
= LUCRO/PREJUÍZO BRUTO DO PERÍODO		14.684.963,26
(-) Despesas Administrativas		8.268.424,11
(-) Despesas Financeiras		617.269,97
(-) Despesas Tributárias		1.117.122,05
(+) Receitas Financeiras		69.767,50
(-) Despesas com o Pessoal		3.914.804,49
= LUCRO/PREJUÍZO OPERACIONAL		837.110,14
(-) Contribuição Social Sobre o Lucro Líquido		52.737,94
= RESULTADO ANTES DO IRPJ		784.372,20
(-) Provisão para o Imposto de Renda		122.494,27
= LUCRO/PREJUÍZO LÍQUIDO		661.877,93

Demonstração do Resultado do Exercício
Janeiro a Dezembro de 2023

Folha: 0002

0001 HOSPITAL VIVER MAIS S.A.
RUA 156, 380, LARANJAL, VOLTA REDONDA-RJ

30.080.438/0001-98
Lucro Real

Reconhecemos o resultado da presente demonstração encerrada em 31/12/2023,
conforme documentação apresentada.

VOLTA REDONDA, 31 de Dezembro de 2023

DocuSigned by:



8422CCAB8DCF474...

HOSPITAL VIVER MAIS S.A.

CNPJ: 30.080.438/0001-98

IVO XAVIER PINTO

CPF: 672.571.787/04

ADMINISTRADOR

DocuSigned by:



B097GC5902EE4B8...

SAMOA CRISTINA HUGUENIN DE MORAES ALEIXO

CRC: 123196/0-2

CPF: 088.623.927/37

CONTADORA

Certificado de conclusão

ID de envelope: 7E91A58126774B70B5E2E869E2468A1F

Estado: Concluído

Assunto: Conclua com o DocuSign: DRE 2023 Hospital.pdf

Envelope de origem:

Página do documento: 2

Assinaturas: 2

Certificar páginas: 5

Iniciais: 0

Assinatura guiada: Ativada

Selo do ID do envelope: Ativada

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

Autor do envelope:

Mannheimer Perez e Lyra

Avenida Almirante Barroso 139

4 andar centro

Rio de Janeiro, BR-RJ 20031-005

mpl@mpladv.com.br

Endereço IP: 201.76.178.114

Controlo de registos

Estado: Original

Titular: Mannheimer Perez e Lyra

Local: DocuSign

30/04/2024 12:14:25

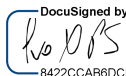
mpl@mpladv.com.br

Eventos do signatário**Assinatura****Carimbo de data/hora**

Ivo Xavier Pinto

xavier.ivo@gmail.com

Nível de segurança: Correio eletrónico, Autenticação de conta (Nenhuma)

DocuSigned by:

8422CCAB86DCF474...

Enviado: 30/04/2024 12:15:53

Visualizado: 30/04/2024 12:35:20

Assinado: 30/04/2024 12:35:43

Adoção de assinatura: Assinatura desenhada no dispositivo

Utilizar o endereço IP: 179.68.120.114

Assinado através de dispositivo móvel

Aviso legal de registos e assinaturas eletrónicos:

Aceite: 30/04/2024 12:35:20

ID: 4c52c232-6aeb-4175-b83d-0f3e24ce54fa

Samoa Cristina Huguenin de Moraes Aleixo

controladoria@vivermaishospital.com.br

Nível de segurança: Correio eletrónico, Autenticação de conta (Nenhuma)

DocuSigned by:

B097CC5902EE4B8...

Enviado: 30/04/2024 12:15:54

Visualizado: 30/04/2024 12:16:16

Assinado: 30/04/2024 12:16:26

Adoção de assinatura: Estilo pré-selecionado

Utilizar o endereço IP: 200.149.33.171

Aviso legal de registos e assinaturas eletrónicos:

Aceite: 30/04/2024 12:16:16

ID: adde2f66-35a7-43cc-826c-3a2988cbb7bb

Eventos de signatário presencial	Assinatura	Carimbo de data/hora
Eventos de entrega do editor	Estado	Carimbo de data/hora
Eventos de entrega do agente	Estado	Carimbo de data/hora
Evento de entrega do intermediário	Estado	Carimbo de data/hora
Eventos de entrega certificada	Estado	Carimbo de data/hora
Eventos de cópia	Estado	Carimbo de data/hora
Eventos relacionados com a testemunha	Assinatura	Carimbo de data/hora
Eventos de notário	Assinatura	Carimbo de data/hora

Eventos de resumo de envelope	Estado	Carimbo de data/hora
Envelope enviado	Com hash/criptado	30/04/2024 12:15:54
Entrega certificada	Segurança verificada	30/04/2024 12:16:16
Processo de assinatura concluído	Segurança verificada	30/04/2024 12:16:26
Concluído	Segurança verificada	30/04/2024 12:35:43

Eventos de pagamento	Estado	Carimbo de data/hora
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Aviso legal de registos e assinaturas eletrónicos

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