



GESMED GESTORA DE SAUDE E CORRETORA DE SEGUROS S/A
C.N.P.J.: 19.154.393/0001-16 - Sociedade Anônima de Capital Fechado

DEMONSTRAÇÃO DE RESULTADOS
EXERCÍCIOS FINDOS EM 31 DE DEZEMBRO DE 2023 E 2022 (EM R\$)

	Notas Explicativas	31/12/2022	31/12/2023
RECEITA OPERACIONAL LÍQUIDA		2.898.367,69	2.742.991,48
CSP - CUSTO DE SERVIÇOS PRESTADOS		0,00	(539.181,67)
DESPESAS OPERACIONAIS		(2.312.134,09)	(2.077.991,67)
Despesas com Vendas		0,00	(39.554,34)
Despesas Administrativas		(2.469.049,49)	(2.038.437,33)
Despesas Tributárias		(3.580,67)	(3.003,97)
Despesas Financeiras		(15.612,41)	(8.066,91)
Receitas Financeiras		14.589,51	75.008,67
Outros pagamentos não dedutíveis		0,00	(3.020,02)
Outras receitas Operacionais	8	161.518,97	142.621,56
<u>RESULTADO ANTES DO IR E CSLL</u>		<u>586.233,60</u>	<u>329.357,47</u>
Provisões para IR E CSLL	9	(77.591,58)	(20.335,82)
<u>LUCRO LÍQUIDO DO EXERCÍCIO</u>		<u>508.642,02</u>	<u>309.021,65</u>

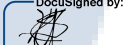
As Notas Explicativas são parte integrantes das Demonstrações Financeiras

Belo Horizonte/MG, 31 de dezembro de 2023

DIRETORIA

DocuSigned by:

353AE8896A1743C...
FERNANDO VIEIRA MARQUES
 CPF: 280.007.226-15

DocuSigned by:

FD722C1155D11496...
AUGUSTO VIRGÍLIO SILVA ALVES CARNEIRO
 CPF: 070.702.966-06

CONTADOR

MURACCIOLI ALEXANDRINO CUNHA ANDRE
 Reg. Nº CRC - MG sob nº MG093180/O-4
 CPF: 855.393.846-87

Certificado de conclusão

ID de envelope: 707C175CB4244682BF6B51052AD57513

Estado: Concluído

Assunto: Conclua com o DocuSign: DFs DRE.docx

Envelope de origem:

Página do documento: 1

Assinaturas: 2

Certificar páginas: 5

Iniciais: 0

Assinatura guiada: Ativada

Selo do ID do envelope: Ativada

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Autor do envelope:

Thiago Habib

AV. BERNARDO MONTEIRO, 971 - 9º ANDAR -

BAIRRO SANTA EFIGÊNIA

BELO HORIZONTE, MG 30150283

thiago.habib@gesmed.com.br

Endereço IP: 189.59.180.193

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Estado: Original

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Local: DocuSign

08/05/2024 08:08:59

thiago.habib@gesmed.com.br

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

Augusto Carneiro

augusto.carneiro@gesmed.com.br

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

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Enviado: 08/05/2024 08:11:54

Reenviado: 09/05/2024 06:11:12

Visualizado: 09/05/2024 06:21:36

Assinado: 09/05/2024 06:22:16

Adoção de assinatura: Assinatura desenhada no dispositivo

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Assinado através de dispositivo móvel

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Fernando Vieira Marques

fernando.marques@gesmed.com.br

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

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Enviado: 08/05/2024 08:11:54

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Adoção de assinatura: Estilo pré-selecionado

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ID: 1242f582-b352-47ba-b4e2-f17b4cf2ecfd

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

Eventos de resumo de envelope	Estado	Carimbo de data/hora
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Entrega certificada	Segurança verificada	09/05/2024 05:55:30
Processo de assinatura concluído	Segurança verificada	09/05/2024 05:55:36
Concluído	Segurança verificada	09/05/2024 06:22:16

Eventos de pagamento	Estado	Carimbo de data/hora
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