

PORTO REAL HOLDING S.A.

Demonstração do resultado de exercício em 31 de Dezembro de 2024
Em unidades de reais.

	<u>Notas</u>	<u>31/12/2024</u>
RECEITA BRUTA		59.613,24
RECEITA BRUTA ATIVIDADE IMOBILIARIA		63.178,74
(-)IMPOSTOS E DESCONTOS S/RECEITA		3.565,50D
= RECEITA LIQUIDA		59.613,24
=RESULTADO BRUTO		59.613,24
DESPESAS OPERACIONAIS		612.509,59D
DESPESAS COM PESSOAL		524.784,68D
DESPESAS COMERCIAIS		271.546,57D
DESPESAS ADMINISTRATIVAS		4.014.632,87D
DESPESAS FINANCEIRAS		12.016,10D
DESPESAS NÃO OPERACIONAIS		24.919.831,44D
RECEITAS NÃO OPERACIONAIS		29.041.621,78
RECEITA FINANCEIRA		88.680,29
=RESULTADO ANTES DOS IRPJ E CSLL		552.896,35D
=RESULTADO LIQUIDO		552.896,35D

As notas explicativas da administração são partes integrantes das demonstrações contábeis.

DocuSigned by:

*José Mario*José Mario Rogado Campos
CNPJ/CPF: 82878080653
Diretor Presidente

Assinado por:

*Marcos Santos*Marcos Eduardo Rodrigues Santos
CNPJ/CPF: 08111317778
Diretor Financeiro

Assinado por:

*Maria do Carmo Teixeira dos Reis*Maria do Carmo Teixeira dos Reis
CNPJ/CPF: 65755960704
Contadora
Registro CRC Nº RJ056904/O06

Certificado de Conclusão

Identificação de envelope: E8461E9B-B09F-46B3-97E7-EAE22C856489

Status: Concluído

Assunto: Complete com o Docusign: PRHSA - DRE 2024 25022025.pdf

Envelope fonte:

Documentar páginas: 1

Assinaturas: 3

Remetente do envelope:

Certificar páginas: 5

Rubrica: 0

Luiz Muniz

Assinatura guiada: Ativado

Rua Estevam Domingos Pederassi, nº 322

Selo com Envelopeld (ID do envelope): Ativado

Porto Real, RJ 27.570-000

Fuso horário: (UTC-03:00) Brasília

luiz.muniz@prsa.com.br

Endereço IP: 168.232.73.142

Rastreamento de registros

Status: Original

Portador: Luiz Muniz

Local: DocuSign

26/02/2025 09:06:10

luiz.muniz@prsa.com.br

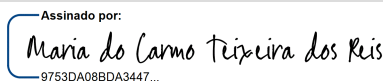
Eventos do signatário

Maria do Carmo Teixeira dos Reis

exata.ctb@gmail.com

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

Assinatura

Assinado por:

 9753DA08BDA3447...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 170.233.51.14

Registro de hora e data

Enviado: 26/02/2025 09:07:15

Visualizado: 26/02/2025 10:10:30

Assinado: 26/02/2025 10:10:38

Termos de Assinatura e Registro Eletrônico:

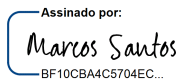
Aceito: 26/02/2025 10:10:30

ID: 89a2f4b6-be35-49d6-aa78-267d425808e6

Marcos Santos

marcos.santos@prsa.com.br

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

Assinado por:

 BF10CBA4C5704EC...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 179.210.48.101

Enviado: 26/02/2025 10:10:39

Visualizado: 26/02/2025 10:28:09

Assinado: 26/02/2025 10:29:37

Termos de Assinatura e Registro Eletrônico:

Aceito: 26/02/2025 10:28:09

ID: 17f71331-f656-4bb4-ac60-bfe322ff1235

José Mario

jose.mario@prsa.com.br

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

DocuSigned by:

 AC763CFA4C754A3...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 168.232.73.142

Enviado: 26/02/2025 10:29:38

Visualizado: 26/02/2025 10:31:43

Assinado: 26/02/2025 10:31:49

Termos de Assinatura e Registro Eletrônico:

Aceito: 26/02/2025 10:31:43

ID: c0c4439c-53ca-421d-9966-d3b9addc8537

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
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Eventos com testemunhas	Assinatura	Registro de hora e data
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Eventos do tabelião	Assinatura	Registro de hora e data
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Eventos de resumo do envelope	Status	Carimbo de data/hora
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Envelope enviado	Com hash/criptografado	26/02/2025 09:07:15
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Entrega certificada	Segurança verificada	26/02/2025 10:31:43
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Assinatura concluída	Segurança verificada	26/02/2025 10:31:49
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Concluído	Segurança verificada	26/02/2025 10:31:49
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Eventos de pagamento	Status	Carimbo de data/hora
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Termos de Assinatura e Registro Eletrônico		
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