

TAMRI RJ PARTICIPAÇÕES 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		1.238.953,78
RECEITA BRUTA ATIVIDADE IMOBILIARIA		331.236,59
RECEITA BRUTA DE LOCAÇÃO		1.082.457,68
(-)IMPOSTOS E DESCONTOS S/RECEITA		174.740,49D
= RECEITA LIQUIDA		1.238.953,78
(-)CUSTO		40.000,00D
(-)CUSTO DAS UNIDADE IMOBILIARIAS		40.000,00D
=RESULTADO BRUTO		1.198.953,78
DESPESAS OPERACIONAIS		1.634.905,44
DESPESAS COM PESSOAL		764.470,13D
DESPESAS COMERCIAIS		14.225,00D
DESPESAS ADMINISTRATIVAS		1.230.286,52D
DESPESAS FINANCEIRAS		3.546,40D
DESPESAS NÃO OPERACIONAIS		497.777,03D
RECEITAS NÃO OPERACIONAIS		3.621.892,60
RECEITA FINANCEIRA		523.317,92
=RESULTADO ANTES DOS IRPJ E CSLL		2.833.859,22
PROVISÃO DO IRPJ E CSLL		385.812,02D
PROVISÃO PARA IRPJ		267.525,14D
PROVISÃO PARA CSLL		118.286,88D
=RESULTADO LIQUIDO		2.448.047,20

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

DocuSigned by:

Alcides Mario Augusto Campos
CNPJ/CPF: 82878080653
Diretor Presidente

Assinado por:

Marcelo Eduardo Rodrigues Santos
CNPJ/CPF: 08111317778
Diretor Financeiro

Assinado por:

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

Certificado de Conclusão

Identificação de envelope: C3B27434-E95B-47B8-94A6-9E18D4E6375D

Status: Concluído

Assunto: Complete com o Docusign: TAMRI - 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 08:58:03

luiz.muniz@prsa.com.br

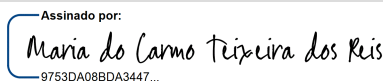
Eventos do signatário

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 08:59:10

Visualizado: 26/02/2025 10:07:14

Assinado: 26/02/2025 10:07:22

Termos de Assinatura e Registro Eletrônico:

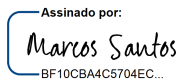
Aceito: 26/02/2025 10:07:14

ID: 502c470c-a5d0-47fd-a8c3-91df47e61d7c

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 10:07:23

Visualizado: 26/02/2025 10:19:11

Assinado: 26/02/2025 10:19:31

Termos de Assinatura e Registro Eletrônico:

Aceito: 26/02/2025 10:19:11

ID: 6b144934-d5e2-4cb8-a2d1-435893834fcb

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 10:19:33

Visualizado: 26/02/2025 10:23:14

Assinado: 26/02/2025 10:23:19

Termos de Assinatura e Registro Eletrônico:

Aceito: 26/02/2025 10:23:13

ID: 6398bb67-be08-412d-88e0-0f42484364d0

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 08:59:10
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Entrega certificada	Segurança verificada	26/02/2025 10:23:14
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Assinatura concluída	Segurança verificada	26/02/2025 10:23:19
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Concluído	Segurança verificada	26/02/2025 10:23:19
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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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