



CNPJ

Razão Social

12.287.925/0001-44

H. TELL TELECOM SOLUCOES EM TI LTDA.

Demonstração do Resultado do Exercício (DRE)

<u>Data de Início</u>	<u>Data de Fim</u>	<u>Consolidada</u>	<u>Origem</u>
01/04/2016	30/06/2016	Não	SPED-ECD

Titulo

Demonstração do Resultado do Exercício

Descrição

		01/04/2016	30/06/2016
3000000000000000000000000000000001	RESULTADO DO EXERCICIO	(60.942,33)	(23.817,39)
3100000000000000000000000000000002	RECEITA LIQUIDA OPERACIONAL	(52.007,93)	(16.803,89)
3100500000000000000000000000000003	CUSTOS DE PRODUCAO E SERVICOS	(52.007,93)	(16.803,89)
3100503000000000000000000000000004	DESPEGAS FUNCIONAIS	(52.007,93)	(16.803,89)
3100503100000000000000000000000003251	DEPRECIACAO E AMORTIZACAO	(52.007,93)	(16.803,89)
3130000000000000000000000000000002	DESPEGAS OPERACIONAIS	(8.934,40)	(7.013,50)
3130100000000000000000000000000003	DESP.ADMINISTR.E COMERCIAIS	(8.934,40)	(7.013,50)
3130102000000000000000000000000004	SERVICOS DE TERCEIROS	(5.096,00)	(5.280,00)
3130102100000000000000000000000003134	HONORARIOS CONTABEIS	(5.096,00)	(5.280,00)
3130103000000000000000000000000004	DESPEGAS FUNCIONAIS	(8.478,28)	(994,29)
3130103100000000000000000000000003150	LEGAIS (Imp.Taxas e Registros)	(54,84)	(346,37)
3130103100000000000000000000000003151	DEPRECIACAO E AMORTIZACAO	(8.423,44)	(647,92)
3130104000000000000000000000000004	DESPEGAS C/VEICULOS E OPERACAO	(1.764,96)	(588,31)
3130104100000000000000000000000003167	DEPRECIACAO DE VEICULOS	(1.764,96)	(588,31)
3130105000000000000000000000000004	DESPEGAS GERAIS	6.493,67	(150,90)
3130105100000000000000000000000003181	HOSPEDAGENS E REFEICOES	(1.251,11)	0,00
3130105100000000000000000000000003183	COMUNICACOES	7.744,78	(150,90)
3130106000000000000000000000000004	TRIBUTARIAS	(88,83)	0,00
3130106100000000000000000000000003413	IMPOSTOS MUNICIPAIS	(88,83)	0,00