



CNPJ

Razão Social

14.683.248/0001-09

BAO BING SOLUCOES E TECNOLOGIA S/A.

Demonstração do Resultado do Exercício (DRE)

Data de Início 01/01/2014 Data de Fim 31/03/2014 Consolidada Não Origem SPED-ECD

Título
Demonstração do Resultado do Exercício

Descrição

		31/03/2014
30000000000000000000000000000001	RESULTADO DO EXERCICIO	(83.758,44)
31000000000000000000000000000002	RECEITA LIQUIDA OPERACIONAL	154.076,80
31002000000000000000000000000003	RECEITA DE SERVICOS	221.393,30
31002010000000000000000000000004	PRESTACAO DE SERVICOS	222.393,30
310020110000000000000000000004130	RECEITA DE SERVICOS	222.393,30
31002020000000000000000000000004	ABATIMENTO DE SERVICOS	(1.000,00)
310020210000000000000000000004199	CANCELAMENTO DE SERVICOS	(1.000,00)
31003000000000000000000000000003	DEDUCAO RECEITA BRUTA	(19.200,55)
31003010000000000000000000000004	IMPOSTOS S/ VENDAS E SERVICOS	(19.200,55)
310030110000000000000000000003392	ISS IMP.S/SERVICOS	(11.119,68)
310030110000000000000000000003393	PIS S/RECEITA BRUTA	(1.439,06)
310030110000000000000000000003394	COFINS S/RECEITA BRUTA	(6.641,81)
31005000000000000000000000000003	CUSTOS DE PRODUCAO E SERVICOS	(48.115,95)
31005010000000000000000000000004	DESPESAS COM PESSOAL	703,88
310050110000000000000000000003213	ASSIST.MEDICA E SOCIAL	703,88
31005020000000000000000000000004	SERVICOS DE TERCEIROS	(48.199,98)
310050210000000000000000000003232	SERVICOS PRESTADOS-P.J.	(48.199,98)
31005030000000000000000000000004	DESPESAS FUNCIONAIS	(144,45)
310050310000000000000000000003251	DEPRECIACAO E AMORTIZACAO	(144,45)
31005050000000000000000000000004	DESPESAS GERAIS	(475,40)
310050510000000000000000000003281	HOSPEDAGENS E REFEICOES	(475,40)
31300000000000000000000000000002	DESPESAS OPERACIONAIS	(143.834,16)
31301000000000000000000000000003	DESP.ADMINISTR.E COMERCIAIS	(143.834,16)
31301010000000000000000000000004	DESPESAS COM PESSOAL	(55.102,89)
313010110000000000000000000003100	REMUNERACAO DE DIRIGENTES	(33.002,55)
313010110000000000000000000003101	SALARIOS E ORDENADOS	(10.715,16)
313010110000000000000000000003106	PREVIDENCIA SOCIAL	(9.491,32)
313010110000000000000000000003107	F.G.T.S.	(862,95)
313010110000000000000000000003108	FERIAS	(1.436,21)
313010110000000000000000000003109	13º. SALARIO	(892,93)
313010110000000000000000000003110	ENCARGOS S/PROVISOES	(647,49)
313010110000000000000000000003113	ASSIST.MEDICA E SOCIAL	1.945,72
31301020000000000000000000000004	SERVICOS DE TERCEIROS	(25.416,63)

