

ABR PARTICIPACOES S A(00050)

PARNASSA CONTABILIDADE EMPRESARIAL LTDA

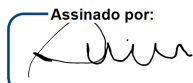
CNPJ: 14.796.751/0001-70

Demonstração do Resultado do Exercício de 01/01/2024 até 31/12/2024

Diário :13 Folha: 1

Descrição	Classificação	Exercício Atual
RECEITAS		
OUTRAS RECEITAS		
RECEITA OPERACIONAIS		
RECEITA FINANCEIRAS		
RECEITAS FINANCEIRAS - FUNDO BTG PACTUAL	3-1-1-01-0001	1.313.375,26C
RENDIMENTO CORRECAO CREDITOS TRIBUTARIOS	3-1-1-01-0002	29.308,97C
<b>=RECEITA FINANCEIRAS</b>		<b>**1.342.684,23C</b>
<b>=RECEITA OPERACIONAIS</b>		<b>**1.342.684,23C</b>
<b>=T o t a l - OUTRAS RECEITAS</b>		<b>**1.342.684,23C</b>
DEDUCOES DAS RECEITAS		
DEDUCOES E ABATIMENTOS DAS RECEITAS		
DEDUCOES E ABATIMENTOS		
PIS S/ RECEITA BRUTA	3-2-1-01-0005	8.591,10D
COFINS S/ RECEITA BRUTA	3-2-1-01-0006	52.868,28D
<b>=DEDUCOES E ABATIMENTOS</b>		<b>*****61.459,38D</b>
<b>=DEDUCOES E ABATIMENTOS DAS RECEITAS</b>		<b>*****61.459,38D</b>
<b>=T o t a l - DEDUCOES DAS RECEITAS</b>		<b>*****61.459,38D</b>
<b>=T o t a l - RECEITAS</b>		<b>**1.281.224,85C</b>
DESPESAS		
DESPESAS OPERACIONAIS		
DESPESAS OPERACIONAIS		
DESPESAS COMERCIAIS/ADMINISTRATIVAS		
PRESTACAO DE SERVICOS	5-1-1-01-0006	39.520,00D
<b>=DESPESAS COMERCIAIS/ADMINISTRATIVAS</b>		<b>*****39.520,00D</b>
DESPESAS TRIBUTARIAS		
MULTA E JUROS TRIBUTARIOS	5-1-1-02-0005	1.297,95D

Assinado por:



ADILSON ANTONIO PRIMO

Presidente

CPF:19785968634

RG:M734069 Data de expedição:

DocuSigned by:



PARNASSA CONTABILIDADE EMPRESARIAL LTDA

CRC:2SP034041 CNPJ:04416063000184

JAIME JULIO KALANSKY SNAKAS

Contador

CPF:060.326.418-21 CRC:1SP26827607

RG: Data de expedição:

Descrição	Classificação	Exercício Atual
<b>=DESPESAS TRIBUTARIAS</b>		<b>*****1.297,95D</b>
DESPESAS FINANCEIRAS		
JUROS PAGOS	5-1-1-03-0001	53,59D
JUROS SOBRE CAPITAL PROPRIO	5-1-1-03-0005	1.027.473,32D
<b>=DESPESAS FINANCEIRAS</b>		<b>**1.027.526,91D</b>
<b>=DESPESAS OPERACIONAIS</b>		<b>**1.068.344,86D</b>
<b>=T o t a l - DESPESAS OPERACIONAIS</b>		<b>**1.068.344,86D</b>
PROVISÕES PARA IRPJ E CSLL		
IMPOSTO DE RENDA		
PROVISAO IMPOSTO DE RENDA		
IMPOSTO DE RENDA DO EXERCICIO	5-2-1-01-0001	34.946,76D
<b>=PROVISAO IMPOSTO DE RENDA</b>		<b>*****34.946,76D</b>
PROVISAO CONTRIBUICAO SOCIAL		
CONTRIBUICAO SOCIAL DO EXERCICIO	5-2-1-02-0001	16.900,83D
<b>=PROVISAO CONTRIBUICAO SOCIAL</b>		<b>*****16.900,83D</b>
<b>=IMPOSTO DE RENDA</b>		<b>*****51.847,59D</b>
<b>=T o t a l - PROVISÕES PARA IRPJ E CSLL</b>		<b>*****51.847,59D</b>
<b>=T o t a l - DESPESAS</b>		<b>**1.120.192,45D</b>

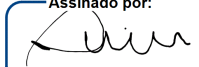
RESULTADO DO EXERCÍCIO

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RECEITAS-----> 1.281.224,85C

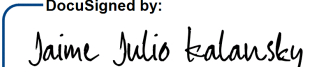
DESPESAS + CUSTO-----> 1.120.192,45D

Assinado por:



2431B9ACB09C486  
**ADILSON ANTONIO PRIMO**  
 Presidente  
 CPF:19785968634  
 RG:M734069 Data de expedição:

DocuSigned by:



593D1973BF39423  
**PARNASSA CONTABILIDADE EMPRESARIAL LTDA**  
 CRC:2SP034041 CNPJ:04416063000184  
**JAIME JULIO KALANSKY SNAKAS**  
 Contador  
 CPF:060.326.418-21 CRC:1SP26827607  
 RG: Data de expedição:

**ABR PARTICIPACOES S A(00050)**

**PARNASSA CONTABILIDADE EMPRESARIAL LTDA**

CNPJ: 14.796.751/0001-70

Demonstração do Resultado do Exercício de 01/01/2024 até 31/12/2024

Diário :13 Folha: 3

Descrição

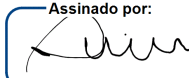
Classificação

Exercício Atual

LUCRO LÍQUIDO DO EXERCÍCIO: \*\*\*\*\*161.032,40

=====

Assinado por:



ADILSON ANTONIO PRIMO

Presidente

CPF:19785968634

RG:M734069 Data de expedição:

DocuSigned by:



PARNASSA CONTABILIDADE EMPRESARIAL LTDA

CRC:2SP034041 CNPJ:04416063000184

JAIME JULIO KALANSKY SNAKAS

Contador

CPF:060.326.418-21 CRC:1SP26827607

RG: Data de expedição:

## Certificado de Conclusão

Identificação de envelope: 91A5A294-2BEF-4A4E-8D81-3B8FAE65AFD9

Status: Concluído

Assunto: Complete com o Docusign: DRE 31.12.2024.PDF

Envelope fonte:

Documentar páginas: 3

Assinaturas: 6

Remetente do envelope:

Certificar páginas: 5

Rubrica: 0

MOTTA FERNANDES ROCHA ADVOGADOS

Assinatura guiada: Ativado

Av. Almirante Barroso, 52

Selo com Envelopeld (ID do envelope): Ativado

nil

Fuso horário: (UTC-03:00) Brasília

Rio de Janeiro, BR-RJ 20031-000

mottafernandes@mottafernandes.com.br

Endereço IP: 179.191.64.202

## Rastreamento de registros

Status: Original

Portador: MOTTA FERNANDES ROCHA

Local: DocuSign

27/11/2025 15:37:48

ADVOGADOS

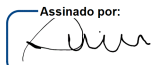
mottafernandes@mottafernandes.com.br

## Eventos do signatário

### Assinatura

### Registro de hora e data

ADILSON ANTONIO PRIMO

Assinado por:  
  
 2431B9ACB09C486...

Enviado: 27/11/2025 15:39:59

aaprimo@hotmail.com

Visualizado: 27/11/2025 15:51:38

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

Assinado: 27/11/2025 15:51:49

Adoção de assinatura: Desenhado no dispositivo

Usando endereço IP:

2804:14d:32b3:4042:e850:126a:5666:4228

Assinado com o uso do celular

### Termos de Assinatura e Registro Eletrônico:

Aceito: 27/11/2025 10:58:04

ID: 0d247e5b-386c-4da2-9512-9f4f04a2de0b

Jaime Julio Kalansky

DocuSigned by:  
  
 593D1973BF39423...

Enviado: 27/11/2025 15:39:59

jaime@parnassaconsulting.com.br

Visualizado: 27/11/2025 15:42:24

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

Assinado: 27/11/2025 15:43:06

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 189.62.14.29

### Termos de Assinatura e Registro Eletrônico:

Aceito: 27/11/2025 15:42:24

ID: 03851091-6b60-488e-9d59-0c2bf36b6ed5

## 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

Leonardo Meirinho

Copiado

Enviado: 27/11/2025 15:51:50

leonardo.meirinho@mottafernandes.com.br

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

### Termos de Assinatura e Registro Eletrônico:

Eventos de cópia	Status	Registro de hora e data
<p>Aceito: 04/02/2022 09:58:32 ID: c6dfb74a-0835-4664-bc1f-3dcd6c76efe7</p> <p>MELISSA ARANTES SPERA melissa.spera@mottafernandes.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma)</p> <p><b>Termos de Assinatura e Registro Eletrônico:</b> Aceito: 04/02/2022 10:00:55 ID: fcd2fbab-d49e-44f2-938b-4992950a4459</p>	<b>Copiado</b>	Enviado: 27/11/2025 15:51:50
<p>Raffaella Linhares raffaella.linhares@mottafernandes.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma)</p> <p><b>Termos de Assinatura e Registro Eletrônico:</b> Não oferecido através da DocuSign</p>	<b>Copiado</b>	Enviado: 27/11/2025 15:51:50
Eventos com testemunhas	Assinatura	Registro de hora e data
Eventos do tabelião	Assinatura	Registro de hora e data
Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	27/11/2025 15:40:00
Entrega certificada	Segurança verificada	27/11/2025 15:42:24
Assinatura concluída	Segurança verificada	27/11/2025 15:43:06
Concluído	Segurança verificada	27/11/2025 15:51:50
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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