

ABR PARTICIPACOES S A(00050)

PARNASSA CONTABILIDADE EMPRESARIAL LTDA

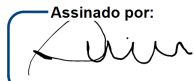
CNPJ: 14.796.751/0001-70

Demonstração do Resultado do Exercício de 01/01/2025 até 30/09/2025

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	1.443.822,73C
RENDIMENTO CORRECAO CREDITOS TRIBUTARIOS	3-1-1-01-0002	13.957,04C
RECEITAS FINANCEIRAS - RENDA FIXA BTG PACTUAL	3-1-1-01-0004	45.437,94C
<b>=RECEITA FINANCEIRAS</b>		<b>**1.503.217,71C</b>
<b>=RECEITA OPERACIONAIS</b>		<b>**1.503.217,71C</b>
<b>=T o t a l - OUTRAS RECEITAS</b>		<b>**1.503.217,71C</b>
DEDUCOES DAS RECEITAS		
DEDUCOES E ABATIMENTOS DAS RECEITAS		
DEDUCOES E ABATIMENTOS		
PIS S/ RECEITA BRUTA	3-2-1-01-0005	9.680,14D
COFINS S/ RECEITA BRUTA	3-2-1-01-0006	59.570,16D
<b>=DEDUCOES E ABATIMENTOS</b>		<b>*****69.250,30D</b>
<b>=DEDUCOES E ABATIMENTOS DAS RECEITAS</b>		<b>*****69.250,30D</b>
<b>=T o t a l - DEDUCOES DAS RECEITAS</b>		<b>*****69.250,30D</b>
<b>=T o t a l - RECEITAS</b>		<b>**1.433.967,41C</b>
DESPESAS		
DESPESAS OPERACIONAIS		
DESPESAS OPERACIONAIS		
DESPESAS COMERCIAIS/ADMINISTRATIVAS		
PRESTACAO DE SERVICOS	5-1-1-01-0006	29.760,00D
<b>=DESPESAS COMERCIAIS/ADMINISTRATIVAS</b>		<b>*****29.760,00D</b>
DESPESAS TRIBUTARIAS		

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:

ABR PARTICIPACOES S A(00050)

PARNASSA CONTABILIDADE EMPRESARIAL LTDA

CNPJ: 14.796.751/0001-70

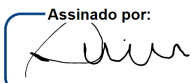
Demonstração do Resultado do Exercício de 01/01/2025 até 30/09/2025

Diário :13 Folha: 2

Descrição	Classificação	Exercício Atual
MULTA E JUROS TRIBUTARIOS	5-1-1-02-0005	1.902,23D
<b>=DESPESAS TRIBUTARIAS</b>		<b>*****1.902,23D</b>
DESPESAS FINANCEIRAS		
JUROS PAGOS	5-1-1-03-0001	234,72D
DESPESAS BANCARIAS	5-1-1-03-0004	151,87D
JUROS SOBRE CAPITAL PROPRIO	5-1-1-03-0005	818.057,47D
<b>=DESPESAS FINANCEIRAS</b>		<b>****818.444,06D</b>
<b>=DESPESAS OPERACIONAIS</b>		<b>****850.106,29D</b>
<b>=T o t a l - DESPESAS OPERACIONAIS</b>		<b>****850.106,29D</b>
PROVISOES PARA IRPJ E CSLL		
IMPOSTO DE RENDA		
PROVISAO IMPOSTO DE RENDA		
IMPOSTO DE RENDA DO EXERCICIO	5-2-1-01-0001	125.048,15D
<b>=PROVISAO IMPOSTO DE RENDA</b>		<b>****125.048,15D</b>
PROVISAO CONTRIBUICAO SOCIAL		
CONTRIBUICAO SOCIAL DO EXERCICIO	5-2-1-02-0001	51.497,33D
<b>=PROVISAO CONTRIBUICAO SOCIAL</b>		<b>*****51.497,33D</b>
<b>=IMPOSTO DE RENDA</b>		<b>****176.545,48D</b>
<b>=T o t a l - PROVISOES PARA IRPJ E CSLL</b>		<b>****176.545,48D</b>
<b>=T o t a l - DESPESAS</b>		<b>**1.026.651,77D</b>

RESULTADO DO EXERCÍCIO

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:

**ABR PARTICIPACOES S A(00050)**

**PARNASSA CONTABILIDADE EMPRESARIAL LTDA**

CNPJ: 14.796.751/0001-70

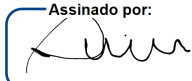
Demonstração do Resultado do Exercício de 01/01/2025 até 30/09/2025

Diário :13 Folha: 3

Descrição	Classificação	Exercício Atual
RECEITAS----->		1.433.967,41C
DESPESAS + CUSTO----->		1.026.651,77D
LUCRO LÍQUIDO DO EXERCÍCIO:		*****407.315,64

=====

Assinado por:



2431E9ACB09C486

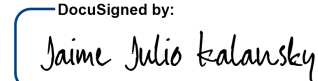
ADILSON ANTONIO PRIMO

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:

## Certificado de Conclusão

Identificação de envelope: 76882708-1221-4CD0-B317-209367733E0D

Status: Concluído

Assunto: Complete com o Docusign: ABR\_DRE 30.09.2025.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 11:09:42

ADVOGADOS

mottafernandes@mottafernandes.com.br

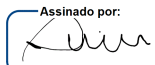
## Eventos do signatário

ADILSON ANTONIO PRIMO

aaprimo@hotmail.com

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

## Assinatura

Assinado por:  
  
 2431B9ACB09C486...

Adoção de assinatura: Desenhado no dispositivo

Usando endereço IP:

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

Assinado com o uso do celular

## Registro de hora e data

Enviado: 27/11/2025 11:11:27

Visualizado: 27/11/2025 13:51:09

Assinado: 27/11/2025 13:51:24

### Termos de Assinatura e Registro Eletrônico:

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

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

Jaime Julio Kalansky

jaime@parnassaconsulting.com.br

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

DocuSigned by:  
  
 593D1973BF39423...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 189.62.14.29

Enviado: 27/11/2025 11:11:28

Visualizado: 27/11/2025 11:14:26

Assinado: 27/11/2025 11:14:42

### Termos de Assinatura e Registro Eletrônico:

Aceito: 27/11/2025 11:14:26

ID: 238f9e99-a05e-4d31-ab9f-4d16dccc867

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 leonardo.meirinho@mottafernandes.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma)	<b>Copiado</b>	Enviado: 27/11/2025 13:51:25
<b>Termos de Assinatura e Registro Eletrônico:</b>		

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 13:51:25
<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 13:51:25
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 11:11:28
Entrega certificada	Segurança verificada	27/11/2025 11:14:26
Assinatura concluída	Segurança verificada	27/11/2025 11:14:42
Concluído	Segurança verificada	27/11/2025 13:51:25
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

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