



CNPJ

Razão Social

30.412.491/0001-49

SPE - PIAUI CONECTADO S.A.

Demonstração do Resultado do Exercício (DRE)

Data de Início 01/04/2019 **Data de Fim** 30/06/2019 **Consolidada** Não **Origem** SPED-ECD

Título
Demonstração do Resultado do Exercício

Descrição

		01/04/2019	30/06/2019
31000000000000000000000000000002	RECEITA LIQUIDA OPERACIONAL	1.218.135,24	1.324.983,24
310020000000000000000000000003	RECEITA DE SERVICOS	3.141.305,08	3.599.870,25
310020710000000000000000004251	INFRAESTRUTURA REDE OTICA	3.141.305,08	3.599.870,25
310050000000000000000000000003	CUSTOS DE PRODUCAO E SERVICOS	(1.923.169,84)	(2.274.887,01)
310050100000000000000000000004	DESPESAS COM PESSOAL	(165.819,06)	(307.517,58)
310050110000000000000000003201	SALARIOS E ORDENADOS	(86.408,55)	(169.359,35)
310050110000000000000000003202	PREMIOS E GRATIFICACOES	0,00	(2.310,00)
310050110000000000000000003206	PREVIDENCIA SOCIAL	(23.589,26)	(45.839,22)
310050110000000000000000003207	F.G.T.S.	(6.912,69)	(14.251,66)
310050110000000000000000003208	FERIAS	(10.074,54)	(18.720,61)
310050110000000000000000003209	13º. SALARIO	(7.163,44)	(14.340,44)
310050110000000000000000003210	ENCARGOS S/PROVISOES	(6.084,96)	(10.671,64)
310050110000000000000000003212	VALE TRANSPORTE	(3.871,82)	(18.718,23)
310050110000000000000000003213	ASSIST.MEDICA E SOCIAL	(1.110,00)	139,18
310050110000000000000000003215	TREINAMENTOS	(2.880,00)	0,00
310050110000000000000000003216	UNIFORMES E EPIs	(17.723,80)	(13.445,61)
310050200000000000000000000004	SERVICOS DE TERCEIROS	(45.359,97)	(87.795,83)
310050210000000000000000003230	SERVICOS PRESTADOS-P.F.	0,00	(16.598,42)
310050210000000000000000003232	SERVICOS PRESTADOS-P.J.	(3.770,00)	(16.573,57)
310050210000000000000000003238	SEGURANCA E VIGILANCIA	(30.984,46)	(53.820,00)
310050210000000000000000003239	MANUT.EDIFICACOES/INSTALACOES	(10.605,51)	(803,84)
310050300000000000000000000004	DESPESAS FUNCIONAIS	(29.856,06)	(17.213,73)
310050310000000000000000003246	ALUGUEL	(23.100,00)	(13.400,00)
310050310000000000000000003247	CONDOMINIOS	(1.517,85)	(3.587,21)
310050310000000000000000003249	BENS DE NATUREZA PERMANENTE	(5.008,30)	0,00
310050310000000000000000003250	LEGAIS (Imp.Taxas e Registros)	(229,91)	(226,52)
310050400000000000000000000004	DESPESAS C/VEICULOS E OPERACAO	(18.826,83)	(29.536,00)
310050410000000000000000003260	COMBUSTIVEIS E LUBRIFICANTES	(17.826,83)	(28.636,00)
310050410000000000000000003262	SERVICOS DE TERCEIROS	(1.000,00)	(900,00)
310050500000000000000000000004	DESPESAS GERAIS	(1.663.307,92)	(1.832.823,87)
310050510000000000000000003280	LOCOMOCOES	(20.665,51)	(78.516,41)
310050510000000000000000003281	HOSPEDAGENS E REFEICOES	(23.826,30)	(42.913,94)
310050510000000000000000003284	UTILIDADES (AGUA E LUZ)	(3.125,35)	(8.408,56)

