



CNPJ
30.412.491/0001-49

Razão Social
SPE - PIAUI CONECTADO S.A.

Demonstração do Resultado do Exercício (DRE)

Data de Início 01/07/2019 **Data de Fim** 30/09/2019 **Consolidada** Não **Origem** SPED-ECD

Título
Demonstração do Resultado do Exercício

Descrição

		01/07/2019	30/09/2019
31000000000000000000000000000002	RECEITA LIQUIDA OPERACIONAL	1.324.983,24	2.205.351,61
310020000000000000000000000003	RECEITA DE SERVICOS	3.599.870,25	6.230.204,59
310020100000000000000000000004	PRESTACAO DE SERVICOS	0,00	895.572,46
3100201100000000000000000004130	RECEITA DE SERVICOS	0,00	842.465,01
3100201100000000000000000004132	SERVICOS DE TELECOMUNICACOES	0,00	53.107,45
3100207100000000000000000004251	INFRAESTRUTURA REDE OTICA	3.599.870,25	5.334.632,13
310030000000000000000000000003	DEDUCAO RECEITA BRUTA	0,00	(29.573,11)
310030100000000000000000000004	IMPOSTOS S/ VENDAS E SERVICOS	0,00	(107.501,13)
3100301100000000000000000003392	ISS IMP.S/SERVICOS	0,00	(26.867,15)
3100301100000000000000000003393	PIS S/RECEITA BRUTA	0,00	(14.245,88)
3100301100000000000000000003394	COFINS S/RECEITA BRUTA	0,00	(65.620,56)
3100301100000000000000000003397	FUST	0,00	(511,69)
3100301100000000000000000003398	FUNTELL	0,00	(255,85)
310030200000000000000000000004	REVERSAO DE PROVISOES	0,00	77.928,02
3100302100000000000000000003450	PIS - REVERSAO DE PROVISAO	0,00	13.900,68
3100302100000000000000000003451	COFINS - REVERSAO DE PROVISAO	0,00	64.027,34
310050000000000000000000000003	CUSTOS DE PRODUCAO E SERVICOS	(2.274.887,01)	(3.995.279,87)
310050100000000000000000000004	DESPESAS COM PESSOAL	(307.517,58)	(329.352,28)
3100501100000000000000000003201	SALARIOS E ORDENADOS	(169.359,35)	(186.968,38)
3100501100000000000000000003202	PREMIOS E GRATIFICACOES	(2.310,00)	(1.190,00)
3100501100000000000000000003206	PREVIDENCIA SOCIAL	(45.839,22)	(50.309,30)
3100501100000000000000000003207	F.G.T.S.	(14.251,66)	(16.213,20)
3100501100000000000000000003208	FERIAS	(18.720,61)	(21.784,86)
3100501100000000000000000003209	13º. SALARIO	(14.340,44)	(16.015,97)
3100501100000000000000000003210	ENCARGOS S/PROVISOES	(10.671,64)	(11.634,35)
3100501100000000000000000003212	VALE TRANSPORTE	(18.718,23)	(8.957,52)
3100501100000000000000000003213	ASSIST.MEDICA E SOCIAL	139,18	(2.276,45)
3100501100000000000000000003215	TREINAMENTOS	0,00	(12.240,00)
3100501100000000000000000003216	UNIFORMES E EPIs	(13.445,61)	(1.762,25)
310050200000000000000000000004	SERVICOS DE TERCEIROS	(87.795,83)	(78.589,54)
3100502100000000000000000003230	SERVICOS PRESTADOS-P.F.	(16.598,42)	(18.619,12)
3100502100000000000000000003232	SERVICOS PRESTADOS-P.J.	(16.573,57)	(20.124,38)
3100502100000000000000000003238	SEGURANCA E VIGILANCIA	(53.820,00)	(36.540,00)

313010510000000000000003180	LOCOMOCOES	(2.044,19)	0,00
313010510000000000000003181	HOSPEDAGENS E REFEICOES	(840,00)	(1.128,13)
313010510000000000000003183	COMUNICACOES	(15.955,90)	(7.958,11)
313010510000000000000003185	SEGUROS GERAIS	(6.380,76)	(17.965,23)
313010510000000000000003186	MATERIAL DE ESCRITORIO	(3.190,87)	(431,21)
313010510000000000000003190	MATERIAL DE COPA E COZINHA	0,00	(7,97)
313010510000000000000003191	MATERIAL DE LIMPEZA	(1.234,02)	(2.040,01)
313010510000000000000003194	OUTRAS DESPESAS GERAIS	(8.466,62)	(6.182,63)
313010510000000000000003195	LOCACAO DE BENS MOVEIS	0,00	(130,00)
31301060000000000000000004	TRIBUTARIAS	(878,93)	(747,44)
313010610000000000000003413	IMPOSTOS MUNICIPAIS	(791,05)	(747,44)
313010610000000000000003414	IMPOSTOS ESTADUAIS	(87,88)	0,00
32000000000000000000000002	OUTRAS RECEITAS OPERACIONAIS	0,00	1.532,41
32001000000000000000000003	OUTRAS RECEITAS OPERACIONAIS	0,00	1.532,41
32001010000000000000000004	RECEITAS FINANCEIRAS	0,00	1.532,41
320010110000000000000004501	JUROS ATIVOS E DESC.OBTIDOS	0,00	1.532,41
32500000000000000000000002	OUTRAS DESPESAS OPERACIONAIS	(6.124,29)	(18.231,20)
32501000000000000000000003	OUTRAS DESPESAS OPERAC.	(6.124,29)	(18.231,20)
32501010000000000000000004	DESPESAS FINANCEIRAS	(6.124,29)	(18.231,20)
325010110000000000000003501	JUROS E DESP.BANCARIAS	(6.124,29)	(18.231,20)
30000000000000000000000001	RESULTADO DO EXERCICIO	1.193.832,47	2.030.462,97