



CNPJ

30.412.491/0001-49

Razão Social

SPE - PIAUI CONECTADO S.A.

Demonstração do Resultado do Exercício (DRE)

<u>Data de Início</u>	<u>Data de Fim</u>	<u>Consolidada</u>	<u>Origem</u>
01/10/2019	31/12/2019	Não	SPED-ECD
<u>Titulo</u>			
Demonstração do Resultado do Exercício			
<u>Descrição</u>			

		01/10/2019	31/12/2019
31000000000000000000000000000002	RECEITA LIQUIDA OPERACIONAL	2.205.351,61	4.742.148,20
310020000000000000000000000003	RECEITA DE SERVICOS	6.230.204,59	13.558.999,88
310020100000000000000000000004	PRESTACAO DE SERVICOS	895.572,46	5.486.128,23
3100201100000000000000000004130	RECEITA DE SERVICOS	842.465,01	5.160.800,83
3100201100000000000000000004132	SERVICOS DE TELECOMUNICACOES	53.107,45	325.327,40
3100207100000000000000000004251	INFRAESTRUTURA REDE OTICA	5.334.632,13	8.072.871,65
310030000000000000000000000003	DEDUCAO RECEITA BRUTA	(29.573,11)	(181.150,05)
310030100000000000000000000004	IMPOSTOS S/ VENDAS E SERVICOS	(107.501,13)	(658.524,14)
3100301100000000000000000003392	ISS IMP.S/SERVICOS	(26.867,15)	(164.583,80)
3100301100000000000000000003393	PIS S/RECEITA BRUTA	(14.245,88)	(87.267,85)
3100301100000000000000000003394	COFINS S/RECEITA BRUTA	(65.620,56)	(401.970,69)
3100301100000000000000000003397	FUST	(511,69)	(3.134,53)
3100301100000000000000000003398	FUNTELL	(255,85)	(1.567,27)
310030200000000000000000000004	REVERSAO DE PROVISOES	77.928,02	477.374,09
3100302100000000000000000003450	PIS - REVERSAO DE PROVISAO	13.900,68	85.153,22
3100302100000000000000000003451	COFINS - REVERSAO DE PROVISAO	64.027,34	392.220,87
310050000000000000000000000003	CUSTOS DE PRODUCAO E SERVICOS	(3.995.279,87)	(8.635.701,63)
310050100000000000000000000004	DESPESAS COM PESSOAL	(329.352,28)	(457.583,33)
3100501100000000000000000003201	SALARIOS E ORDENADOS	(186.968,38)	(257.060,15)
3100501100000000000000000003202	PREMIOS E GRATIFICACOES	(1.190,00)	0,00
3100501100000000000000000003206	PREVIDENCIA SOCIAL	(50.309,30)	(69.671,28)
3100501100000000000000000003207	F.G.T.S.	(16.213,20)	(20.728,42)
3100501100000000000000000003208	FERIAS	(21.784,86)	(36.728,90)
3100501100000000000000000003209	13º. SALARIO	(16.015,97)	(27.820,28)
3100501100000000000000000003210	ENCARGOS S/PROVISOES	(11.634,35)	(22.221,20)
3100501100000000000000000003212	VALE TRANSPORTE	(8.957,52)	(15.403,96)
3100501100000000000000000003213	ASSIST.MEDICA E SOCIAL	(2.276,45)	(2.193,94)
3100501100000000000000000003215	TREINAMENTOS	(12.240,00)	(850,00)
3100501100000000000000000003216	UNIFORMES E EPIS	(1.762,25)	(3.405,20)
3100501100000000000000000003217	INDENIZACOES TRABALHISTAS	0,00	(1.500,00)
310050200000000000000000000004	SERVICOS DE TERCEIROS	(78.589,54)	(305.040,53)
3100502100000000000000000003230	SERVICOS PRESTADOS-P.F.	(18.619,12)	(9.060,50)
3100502100000000000000000003231	FRETES E CARRETOS-P.F.	0,00	(1.200,00)

