



CNPJ

Razão Social

31.636.598/0001-33

ALTO CÂMBUI EMPREENDIMENTO IMOBILIÁRIO LTDA

**Demonstração do Resultado do Exercício (DRE)**

**Data de Início** 01/01/2021      **Data de Fim** 31/12/2021      **Consolidada** Não      **Origem** SPED-ECD

**Título**  
Demonstração do Resultado do Exercício

**Descrição**

		01/01/2021	31/12/2021
0100000000000000000000000000000046	= RESULTADO OPERACIO	2.401.313,79	9.469.524,50
0100000000000000000000000000000019	= LUCRO BRUTO	2.796.076,92	9.572.751,44
0100000000000000000000000000000011	= RECEITA LIQUIDA	2.796.076,92	9.572.751,44
0100000000000000000000000000000001	RECEITA BRUTA	6.134.228,60	22.764.017,37
0100000000000000000000000000000003	RECEITA OPERACIONAL	6.134.228,60	22.764.017,37
0100000000000000000000000000000006	DEDUCOES DA RECEITA	(3.338.151,68)	(13.191.265,93)
0100000000000000000000000000000007	IMPOSTOS E CONTRIBUI	(138.957,35)	(498.412,15)
0100000000000000000000000000000008	CUSTOS DE VENDAS DE IMOVEIS	(3.199.194,33)	(12.692.853,78)
0100000000000000000000000000000020	DESPESAS OPERACIONAI	(371.898,05)	(142.139,88)
0100000000000000000000000000000021	DESPESAS GERAIS E AD	(54.838,75)	(64.787,84)
0100000000000000000000000000000022	DESPESAS COM VENDAS	(317.059,30)	(77.352,04)
0100000000000000000000000000000029	RESULTADO FINANCEIR	(22.865,08)	38.912,94
0100000000000000000000000000000030	DESPESAS FINANCEIRAS	(41.316,06)	(153.086,59)
0100000000000000000000000000000031	RECEITAS FINANCEIRAS	18.450,98	191.999,53
0100000000000000000000000000000047	PROVISAO PARA IMPOST	(119.031,37)	(460.072,79)
0100000000000000000000000000000048	PROV. IMP. DE RENDA	(78.114,34)	(301.922,78)
0100000000000000000000000000000049	PROVISAO PARA CONTRI	(40.917,03)	(158.150,01)
0100000000000000000000000000000052	LUCRO LIQUIDO DO EXE	2.282.282,42	9.009.451,71