

SEVI ADMINISTRAÇÃO DE BENS S/A
Balanco Patrimonial em 31 de Dezembro de 2021
29.327.051/0001-04
 (Em reais)

ATIVO	31/12/2021	PASSIVO	31/12/2021
<u>CIRCULANTE</u>		<u>CIRCULANTE</u>	
Disponibilidades	519.692	Fornecedores	19.040
Clientes		Empréstimos a Terceiros	1.477.110
Impostos a recuperar	-	Empréstimos e Financiamentos	85.367
Despesas do exercicio seguinte	25.386	Obrigações Tributárias	71.209
Adiantamentos Diversos	8.266	Contas a pagar	
Emprestimo terceiros	242.000	Dividendos a Pagar	7.494
		Adiantamento de Clientes	
<u>TOTAL DO CIRCULANTE</u>	<u>795.344</u>	<u>TOTAL DO CIRCULANTE</u>	<u>1.660.220</u>
<u>NÃO CIRCULANTE</u>		<u>NÃO CIRCULANTE</u>	
Outras contas a receber		Empréstimos a Terceiros	-
Imobilizado	5.149.875	Empréstimos e Financiamentos	7.035
<u>TOTAL DO NÃO CIRCULANTE</u>	<u>5.149.875</u>	<u>TOTAL DO NÃO CIRCULANTE</u>	<u>7.035</u>
		<u>PATRIMÔNIO LÍQUIDO</u>	
		Capital social	1.000
		Lucros Acumulados	2.777.159
		Reserva legal	800
		Resultado do Exercício	1.499.004
		<u>TOTAL DO PATRIMÔNIO LÍQUIDO</u>	<u>4.277.963</u>
<u>TOTAL DO ATIVO</u>	<u>5.945.218</u>	<u>TOTAL DO PASSIVO</u>	<u>5.945.218</u>

DocuSigned by:

 Assinado por: LUIS CARLOS VICENTE:02331501882
 CPF: 02331501882
 Papel: Presidente
 Data/Hora de Assinatura: 01/08/2023 | 14:27:20 PDT

SEVI ADMINISTRAÇÃO DE BENS S/A
 CNPJ: 29.327.051/0001-04

CONFIRP CONSULTORIA CONTÁBIL LTDA
 CNPJ: 56.812.993/0001-50
 CRC 2SP014230/O-3

SEVI ADMINISTRAÇÃO DE BENS S/A

Demonstração de Resultado em 31 de Dezembro de 2021

29.327.051/0001-04

(Em reais)

31/12/2021

Receita Bruta de Vendas

Receita com Locações 2.295.552

Total das Receitas 2.295.552

Deduções

Impostos sobre locação (83.788)

Total das Deduções (83.788)

Receita Líquida Total

2.211.764

Receitas/ Despesas Operacionais

Vendas -

Administrativas (63.497)

Tributárias (4.876)

Depreciação/Amortização (286.557)

Outras Receitas ou Despesas Operacionais 22.119

Total das Receitas/ Despesas Operacionais (332.811)

Lucro antes do Resultado Financeiro

1.878.952

Despesas financeiras (154.845)



Receitas financeiras 988

Lucro antes do Imposto de Renda e Contribuição Social 1.725.096

Imposto de Renda e Contribuição Social (226.092)

Lucro Líquido do exercício

1.499.004

DocuSigned by:

Assinado por: LUIS CARLOS VICENTE:0231501882
CPF: 0231501882
Papel: Presidente
Data/Hora da Assinatura: 01/08/2023 | 14:27:24 PDT


SEVI ADMINISTRAÇÃO DE BENS S/A
CNPJ: 29.327.051/0001-04

CONFIRP CONSULTORIA CONTÁBIL LTDA
CNPJ: 56.812.993/0001-50
CRC 2SP014230/O-3

balanço 12 ADM pdf

Código do documento 42d16667-a6a0-4d30-91b8-b5ae0b91b12b

Anexo: dre 12 ADM.pdf



Assinaturas



Stacy Azevedo Mol
stacy.mol@confirp.com
Assinou



Eventos do documento

22 Mar 2022, 15:10:49

Documento 42d16667-a6a0-4d30-91b8-b5ae0b91b12b **criado** por STACY AZEVEDO MOL (30b94466-0e9c-4b59-b96b-81016208ae7c). Email:stacy.mol@confirp.com. - DATE_ATOM: 2022-03-22T15:10:49-03:00

22 Mar 2022, 15:11:34

Assinaturas **iniciadas** por STACY AZEVEDO MOL (30b94466-0e9c-4b59-b96b-81016208ae7c). Email:stacy.mol@confirp.com. - DATE_ATOM: 2022-03-22T15:11:34-03:00

22 Mar 2022, 15:11:58

STACY AZEVEDO MOL **Assinou** (30b94466-0e9c-4b59-b96b-81016208ae7c) - Email: stacy.mol@confirp.com - IP: 191.162.247.104 (104.247.162.191.isp.timbrasil.com.br porta: 48790) - **Geolocalização: -23.6906057 -46.7013272** - Documento de identificação informado: 382.543.268-86 - DATE_ATOM: 2022-03-22T15:11:58-03:00

Hash do documento original

(SHA256):9b03e30e2509463105bd7850ef2254408524737c21f2f865585ac8f29cb7b3ac

(SHA512):1fda3eb7bd0c8b2424f26b64d14cf8d3d1eb930c6a1e0e8130d5bb181a3c4884bd1a8e9356d68d17ad49c031b83fb004ab4c35c0e65d49fee3df2037e014b198

Hash dos documentos anexos

Nome: dre 12 ADM.pdf

(SHA256):4b986521d913a22f34c02a95ad0ea34dbdba5ee1a9670b24851fa42764e2ab28

(SHA512):15183c7f74819988964d4721288fdf798ff5c4d3d747372ba277e5ab0944559867b8cbc8b6d73ab0f0a0734f3b87567b1578626fa6c9c8257d47f887fcc9f344

Esse log pertence **única e exclusivamente** aos documentos de HASH acima

Esse documento está assinado e certificado pela D4Sign

Certificado de Conclusão

Identificação de envelope: 7A483CA4846E40EBAE642672AEE90C88

Status: Concluído

Assunto: Complete com a DocuSign: balanço- SEVI ADM 12_2021.pdf-D4Sign.pdf, balanço-adm-122022-pdf-D4Sig...

Envelope fonte:

Documentar páginas: 6

Assinaturas: 4

Remetente do envelope:

Certificar páginas: 5

Rubrica: 0

Caroline Martins Patricio

Assinatura guiada: Ativado

Largo Padre Péricles, 0145 – 17º andar

Selo com Envelopeld (ID do envelope): Ativado

SP, 01156-040

Fuso horário: (UTC-08:00) Hora do Pacífico (EUA e Canadá)

caroline.patricio@dpr.com.br

Endereço IP: 201.158.44.187

Rastreamento de registros

Status: Original

Portador: Caroline Martins Patricio

Local: DocuSign

25/07/2023 07:21:37

caroline.patricio@dpr.com.br

Eventos do signatário

LUIS CARLOS VICENTE

lvicente@dpr.com.br

Presidente

Dpr Telecomunicacoes Ltda

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

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP Smart Card

Emissor da assinatura: AC SAFEWEB RFB v5

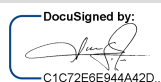
CPF do signatário: 02331501882

Cargo do Signatário: Presidente

Termos de Assinatura e Registro Eletrônico:

Aceito: 22/04/2020 10:48:25

ID: c513b259-c82f-4513-b2c2-3cc6645eb87b

Assinatura

Adoção de assinatura: Imagem de assinatura carregada

Usando endereço IP: 179.228.159.61

Registro de hora e data

Enviado: 25/07/2023 07:22:39

Visualizado: 29/07/2023 07:18:53

Assinado: 01/08/2023 14:27:28

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
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	25/07/2023 07:22:39
Entrega certificada	Segurança verificada	29/07/2023 07:18:53
Assinatura concluída	Segurança verificada	01/08/2023 14:27:28
Concluído	Segurança verificada	01/08/2023 14:27:29
Eventos de pagamento	Status	Carimbo de data/hora

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, DPR TELECOMUNICAÇÕES LTDA (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact DPR TELECOMUNICAÇÕES LTDA:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: juridico@dpr.com.br

To advise DPR TELECOMUNICAÇÕES LTDA of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at juridico@dpr.com.br and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from DPR TELECOMUNICAÇÕES LTDA

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to juridico@dpr.com.br and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with DPR TELECOMUNICAÇÕES LTDA

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to juridico@dpr.com.br and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify DPR TELECOMUNICAÇÕES LTDA as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by DPR TELECOMUNICAÇÕES LTDA during the course of your relationship with DPR TELECOMUNICAÇÕES LTDA.