



SEVI ADMINISTRAÇÃO DE BENS S/A
Balanco Patrimonial em 31 de Dezembro de 2022
29.327.051/0001-04
(Em reais)

ATIVO	31/12/2022	PASSIVO	31/12/2022
<u>CIRCULANTE</u>		<u>CIRCULANTE</u>	
Disponibilidades	235.610	Fornecedores	
Clientes	16.367	Empréstimos e Financiamentos	32.967
Despesas do exercicio seguinte	27.862	Obrigações Tributárias	64.631
Adiantamentos Diversos	100.336	Contas a Pagar	11.898
		Dividendos a pagar	9.967
<u>TOTAL DO CIRCULANTE</u>	<u>380.175</u>	<u>TOTAL DO CIRCULANTE</u>	<u>119.463</u>
<u>NÃO CIRCULANTE</u>		<u>NÃO CIRCULANTE</u>	
Imobilizado	5.096.653	Empréstimos e Financiamentos	35.714
<u>TOTAL DO NÃO CIRCULANTE</u>	<u>5.096.653</u>	<u>TOTAL DO NÃO CIRCULANTE</u>	<u>35.714</u>
		<u>PATRIMÔNIO LÍQUIDO</u>	
		Capital social	1.000
		Lucros Acumulados	3.325.975
		Reserva legal	1.000
		Resultado do Exercício	1.993.677
<u>TOTAL DO ATIVO</u>	<u>5.476.829</u>	<u>TOTAL DO PATRIMÔNIO LÍQUIDO</u>	<u>5.321.652</u>
		<u>TOTAL DO PASSIVO</u>	<u>5.476.829</u>

DocuSigned by:

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

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

CONFIRP CONTABILIDADE 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 2022
29.327.051/0001-04
(Em reais)

31/12/2022

Receita Bruta de Locação

Receita com Locações 2.956.389

Total das Receitas 2.956.389

Deduções

Impostos sobre locação (107.829)

Total das Deduções (107.829)

Receita Líquida Total

2.848.559

Receitas/ Despesas Operacionais

Vendas (19)

Administrativas (115.849)

Tributárias (9.819)

Depreciação/Amortização (389.221)

Outras Receitas ou Despesas Operacionais -

Total das Receitas/ Despesas Operacionais (514.908)

Lucro antes do Resultado Financeiro

2.333.651

Despesas financeiras (44.296)

Receitas financeiras 3.786

Lucro antes do Imposto de Renda e Contribuição Social 2.293.142

Imposto de Renda e Contribuição Social (299.465)

Lucro Líquido do exercício

1.993.677

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Assinado por: LUIS CARLOS VICENTE:02331501882
CPF: 02331501882
Cargo: Presidente
Data/Hora da Assinatura: 01/08/2023 | 14:27:25 PDT


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




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

Página de assinaturas



Stacy Mol
382.543.268-86
Signatário

HISTÓRICO

- 21 mar 2023**
11:58:44  **Stacy Azevedo Mol** criou este documento. (E-mail: stacy.mol@confirp.com, CPF: 382.543.268-86)
- 21 mar 2023**
11:58:48  **Stacy Azevedo Mol** (E-mail: stacy.mol@confirp.com, CPF: 382.543.268-86) visualizou este documento por meio do IP 179.42.75.39 localizado em São Paulo - Sao Paulo - Brazil.
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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

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SP, 01156-040

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

caroline.patricio@dpr.com.br

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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

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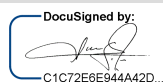
CPF do signatário: 02331501882

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
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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

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