

Company: **CCIC DO BRASIL INSPECTIONS E CERTIFICACO**  
C.N.P.J.: 14.377.705/0001-37  
Period: 01/01/2025 - 30/06/2025

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**P&L 30/06/2025**

Description	Balance	Total
REVENUES	9.408.984,76	9.408.984,76
TAXES AND DISCOUNTS	(605.603,28)	(605.603,28)
NET REVENUE		8.803.381,48
COSTS	(5.277.127,76)	(5.277.127,76)
GROSS PROFIT		3.526.253,72
OPERATING EXPENSES		(3.246.444,53)
SALES EXPENSES - AE	(7.000,00)	(7.000,00)
ADMINISTRATIVE COSTS - AE	(3.245.393,71)	(3.245.393,71)
OTHER OPERATING REVENUE AND EXPENSES	5.949,18	5.949,18
OPERATING RESULT (EBITDA)		279.809,19
DEPRECIATION AND AMORTIZATION	(255.484,19)	(255.484,19)
FINANCIAL RESULT	(475.596,46)	(475.596,46)
PROFIT BEFORE TAXES		(451.271,46)
INCOME TAX AND CSLL	(102.706,29)	(102.706,29)
RESULT FOR THE PERIOD		(553.977,75)

JIN LI  
ADMINISTRATOR  
SSN: 719.289.671-32

HUGO GUILHERME ALMEIDA SANTOS  
Registered in CRC - SP under No. 1SP335860/O-8