

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

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Time: 13:19:00

P&L 30/06/2025

Description	Balance	Total
REVENUES	1.676.343,71	1.676.343,71
TAXES AND DISCOUNTS	(153.622,72)	(153.622,72)
NET REVENUE		1.522.720,99
COSTS	(928.905,47)	(928.905,47)
GROSS PROFIT		593.815,52
OPERATING EXPENSES		(451.016,76)
ADMINISTRATIVE COSTS - AE	(451.016,76)	(451.016,76)
OPERATING RESULT (EBITDA)		142.798,76
DEPRECIATION AND AMORTIZATION	(47.380,85)	(47.380,85)
FINANCIAL RESULT	(65.960,89)	(65.960,89)
PROFIT BEFORE TAXES		29.457,02
RESULT FOR THE PERIOD		29.457,02

JIN LI
ADMINISTRATOR
SSN: 719.289.671-32

HUGO GUILHERME ALMEIDA SANTOS
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