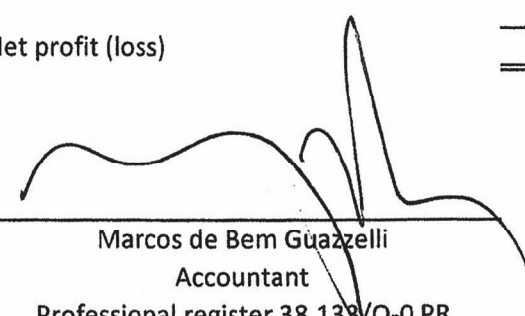


Income statement

	<u>12 2021</u>	<u>12 2020</u>
Revenue from services	21.722.396,33	17.910.174,96
Sales taxes	- 2.539.768,68 -	2.141.698,05
Net sales	<u>19.182.627,65</u>	<u>15.768.476,91</u>
Labor costs	-7.006.587,57 -	8.841.504,22
Services	- 10.572.540,35 -	5.460.844,33
Other operating	- 1.240.097,92 -	1.087.375,41
Adjustment intercompany	-	-
	<u>363.401,81</u>	<u>378.752,95</u>
Financial gain (loss), net	- 300.224,59 -	175.321,56
Profit before income tax	<u>63.177,22</u>	<u>203.431,39</u>
Income tax	- 39.252,81 -	124.259,39
Net profit (loss)	<u><u>23.924,41</u></u>	<u><u>79.172,00</u></u>



Marcos de Bem Guazzelli

Accountant

Professional register 38.133/O-0 PR



Maurice Caillé
Presidente

Maurice Caillé
Presidente