DEMONSTRAÇÃO RESULTADOS PREVISIONAIS

CLASSE 7 — RENDIMENTOS

CONTA	RUBRICA	TOTAL	2802-Centro de Dia	2801-Serviço de Apoio Domiciliário	2902-Centro de Convívio	Outros acordos (Associados)	Outros acordos (Excursões)	Outros acordos (Bar)	0	0
71	VENDAS	[illegible]						[illegible]		
72	PRESTAÇÕES SERVIÇOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
721	QUOTAS UTILIZADORES (MATRÍCULAS/MENSALIDADES)	[illegible]	[illegible]	[illegible]	0,00					
7242/26	OUTROS SERVIÇOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
73	VARIAÇÃO NOS INVENTÁRIOS DA PRODUÇÃO	0,00								
74	TRABALHOS PARA A PRÓPRIA ENTIDADE	0,00								
75	SUBSÍDIOS, DOAÇÕES E LEGADOS À EXPLORAÇÃO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
751	SUBSÍDIOS ESTADO E OUTROS ENTES PÚBLICOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				
7511	ISS, IP	[illegible]	[illegible]	[illegible]	[illegible]					
7512	OUTRAS ENTIDADES PÚBLICAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				
752	SUBSÍDIOS DE OUTRAS ENTIDADES	0,00								
753	DOAÇÕES E HERANÇAS	0,00								
754	LEGADOS	0,00								
76	REVERSÕES	0,00	0,00	0,00	0,00	0,00	[illegible]	[illegible]	[illegible]	[illegible]
761	DE DEPRECIAÇÕES E AMORTIZAÇÕES	0,00								
762	DE PERDAS POR IMPARIDADE	0,00								
763	DE PROVISÕES	0,00								
764	DE PROVISÕES ESPECÍFICAS	0,00								
77	GANHOS POR AUMENTOS DE JUSTO VALOR	0,00					[illegible]	[illegible]	[illegible]	[illegible]
78	OUTROS RENDIMENTOS E GANHOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
781	RENDIMENTOS SUPLEMENTARES	[illegible]				[illegible]				
788	OUTROS RENDIMENTOS E GANHOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7881	CORREÇÕES DE PERÍODOS ANTERIORES	0,00								
7883	IMPUTAÇÃO DE SUBSÍDIOS DE INVESTIMENTO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				
7882-7884/7887	RENDIMENTOS E GANHOS EM ATIVOS	0,00								
7888	OUTROS NÃO ESPECIFICADOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
79	JUROS, DIVIDENDOS E OUTROS RENDIMENTOS SIMILARES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				
	TOTAL RENDIMENTOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CLASSE 6 — GASTOS

CONTA	RUBRICA	TOTAL	2802-Centro de Dia	2801-Serviço de Apoio Domiciliário	2902-Centro de Convívio	Outros acordos	Outros acordos	Outros acordos	0	0
61	CUSTO DAS MERCADORIAS E MATÉRIAS CONSUMIDAS	[illegible]	[illegible]	[illegible]				[illegible]		
62	FORNECIMENTOS E SERVIÇOS EXTERNOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
621	SUBCONTRATOS	[illegible]								
622	SERVIÇOS ESPECIALIZADOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
623	MATERIAIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
624	ENERGIA E FLUIDOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
625	DESLOCAÇÕES, ESTADAS E TRANSPORTES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
626	SERVIÇOS DIVERSOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
63	GASTOS COM O PESSOAL	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
64	GASTOS DE DEPRECIAÇÃO E AMORTIZAÇÃO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
65	PERDAS POR IMPARIDADE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
66	PERDAS POR REDUÇÕES DE JUSTO VALOR	[illegible]								
67	PROVISÕES DO PERÍODO	[illegible]								
68	OUTROS GASTOS E PERDAS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
69	GASTOS E PERDAS DE FINANCIAMENTO	[illegible]								
	TOTAL GASTOS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CLASSE 8 — RESULTADOS

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]								
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

cc nº 94174 Anabela I.B. Coste Pinto