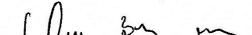


SEMPRE ODONTO PLANOS ODONTOLÓGICOS LTDA.
Demonstração de Mutações do Patrimônio Líquido 31/12/2018

Fatos Contábeis	Capital	Reservas de Capital		Avaliação	Reservas de Lucros					Lucros ou	Total
	Realizado	Emissão de Ações	Outras	Patrimonial	Legal	Estatutária	Contingência	Orçamentária	Lucros a Realizar	Prejuízos Acumulados	
Saldo Inicial	1.090.000,00	---	---	---	---	---	---	---	---	(788.245,79)	301.754,21
Ajustes e Correções em Exercício Anterior:											
Mudança de Critérios Contábeis	---	---	---	---	---	---	---	---	---	---	---
Retificação de Erro	---	---	---	---	---	---	---	---	---	---	---
Saldo Inicial Ajustado	1.090.000,00	---	---	---	---	---	---	---	---	(788.245,79)	301.754,21
Aumento de Capital	7.430.000,00	---	---	---	---	---	---	---	---	---	7.430.000,00
Aumento de Capital (Reservas e Lucros)	---	---	---	---	---	---	---	---	---	---	---
Reversão de Reservas	---	---	---	---	---	---	---	---	---	---	---
Realização de Reservas	---	---	---	---	---	---	---	---	---	---	---
Ágio na Emissão de Ações	---	---	---	---	---	---	---	---	---	---	---
Ações em Tesouraria	---	---	---	---	---	---	---	---	---	---	---
Ajustes de Avaliação Patrimonial:											
Encargos sobre Reavaliação	---	---	---	---	---	---	---	---	---	---	---
Valor Recuperável de Ativo	---	---	---	---	---	---	---	---	---	---	---
Resultado Líquido do Exercício em Curso	---	---	---	---	---	---	---	---	---	(5.603.918,69)	(5.603.918,69)
Proposta da Destinação do Lucro:											
Reserva Legal	---	---	---	---	---	---	---	---	---	---	---
Reserva Estatutária	---	---	---	---	---	---	---	---	---	---	---
Reserva p/ Contingências	---	---	---	---	---	---	---	---	---	---	---
Reserva Orçamentária	---	---	---	---	---	---	---	---	---	---	---
Reserva de Lucros a Realizar	---	---	---	---	---	---	---	---	---	---	---
Juros Propostos sobre o Capital Próprio	---	---	---	---	---	---	---	---	---	---	---
Dividendos Distribuídos aos Sócios	---	---	---	---	---	---	---	---	---	---	---
Saldo Final	8.520.000,00	---	---	---	---	---	---	---	---	(6.392.164,48)	2.127.835,52

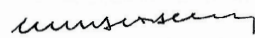
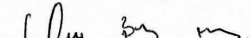
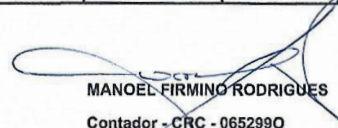
Rio de Janeiro, 31 de Dezembro de 2018


CLAUDIO DERANI
ELISEU BATISTA DOS SANTOS
MANOEL FIRMINO RODRIGUES
Contador - CRC - 0652990

SEMPRE ODONTO PLANOS ODONTOLOGICOS LTDA.**Demonstração de Mutações do Patrimonio Líquido 31/12/2017**

Fatos Contábeis	Capital Realizado	Reservas de Capital		Avaliação Patrimonial	Reservas de Lucros					Lucros ou Prejuízos Acumulados	Total
		Emissão de Ações	Outras		Legal	Estatutária	Contingência	Orçamentária	Lucros a Realizar		
Saldo Inicial	1.090.000,00	---	---	---	---	---	---	---	---	(871.877,42)	218.122,58
Ajustes e Correções em Exercício											
Anterior:											
Mudança de Critérios Contábeis	---	---	---	---	---	---	---	---	---	---	---
Retificação de Erro	---	---	---	---	---	---	---	---	---	---	---
Saldo Inicial Ajustado	1.090.000,00	---	---	---	---	---	---	---	---	(871.877,42)	218.122,58
Aumento de Capital	---	---	---	---	---	---	---	---	---	---	---
Aumento de Capital (Reservas e Lucros)	---	---	---	---	---	---	---	#VALOR!	---	---	---
Reversão de Reservas	---	---	---	---	---	---	---	---	---	---	---
Realização de Reservas	---	---	---	---	---	---	---	---	---	---	---
Ágio na Emissão de Ações	---	---	---	---	---	---	---	---	---	---	---
Ações em Tesouraria	---	---	---	---	---	---	---	---	---	---	---
Ajustes de Avaliação Patrimonial:											
Encargos sobre Reavaliação	---	---	---	---	---	---	---	---	---	---	---
Valor Recuperável de Ativo	---	---	---	---	---	---	---	---	---	---	---
Resultado Líquido do Exercício em Curso										83.631,63	83.631,63
Proposta da Destinação do Lucro:											
Reserva Legal	---	---	---	---	---	---	---	---	---	---	---
Reserva Estatutária	---	---	---	---	---	---	---	---	---	---	---
Reserva p/ Contingências	---	---	---	---	---	---	---	---	---	---	---
Reserva Orçamentária	---	---	---	---	---	---	---	---	---	---	---
Reserva de Lucros a Realizar	---	---	---	---	---	---	---	---	---	---	---
Juros Propostos sobre o Capital Próprio	---	---	---	---	---	---	---	---	---	---	---
Dividendos Distribuídos aos Sócios	---	---	---	---	---	---	---	---	---	---	---
Saldo Final	1.090.000,00	---	---	---	---	---	---	---	---	(788.245,79)	301.754,21

Rio de Janeiro, 31 de Dezembro de 2017


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