

BALANCE SHEET



ASSOCIACAO VIVA E DEIXE VIVER

CNPJ: 02.926.858/0001-07

ENDED: 12/31/2015

ASSETS		LIABILITIES	
CURRENT ASSETS		CURRENT LIABILITIES	
AVAILABILITY	80,53 D	VALUES REQUIRED IN THE SHORT	
NUMERARIES ASSETS	67,168.83 D	PROVIDER	2,336.74 C
CURRENT ACCOUNT BANK	26,504.25 D	TAX OBLIGATIONS	84.79 C
FINANCIAL INVESTMENTS		LABOR OBLIFATIONS	3,371.95 C
TAXES RECOVERABLE	28.03 D	PROVISIONS	5,611.99 C
PREPAID EXPENSES		LONG-TERM LIABILITIES	
OTHER RECEIVABLES	408.74 D	VALUES LONG-TERM LIABILITIES	
OTHER RECEIVABLES		LOANS AND FINANCING	4,543.24 C
INVESTMENTS		PATRIMONY SOCIAL	
FIXED ASSETS		PATRIMONY SOCIAL	180,254.75 C
ASSETS	284,563.41 D	ASSETS VALUATION	191,794.49 C
ACCUMULATED DEPRECIATION		SURPLUS FOR OS DEFICIT OF	
ACCUMULATED DEPRECIATION	46,463.14 C	DEFICIT	55,707.29 D
TOTAL	332.290.65 D	TOTAL LIABILITIES AND SOCIAL	332.290.65 C

We recognize the exactness of the present the balance sheet at December 31, 2015 as presented documentation.

VALDIR CIMINO
 FUNCTION: EXECUTIVE DIRECTOR
 CPF: 012.851.668-25

FRANCISCO DE SOUZA KANAAN
 FUNCTION: ACCOUNTANT
 CT/CRC: 1SP 152299/O-8