

CF P.

2003/09/13

X4

A)

$$\begin{array}{r} 12 \\ \hline 10.000 \end{array}$$

$$\begin{array}{r} 211 \\ \hline Si \ 10.000 \quad 10.000 \end{array}$$

b)

$$\begin{array}{r} 222 \\ \hline 55.000 \end{array}$$

$$\begin{array}{r} 12 \\ \hline 55.000 \end{array}$$

c)

$$VA = 10.200$$

$$\begin{array}{r} 42 \\ \hline Si \ 173.439 \quad 173.439 \end{array}$$

$$\begin{array}{r} 12 \\ \hline 10.200 \end{array}$$

$$\begin{array}{r} 79 \\ \hline 173.439 \quad 173.439 \\ 10.200 \end{array}$$

$$\begin{array}{r} 48 \\ \hline 173.439 \quad 173.439 \end{array}$$

A)

2)

2232 Ac. custos

Si 18.500

Ajust 10.590,28

$$Sal = 11.000 \times 1,04 = 11.440$$

$$Encargos = 712$$

$$SEG = 757,4$$

$$14.414,4 \times 2 = 28.828,8$$

$$VA = 11.100 \times 1,04 = 11.544$$

$$11.544 \times 2 = 23.088$$

$$SS = 23.088 \times 73,73\% = 5483,4$$

$$SS = 23.088 \times 72,2\% = 5115,18$$

$$SS = 23.088 \times 70,2\% = 5115,18$$

$$29.090,28$$

642

645

646

$$Si = 14.088,02$$

$$Si = 34.088,02$$

$$Si = 34.088,02$$

$$Ajust = 8404,98$$

$$= 1326,18$$

$$= 173,0$$

$$642 = 8404,98$$

$$1651,32$$

$$73088$$

$$18.500 = 7.521$$

$$u = 7341,2$$

$$645 = 1996,18$$

$$646 = 189,16$$

$$10.590,28$$

b)

CONTAS

26/12/04

31/12/04

6/01/05

CONTAS

CONTAS

22

316

$$\begin{array}{r} 22 \\ \hline 16.540 \end{array}$$

$$\begin{array}{r} 316 \\ \hline 16.540 \end{array}$$

3) $\frac{7745}{20000}$ Sub p/w.

$7000000 - 80\%$

$4 - 100$

$K = 28000$ VA 170

10 170

$\frac{423}{750000}$

$\frac{26}{750000}$

20 170.

$\frac{750000}{5} = \frac{50000}{12} \times 6 = 25000.$

$\frac{66}{48} = 25000$

$\frac{66}{48} = 50000$

30 170

$\frac{700000}{5} = \frac{40000}{12} \times 6 = 20000.$

$\frac{7745}{20000}$ Sr 20000

$\frac{748}{20000}$

4) $\frac{44}{32000}$ 32000

$\frac{42}{20000}$

$\Delta E = \frac{290000 \times 5\%}{12}$

$= 2416.67$

$\frac{754}{10000}$

Sr 32000

$\frac{66}{48} = 2416.67$