# Financial Statement

## Gross revenue in BRL

<table>
<thead>
<tr>
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<th>2017</th>
<th>2016</th>
<th>Adjustments</th>
<th>2016</th>
</tr>
</thead>
</table>

### Operating income

- **with restrictions**
  - Revenue of projects: 6,352,059
  - Administrative fee revenue: -
  - Revenue from services provided: -

- **without restrictions**
  - Income from grants and donations: 392,014
  - Administrative fee revenue: -

### Revenue with social welfare activities

- 6,744,073

## Costs and expenses

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
<th>Adjustments</th>
<th>2016</th>
</tr>
</thead>
</table>

### Operating superavit

- Income from other activities: 27,538
- Voluntary Work Revenue: 1,049
- Financial revenue: 76,342

### Other income and expenses

- 104,929

### Superavit of the period

- 385,737