

BRAZILIAN DISTRIBUTION CO COMPANHIA BRASILEIRA DE DISTR CBD

Form 6-K

August 05, 2009

FORM 6-K

SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

Report of Foreign Private Issuer

Pursuant to Rule 13a-16 or 15d-16 of
the Securities Exchange Act of 1934

For the month of August, 2009

Brazilian Distribution Company

(Translation of Registrant's Name Into English)

Av. Brigadeiro Luiz Antonio,
3126 São Paulo, SP 01402-901

Brazil

(Address of Principal Executive Offices)

(Indicate by check mark whether the registrant files or will file annual reports under cover of Form 20-F or Form 40-F)

Form 20-F Form 40-F

(Indicate by check mark if the registrant is submitting the Form 6-K in paper as permitted by Regulation S-T Rule 101 (b) (1)):

Yes No

(Indicate by check mark if the registrant is submitting the Form 6-K in paper as permitted by Regulation S-T Rule 101 (b) (7)):

Yes No

(Indicate by check mark whether the registrant by furnishing the information contained in this Form is also thereby furnishing the information to the Commission pursuant to Rule 12g3-2(b) under the Securities Exchange Act of 1934.)

Yes No

(A free translation of the original in Portuguese)

**FEDERAL PUBLIC SERVICE
BRAZILIAN SECURITIES COMMISSION (CVM)
QUARTERLY INFORMATION - ITR
COMMERCIAL, INDUSTRIAL AND OTHER**

June 30, 2009

Brazilian Corporation Law

**REGISTRATION WITH CVM SHOULD NOT BE CONSTRUED AS AN APPRECIATION ON THE COMPANY.
COMPANY MANAGEMENT IS RESPONSIBLE FOR THE INFORMATION PROVIDED.**

01.01 - IDENTIFICATION

1 - CVM CODE 01482-6	2 - COMPANY NAME COMPANHIA BRASILEIRA DE DISTRIBUIÇÃO	3 - CNPJ (Corporate Taxpayer's ID) 47.508.411/0001-56
4 - NIRE (Corporate Registry ID) 35.300.089.901		

01.02 - HEADQUARTERS

1 - ADDRESS AV BRIGADEIRO LUIS ANTONIO, 3142		2 - DISTRICT JARDIM PAULISTA		
3 - ZIP CODE 01402-901	4 - CITY SÃO PAULO		5 - STATE SP	
6 - AREA CODE 011	7 - TELEPHONE 3886-0421	8 - TELEPHONE 3886-3340	9 - TELEPHONE 3886-0540	10 - TELEX
11 - AREA CODE 011	12 - FAX 3884-2677	13 - FAX -	14 - FAX -	
15 - E-MAIL gpa.ri@grupopaodeacucar.com.br				

01.03 - INVESTORS RELATIONS OFFICER (Company Mailing Address)

1- NAME DANIELA SABBAG				
2 - ADDRESS AVENIDA BRIGADEIRO LUIS ANTONIO, 3142		3 - DISTRICT JARDIM PAULISTA		
4 - ZIP CODE 01402-901	5 - CITY SÃO PAULO		6 - STATE SP	
7 - AREA CODE 11	8 - TELEPHONE 3886-0421	9 - TELEPHONE -	10 - TELEPHONE -	11 - TELEX
12 - AREA CODE 11	13 - FAX 3884-2677	14 - FAX -	15 - FAX -	
16 - E-MAIL gpa.ri@grupopaodeacucar.com.br				

01.04 ITR REFERENCE AND AUDITOR INFORMATION

CURRENT YEAR	CURRENT QUARTER	PREVIOUS QUARTER
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1 - BEGINNING	2 - END	3 - QUARTER	4 - BEGINNING	5 - END	6 - QUARTER	7 - BEGINNING	8 - END
1/1/2009	12/31/2009	2	4/1/2009	6/30/2009	1	1/1/2009	3/31/2009
09 - INDEPENDENT AUDITOR ERNST & YOUNG AUDITORES INDEPENDENTES S.S.					10 - CVM CODE 00471-5		
11. TECHNICIAN IN CHARGE SERGIO CITERONI					12 TECHNICIAN S CPF (INDIVIDUAL TAXPAYER S ID) 042.300.688-67		

1

01.05 CAPITAL STOCK

Number of Shares (in thousands)	1 CURRENT QUARTER 6/30/2009	2 PREVIOUS QUARTER 3/31/2009	3 SAME QUARTER, PREVIOUS YEAR 6/30/2008
Paid-up Capital			
1 - Common	99,680	99,680	99,680
2 - Preferred	137,847	135,569	135,522
3 - Total	237,527	235,249	235,202
Treasury Stock			
4 - Common	0	0	0
5 - Preferred	370	370	0
6 - Total	370	370	0

01.06 - COMPANY PROFILE

1 - TYPE OF COMPANY Commercial, Industrial and Other
2 - STATUS Operational
3 - NATURE OF OWNERSHIP Private National
4 - ACTIVITY CODE 1190 Trade (Wholesale and Retail)
5 - MAIN ACTIVITY RETAIL TRADE
6 - CONSOLIDATION TYPE Partial
7 TYPE OF REPORT OF INDEPENDENT AUDITORS Unqualified

01.07 - COMPANIES NOT INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS

1 ITEM	2 - CNPJ (Corporate Taxpayer s ID)	3 - COMPANY NAME
01	07.170.934/0001-10	DALLAS EMPREEND E PARTICIPAÇÕES LTDA
04	07.170.938/0001-07	BRUXELAS EMPREEND E PARTICIPAÇÕES LTDA
05	10.641.453/0001-50	LAKE NIASSA EMPREEND E PARTICIPAÇÕES LTDA
06	10.641.438/0001-02	MANDALA EMPREEND E PARTICIPAÇÕES S/A
07	10.641.449/0001-92	NERANO EMPREEND E PARTICIPAÇÕES LTDA

01.08 - CASH DIVIDENDS APPROVED AND/OR PAID DURING AND AFTER THE QUARTER

1 - ITEM	2 - EVENT	3 APPROVAL	4 - TYPE	5 - DATE OF PAYMENT	6 - TYPE OF SHARE	7 - AMOUNT PER SHARE
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01.09 SUBSCRIBED CAPITAL AND CHANGES IN THE CURRENT YEAR

1 - ITEM	2 - DATE OF CHANGE	3 - CAPITAL STOCK (In thousands of reais)	4 - AMOUNT OF CHANGE (In thousands of reais)	5 - NATURE OF CHANGE	7 - NUMBER OF SHARES ISSUED (thousand)	8 - SHARE PRICE WHEN ISSUED (in reais)
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01.10 INVESTORS RELATIONS OFFICER

1 DATE	2 SIGNATURE
6/30/2009	

02.01 - BALANCE SHEET - ASSETS (in R\$ thousand)

1 - CODE	2 - DESCRIPTION	3 6/30/2009	4 3/31/2009
1	Total Assets	11,152,300	11,029,598
1.01	Current Assets	3,887,163	3,548,159
1.01.01	Cash and Cash Equivalents	1,532,842	898,333
1.01.01.01	Cash and Banks	59,983	40,677
1.01.01.02	Financial Investments	1,472,859	857,656
1.01.02	Credits	1,165,448	1,256,155
1.01.02.01	Clients	568,577	644,342
1.01.02.02	Sundry Credits	596,871	611,813
1.01.02.02.01	Recoverable Taxes	320,734	344,188
1.01.02.02.02	Deferred Income and Social Contribution Taxes	159,160	151,196
1.01.02.02.03	Receivables Securitization Fund	0	0
1.01.02.02.04	Prepaid Expenses and Other	116,977	116,429
1.01.02.02.05	Dividends receivables	0	0
1.01.03	Inventories	1,188,873	1,393,671
1.01.04	Other	0	0
1.02	Non-current Assets	7,265,137	7,481,439
1.02.01	Long-term Receivables	1,235,274	1,433,805
1.02.01.01	Sundry Credits	670,265	826,466
1.02.01.01.01	Receivables Securitization Fund	0	93,871
1.02.01.01.02	Recoverable Taxes	126,264	153,974
1.02.01.01.03	Deferred Income and Social Contribution Taxes	362,409	396,549
1.02.01.01.04	Deposits for Judicial Appeals	167,731	167,121
1.02.01.01.05	Accounts Receivable	11,008	11,996
1.02.01.01.06	Prepaid Expenses and Other	2,853	2,955
1.02.01.01.07	Derivative Financial Instruments	0	0
1.02.01.02	Credits with Related Parties	565,009	607,339
1.02.01.02.01	In Direct and Indirect Associated Companies	0	0
1.02.01.02.02	Subsidiaries	503,525	546,815
1.02.01.02.03	Other Related Parties	61,484	60,524
1.02.01.03	Other	0	0
1.02.02	Permanent Assets	6,029,863	6,047,634
1.02.02.01	Investments	1,489,758	1,481,273
1.02.02.01.01	In Direct/Indirect Associated Companies	0	0
1.02.02.01.02	In Direct/Indirect Associated Companies - Goodwill	0	0
1.02.02.01.03	In Subsidiaries	1,489,753	1,481,268
1.02.02.01.04	In Subsidiaries Goodwill	0	0
1.02.02.01.05	Other Investments	5	5
1.02.02.02	Property and Equipment	4,108,582	4,138,608
1.02.02.03	Intangible Assets	431,523	427,753
1.02.02.04	Deferred Charges	0	0

02.02 - BALANCE SHEET - LIABILITIES (in R\$ thousand)

1 - CODE	2 - DESCRIPTION	3 6/30/2009	4 3/31/2009
2	Total liabilities	11,152,300	11,029,598
2.01	Current liabilities	2,633,174	2,849,389
2.01.01	Loans and Financing	654,627	667,145
2.01.02	Debentures	25,207	6,984
2.01.03	Suppliers	1,523,592	1,741,281
2.01.04	Taxes, Fees and Contributions	87,722	64,500
2.01.05	Dividends Payable	203	61,971
2.01.06	Provisions	0	0
2.01.07	Debts with Related Parties	14,146	14,247
2.01.08	Other	327,677	293,261
2.01.08.01	Payroll and Social Contributions	182,347	133,104
2.01.08.02	Public Utilities	0	0
2.01.08.03	Rentals	18,942	19,587
2.01.08.04	Advertising	0	0
2.01.08.05	Insurance	0	0
2.01.08.06	Financing due to Purchase of Assets	14,241	45,941
2.01.08.07	Other Accounts Payable	112,147	94,629
2.02	Noncurrent Liabilities	2,883,921	2,684,221
2.02.01	Long-term Liabilities	2,883,921	2,684,221
2.02.01.01	Loans and Financing	517,732	514,857
2.02.01.02	Debentures	979,543	778,079
2.02.01.03	Provisions	0	0
2.02.01.04	Debts with Related Parties	0	0
2.02.01.05	Advance for Future Capital Increase	0	0
2.02.01.06	Other	1,386,646	1,391,285
2.02.01.06.01	Provision for Contingencies	1,206,185	1,192,796
2.02.01.06.02	Tax Installments	166,706	180,264
2.02.01.06.03	Provision for Capital Deficiency	4,642	8,585
2.02.01.06.04	Other Accounts Payable	9,113	9,640
2.03	Deferred Income	0	0
2.05	Shareholders' Equity	5,635,205	5,495,988
2.05.01	Paid-up Capital	4,691,092	4,439,816
2.05.02	Capital Reserves	496,316	578,945
2.05.02.01	Special Goodwill Reserve	428,551	517,331
2.05.02.02	Recognized Granted Options	67,765	61,614
2.05.03	Revaluation Reserves	0	0
2.05.03.01	Own Assets	0	0
	Subsidiaries/Direct and Indirect Associated		
2.05.03.02	Companies	0	0
2.05.04	Profit Reserves	221,211	477,227
2.05.04.01	Legal	146,638	146,638
2.05.04.02	Statutory	0	0

02.02 - BALANCE SHEET - LIABILITIES (in R\$ thousand)

1 - CODE	2 - DESCRIPTION	3 6/30/2009	4 3/31/2009
2.05.04.03	For Contingencies	0	0
2.05.04.04	Unrealized Profits	0	0
2.05.04.05	Profit Retention	74,573	330,589
2.05.04.06	Special Reserve for Undistributed Dividends	0	0
2.05.04.07	Other Profit Reserves	0	0
2.05.05	Assets Valuation Adjustments	0	0
2.05.05.01	Securities Adjustments	0	0
2.05.05.02	Accumulated Translation Adjustments	0	0
2.05.05.03	Business Combination Adjustments	0	0
2.05.06	Retained Earnings/Accumulated Losses	226,586	0
2.05.07	Advance for Future Capital Increase	0	0

03.01 STATEMENT OF INCOME (in R\$ thousand)

1 - CODE	2 - DESCRIPTION	3 4/1/2009 to 6/30/2009	4 - 1/1/2009 to 6/30/2009	3 4/1/2008 to 6/30/2008	4 - 1/1/2008 to 6/30/2008
3.01	Gross Sales and/or Services	3,881,675	7,517,809	3,380,040	6,820,132
3.02	Gross Revenue Deductions	(431,511)	(887,403)	(451,438)	(985,559)
3.03	Net Sales and/or Services	3,450,164	6,630,406	2,928,602	5,834,573
3.04	Cost of Sales and/or Services Rendered	(2,536,314)	(4,886,501)	(2,132,190)	(4,261,211)
3.05	Gross Profit	913,850	1,743,905	796,412	1,573,362
3.06	Operating Income/Expenses	(740,106)	(1,443,181)	(724,127)	(1,456,868)
3.06.01	Selling	(545,420)	(1,027,115)	(467,431)	(946,363)
3.06.02	General and Administrative	(86,665)	(196,824)	(89,237)	(200,816)
3.06.03	Financial	(41,108)	(85,813)	(55,686)	(104,740)
3.06.03.01	Financial Income	52,677	114,580	53,517	107,582
3.06.03.02	Financial Expenses	(93,785)	(200,393)	(109,203)	(212,322)
3.06.04	Other Operating Income	459	107	(1,779)	(2,067)
3.06.04.01	Other Operating Income	0	0	0	0
3.06.04.02	Permanent Assets Income	459	107	(1,779)	(2,067)
3.06.05	Other Operating Expenses	(79,855)	(164,478)	(115,225)	(227,081)
3.06.05.01	Other Operating Expenses	0	0	0	0
3.06.05.02	Depreciation/Amortization	(79,855)	(164,478)	(115,225)	(227,081)
3.06.06	Equity in the earnings of subsidiaries and associated companies	12,483	30,942	5,231	24,199
3.07	Operating Result	173,744	300,724	72,285	116,494
3.08	Non-Operating Result	0	0	0	0
3.08.01	Revenues	0	0	0	0
3.08.02	Expenses	0	0	0	0
3.09	Income Before Taxation/Profit Sharing	173,744	300,724	72,285	116,494
3.10	Provision for Income Tax and Social Contribution	(13,253)	(16,371)	(44,899)	(44,673)
3.11	Deferred Income Tax	(26,176)	(51,990)	26,879	18,249
3.12	Statutory Profit Sharing /Contributions	(2,586)	(5,777)	(2,582)	(5,164)
3.12.01	Profit Sharing	(2,586)	(5,777)	(2,582)	(5,164)

03.01 STATEMENT OF INCOME (in R\$ thousand)

1 - CODE	2 - DESCRIPTION	3 4/1/2009 to 6/30/2009	4 - 1/1/2009 to 6/30/2009	3 4/1/2008 to 6/30/2008	4 - 1/1/2008 to 6/30/2008
3.12.02	Contributions	0	0	0	0
3.13	Reversal of Interest on Own Capital	0	0	0	0
3.15	Income/Loss for the Period	131,729	226,586	51,683	84,906
	No. SHARES, EX-TREASURY (in thousands)	237,157	237,157	235,202	235,202
	EARNINGS PER SHARE (in reais)	0.55545	0.95543	0.21974	0.36099
	LOSS PER SHARE (in reais)				

04.01 STATEMENT OF CASH FLOWS INDIRECT METHOD (in R\$ thousand)

1 - CODE	2 - DESCRIPTION	3 4/1/2009 to 6/30/2009	4 - 1/1/2009 to 6/30/2009	3 4/1/2008 to 6/30/2008	4 - 1/1/2008 to 6/30/2008
4.01	Net Cash from Operating Activities	607,287	415,787	206,437	148,015
4.01.01	Cash Generated in the Operations	310,056	556,687	209,515	429,440
4.01.01.01	Net Income (Loss) for the Year	131,728	226,586	51,682	84,906
4.01.01.02	Deferred Income Tax	26,176	51,990	(26,880)	(18,249)
4.01.01.03	Income from Written-Off Permanent Assets	(249)	1,843	1,222	1,518
4.01.01.04	Depreciation and Amortization	79,855	164,478	115,225	227,081
4.01.01.05	Interest and Monetary Variation	65,518	114,133	7,877	57,491
4.01.01.06	Equity in the Earnings of Subsidiaries and Associated Companies	(12,483)	(30,942)	(5,231)	(24,199)
4.01.01.07	Provision for Contingencies	15,606	22,569	14,454	43,266
4.01.01.08	Provision for Write-Offs/ Fixed Assets Losses	(2,247)	(4,445)	1,474	2,061
4.01.01.09	Share-Based Payment	6,152	10,475	4,793	10,666
4.01.01.10	Provision for Goodwill Amortization	0	0	44,899	44,899
4.01.02	Variation on Assets and Liabilities	297,231	(140,900)	(3,078)	(281,425)
4.01.02.01	Accounts Receivable	76,753	279,189	136,154	278,629
4.01.02.02	Inventories	204,798	(60,143)	(37,145)	24,149
4.01.02.03	Recoverable Taxes	48,749	28,395	(17,652)	5,897
4.01.02.04	Other Assets	126,451	72,886	32,220	2,683
4.01.02.05	Related Parties	51,173	(23,113)	(59,827)	(30,806)
4.01.02.06	Judicial Deposits	3,246	(6,532)	(8,182)	(93,968)
4.01.02.07	Suppliers	(217,689)	(310,694)	(19,916)	(387,687)
4.01.02.08	Payroll and Charges	49,243	5,630	24,682	18,002
4.01.02.09	Taxes and Social Contributions Payable	(8,314)	(43,529)	(23,058)	(57,240)
4.01.02.10	Other Accounts Payable	(37,179)	(82,989)	(30,354)	(41,084)
4.01.03	Other	0	0	0	0
4.02	Net Cash from Investment Activities	(77,787)	(149,760)	(82,653)	(178,161)
4.02.01	Capital Increase in Subsidiaries	60	60	0	(17)
4.02.02	Acquisition of Fixed Assets	(69,037)	(120,504)	(82,653)	(178,144)

1 - CODE	2 - DESCRIPTION	3 4/1/2009 to 6/30/2009	4 - 1/1/2009 to 6/30/2009	3 4/1/2008 to 6/30/2008	4 - 1/1/2008 to 6/30/2008
4.02.03	Increase in Intangible Assets	(10,342)	(30,861)	0	0
4.02.04	Sale of Fixed Assets	1,532	1,545	0	0
4.03	Net Cash from Financing Activities	105,009	13,088	52,316	319,512
4.03.01	Capital Increase/Decrease	1,338	(9,571)	79,924	87,487
4.03.02	Funding and Refinancing	206,721	219,936	2,984	361,931
4.03.03	Payments	(33,833)	(71,132)	70,924	(18,345)
4.03.04	Interest Paid	(7,569)	(64,497)	(52,314)	(62,359)
4.03.05	Payment of Dividends	(61,648)	(1,648)	(49,202)	(49,202)
4.04	Exchange Variation on Cash and Cash Equivalents	0	0	0	0
4.05	Increase (Decrease) in Cash and Cash Equivalents	634,509	279,115	176,100	289,366
4.05.01	Opening Balance of Cash and Cash Equivalents	898,333	1,253,727	863,798	750,532
4.05.02	Closing Balance of Cash and Cash Equivalents	1,532,842	1,532,842	1,039,898	1,039,898

05.01 STATEMENT OF CHANGES IN SHAREHOLDERS EQUITY FROM 4/1/2009 TO 6/30/2009 (in R\$ thousand)

1 - CODE	2 DESCRIPTION	3 CAPITAL STOCK	4 CAPITAL RESERVES	5 REVALUATION RESERVES	6 PROFIT RESERVES	7 RETAINED EARNINGS/ACCUMULATED LOSSES	8 V A
5.01	Opening Balance	4,450,725	578,945	0	371,462	94,858	
5.02	Adjustments of Previous Years	0	0	0	0	0	
5.03	Adjusted Balance	4,450,725	578,945	0	371,462	94,858	
5.04	Net Income/Loss for the Period	0	0	0	0	131,728	
5.05	Allocations	0	0	0	0	0	
5.05.01	Dividends	0	0	0	0	0	
5.05.02	Interest on Shareholders Equity	0	0	0	0	0	
5.05.03	Other Allocations	0	0	0	0	0	
5.06	Realization of Profit Reserves	0	0	0	0	0	
5.07	Assets Valuation Adjustments	0	0	0	0	0	
5.07.01	Securities Adjustments	0	0	0	0	0	
5.07.02	Accumulated Translation Adjustments	0	0	0	0	0	
5.07.03	Business Combination Adjustments	0	0	0	0	0	
5.08	Increase/Decrease in Capital Stock	240,367	(88,780)	0	(150,251)	0	
5.08.01	Subscribed Capital	1,336	0	0	0	0	
5.08.02	Capitalization of Reserves	239,031	(88,780)	0	(150,251)	0	
5.09	Recording/Realization of Capital Reserves	0	6,151	0	0	0	
5.10	Treasury Shares	0	0	0	0	0	
5.11	Other Capital Transactions	0	0	0	0	0	
5.11.01	Share Buyback Cost	0	0	0	0	0	
5.12	Other	0	0	0	0	0	
5.13	Closing Balance	4,691,092	496,316	0	221,211	226,586	

05.02 STATEMENT OF CHANGES IN SHAREHOLDERS EQUITY FROM 1/1/2009 TO 6/30/2009 (in R\$ thousand)

1 - CODE	2 DESCRIPTION	3 CAPITAL STOCK	4 CAPITAL RESERVES	5 REVALUATION RESERVES	6 PROFIT RESERVES	7 RETAINED EARNINGS/ACCUMULATED LOSSES	8 V A
5.01	Opening Balance	4,450,725	574,622	0	382,369	0	
5.02	Adjustments of Previous Years	0	0	0	0	0	
5.03	Adjusted Balance	4,450,725	574,622	0	382,369	0	
5.04	Net Income/Loss for the Period	0	0	0	0	226,586	
5.05	Allocations	0	0	0	0	0	
5.05.01	Dividends	0	0	0	0	0	
5.05.02	Interest on Shareholders Equity	0	0	0	0	0	
5.05.03	Other Allocations	0	0	0	0	0	
5.06	Realization of Profit Reserves	0	0	0	0	0	
5.07	Assets Valuation Adjustments	0	0	0	0	0	
5.07.01	Securities Adjustments	0	0	0	0	0	
5.07.02	Accumulated Translation Adjustments	0	0	0	0	0	
5.07.03	Business Combination Adjustments	0	0	0	0	0	
5.08	Increase/Decrease in Capital Stock	240,367	(88,780)	0	(150,251)	0	
5.08.01	Subscribed Capital	1,336	0	0	0	0	
5.08.02	Capitalization of Reserves	239,031	(88,780)	0	(150,251)	0	
5.09	Recording/Realization of Capital Reserves	0	10,474	0	0	0	
5.10	Treasury Shares	0	0	0	(10,898)	0	
5.11	Other Capital Transactions	0	0	0	(9)	0	
5.11.01	Share Buyback Cost	0	0	0	(9)	0	
5.12	Other	0	0	0	0	0	
5.13	Closing Balance	4,691,092	496,316	0	221,211	226,586	

08.01 CONSOLIDATED BALANCE SHEET ASSETS (in R\$ thousand)

1	2	3	4
CODE	DESCRIPTION	6/30/2009	3/31/2009
1	Total Assets	13,523,281	13,370,249
1.01	Current Assets	5,922,417	5,616,237
1.01.01	Cash and Cash Equivalents	1,725,344	1,232,219
1.01.01.01	Cash and Banks	166,826	149,124
1.01.01.02	Financial Investments	1,558,518	1,083,095
1.01.02	Credits	2,540,077	2,486,401
1.01.02.01	Clients	1,685,964	1,696,772
1.01.02.02	Sundry Credits	854,113	789,629
1.01.02.02.01	Recoverable Taxes	437,595	378,451
1.01.02.02.02	Deferred Income and Social Contribution Taxes	222,312	205,913
1.01.02.02.03	Prepaid Expenses and Other	194,206	205,265
1.01.03	Inventories	1,656,996	1,897,617
1.01.04	Other	0	0
1.02	Non-current Assets	7,600,864	7,754,012
1.02.01	Long-term Receivables	1,942,313	2,104,749
1.02.01.01	Sundry Credits	1,670,482	1,835,237
1.02.01.01.01	Recoverable Taxes	140,948	261,056
1.02.01.01.02	Deferred Income and Social Contribution Taxes	846,744	896,509
1.02.01.01.03	Deposits for Judicial Appeals	278,948	271,120
1.02.01.01.04	Accounts Receivable	382,031	370,367
1.02.01.01.05	Prepaid Expenses and Other	21,811	36,185
1.02.01.02	Credits with Related Parties	271,831	269,512
1.02.01.02.01	In Direct and Indirect Associated Companies	0	0
1.02.01.02.02	Subsidiaries	0	0
1.02.01.02.03	Other Related Parties	271,831	269,512
1.02.01.03	Other	0	0
1.02.02	Permanent Assets	5,658,551	5,649,263
1.02.02.01	Investments	136,828	117,823
1.02.02.01.01	In Direct/Indirect Associated Companies	0	0
1.02.02.01.02	In Subsidiaries	136,823	117,818
1.02.02.01.03	Other Investments	5	5
1.02.02.02	Property and Equipment	4,817,184	4,830,723
1.02.02.03	Intangible Assets	704,539	700,717
1.02.02.04	Deferred Charges	0	0

08.02 CONSOLIDATED BALANCE SHEET LIABILITIES (in R\$ thousand)

1	2	3	4
CODE	DESCRIPTION	6/30/2009	3/31/2009
2	Total liabilities	13,523,281	13,370,249
2.01	Current liabilities	4,561,653	3,532,461
2.01.01	Loans and Financing	1,978,174	728,383
2.01.02	Debentures	25,207	6,984
2.01.03	Suppliers	1,971,236	2,215,420
2.01.04	Taxes, Fees and Contributions	107,427	84,771
2.01.05	Dividends Payable	2,660	64,429
2.01.06	Provisions	0	0
2.01.07	Debts with Related Parties	13,649	13,886
2.01.08	Other	463,300	418,588
2.01.08.01	Payroll and Social Contributions	235,040	180,014
2.01.08.02	Public Utilities	0	0
2.01.08.03	Rentals	39,494	39,296
2.01.08.04	Advertising	0	0
2.01.08.05	Insurance	0	0
2.01.08.06	Financing due to Purchase of Assets	14,242	45,942
2.01.08.07	Other Accounts Payable	174,524	153,336
2.02	Non-current Liabilities	3,224,933	4,236,740
2.02.01	Long-term Liabilities	3,224,933	4,236,740
2.02.01.01	Loans and Financing	687,306	1,907,165
2.02.01.02	Debentures	979,543	778,079
2.02.01.03	Provisions	0	0
2.02.01.04	Debts with Related Parties	0	0
2.02.01.05	Advance for Future Capital Increase	0	0
2.02.01.06	Other	1,558,084	1,551,496
2.02.01.06.01	Provisions for Contingencies	1,289,942	1,269,356
2.02.01.06.02	Tax Payment by Installments	173,295	188,085
2.02.01.06.03	Other Accounts Payable	94,847	94,055
2.03	Deferred Income	0	0
2.04	Minority Shareholders	101,490	105,060
2.05	Shareholders Equity	5,635,205	5,495,988
2.05.01	Paid-up Capital	4,691,092	4,439,816
2.05.02	Capital Reserve	428,551	578,945
2.05.02.01	Goodwill Special Reserve	67,765	517,331
2.05.02.02	Recognized Granted Options	0	61,614
2.05.03	Revaluation Reserves	0	0
2.05.03.01	Own Assets	0	0
2.05.03.02	In Direct and Indirect Associated Companies	0	0
2.05.04	Profit Reserves	221,211	477,227
2.05.04.01	Legal	146,638	146,638
2.05.04.02	Statutory	0	0

1	2	3	4
CODE	DESCRIPTION	6/30/2009	3/31/2009
2.05.04.03	For Contingencies	0	0
2.05.04.04	Unrealized Profits	0	0
2.05.04.05	Profit Retention	74,573	330,589
2.05.04.06	Special for Non-Distributed Dividends	0	0
2.05.04.07	Other Profit Reserves	0	0
2.05.05	Assets Valuation Adjustments	0	0
2.05.05.01	Securities Adjustments	0	0
2.05.05.02	Accumulated Translation Adjustments	0	0
2.05.05.03	Business Combination Adjustments	0	0
2.05.06	Retained Earnings/Accumulated Losses	226,586	0
2.05.07	Advance for Future Capital Increase	0	0

09.01 CONSOLIDATED STATEMENT OF INCOME (in R\$ thousand)

1 - CODE	2 - DESCRIPTION	3 4/1/2009 to 6/30/2009	4 - 1/1/2009 to 6/30/2009	3 4/1/2008 to 6/30/2008	4 - 1/1/2008 to 6/30/2008
3.01	Gross Sales and/or Services	5,641,347	10,932,663	4,887,960	9,878,808
3.02	Gross Revenue Deductions	(634,495)	(1,284,367)	(648,628)	(1,395,386)
3.03	Net Sales and/or Services	5,006,852	9,648,296	4,239,332	8,483,422
3.04	Cost of Sales and/or Services Rendered	(3,739,381)	(7,204,631)	(3,133,270)	(6,264,796)
3.05	Gross Profit	1,267,471	2,443,665	1,106,062	2,218,626
3.06	Operating Income/Expenses	(1,084,678)	(2,125,516)	(1,043,372)	(2,093,276)
3.06.01	Selling	(822,408)	(1,534,943)	(681,343)	(1,375,703)
3.06.02	General and Administrative	(99,943)	(251,294)	(126,382)	(270,839)
3.06.03	Financial	(61,084)	(132,273)	(88,105)	(152,199)
3.06.03.01	Financial Income	54,984	120,996	59,261	128,144
3.06.03.02	Financial Expenses	(116,068)	(253,269)	(147,366)	(280,343)
3.06.04	Other Operating Income	(420)	(787)	(1,939)	(4,979)
3.06.04.01	Other Operating Income	0	0	3,063	23
3.06.04.02	Permanent Assets Income	(420)	(787)	(5,002)	(5,002)
3.06.05	Other Operating Expenses	(104,205)	(213,515)	(146,967)	(292,147)
3.06.05.01	Other Operating Expenses	0	0	0	0
3.06.05.02	Depreciation/Amortization	(104,205)	(213,515)	(146,967)	(292,147)
3.06.06	Equity in the earnings of subsidiaries and associated companies	3,382	7,296	1,364	2,591
3.07	Operating Result	182,793	318,149	62,690	125,350
3.08	Non-Operating Result	0	0	0	0
3.08.01	Revenues	0	0	0	0
3.08.02	Expenses	0	0	0	0
3.09	Income Before Taxation/Profit Sharing	182,793	318,149	62,690	125,350
3.10	Provision for Income and Social Contribution Taxes	(14,814)	(21,284)	(51,886)	(59,440)
3.11	Deferred Income Tax	(36,699)	(65,491)	36,427	21,889
3.12	Statutory Profit Sharing /Contributions	(3,123)	(7,572)	(3,600)	(7,200)
3.12.01	Profit Sharing	(3,123)	(7,572)	(3,600)	(7,200)

1 - CODE	2 - DESCRIPTION	3 4/1/2009 to 6/30/2009	4 - 1/1/2009 to 6/30/2009	3 4/1/2008 to 6/30/2008	4 - 1/1/2008 to 6/30/2008
3.12.02	Contributions	0	0	0	0
3.13	Reversal of Interest on Own Capital	0	0	0	0
3.14	Minority Interest	3,570	2,784	8,052	4,309
3.15	Income/Loss for the Period	131,727	226,586	51,683	84,908
	No. SHARES, EX-TREASURY (in thousands)	237,157	237,157	235,202	235,202
	EARNINGS PER SHARE (in reais)	0.55544	0.95543	0.21974	0.36100
	LOSS PER SHARE (in reais)				

10.01 CONSOLIDATED STATEMENT OF CASH FLOWS INDIRECT METHOD (in R\$ thousand)

1 - CODE	2 - DESCRIPTION	3 4/1/2009 to 6/30/2009	4 - 1/1/2009 to 6/30/2009	3 4/1/2008 to 6/30/2008	4 - 1/1/2008 to 6/30/2008
4.01	Net Cash from Operating Activities	519,094	318,321	163,767	126,864
4.01.01	Cash Generated in the Operations	398,935	747,366	187,046	531,887
4.01.01.01	Net Income (Loss) for the Year	131,728	226,586	51,682	84,906
4.01.01.02	Deferred Income Tax	36,699	65,491	(36,428)	(21,889)
4.01.01.03	Income from Written-Off Permanent Assets	(2,384)	(277)	(3,245)	(199)
4.01.01.04	Depreciation and Amortization	104,205	213,515	146,967	292,147
4.01.01.05	Interest and Monetary Variation	107,170	210,887	(41,389)	63,248
4.01.01.06	Equity in the Earnings of Subsidiaries and Associated Companies	(3,382)	(7,296)	(1,364)	(2,591)
4.01.01.07	Provision for Contingencies	20,584	30,769	26,187	61,232
4.01.01.08	Share-Based Payment	6,152	10,475	4,793	10,666
4.01.01.09	Minority Interest	(3,570)	(2,784)	(8,052)	(4,309)
4.01.01.10	Provision for Write-Offs/ Fixed Assets Losses	1,733	0	1,880	2,207
4.01.01.11	Provision for Goodwill Amortization	0	0	46,015	46,469
4.01.02	Variation in Assets and Liabilities	120,159	(429,045)	(23,279)	(405,023)
4.01.02.01	Accounts Receivable	(684)	183,552	94,676	194,741
4.01.02.02	Inventories	240,621	(86,133)	(39,621)	2,659
4.01.02.03	Recoverable Taxes	58,781	34,722	(22,172)	8,068
4.01.02.04	Other Assets	51,116	(14,315)	41,715	(15,238)
4.01.02.05	Related Parties	(3,071)	5,857	(3,351)	(2,073)
4.01.02.06	Judicial Deposits	(1,916)	(18,832)	(13,626)	(106,435)
4.01.02.07	Suppliers	(244,184)	(438,265)	(43,137)	(480,423)
4.01.02.08	Payroll and Charges	55,026	10,937	31,203	27,110
4.01.02.09	Taxes and Social Contributions Payable	(10,295)	(48,500)	(26,395)	(63,506)
4.01.02.10	Other Accounts Payable	(25,235)	(58,068)	(42,571)	30,074
4.01.03	Other	0	0	0	0
4.02	Net Cash from Investment Activities	(135,302)	(232,613)	(96,610)	(214,166)
4.02.01	Capital Increase in Subsidiaries	(15,623)	(15,623)	0	0

1 - CODE	2 - DESCRIPTION	3 4/1/2009 to 6/30/2009	4 - 1/1/2009 to 6/30/2009	3 4/1/2008 to 6/30/2008	4 - 1/1/2008 to 6/30/2008
4.02.02	Acquisition of Fixed Assets	(110,969)	(187,383)	(96,610)	(214,156)
4.02.03	Increase in Intangible Assets	(10,477)	(31,440)	0	(10)
4.02.04	Sale of Fixed Assets	1,767	1,833	0	0
4.03	Net Cash from Financing Activities	109,334	14,025	15,179	318,467
4.03.01	Capital Increase/ Decrease	1,338	(9,571)	79,924	87,487
4.03.02	Funding and Refinancing	221,718	235,035	32,793	677,251
4.03.03	Payments	(40,939)	(79,444)	48,512	(251,182)
4.03.04	Interest Paid	(7,449)	(66,661)	(96,848)	(145,887)
4.03.05	Payments of Dividends	(65,334)	(65,334)	(49,202)	(49,202)
4.04	Exchange Variation on Cash and Cash Equivalents	0	0	0	0
4.05	Increase (Reduction) in Cash and Cash Equivalents	493,126	99,733	82,336	231,165
4.05.01	Opening Balance of Cash and Cash Equivalents	1,232,219	1,625,612	1,212,961	1,064,132
4.05.02	Closing Balance of Cash and Cash Equivalents	1,725,345	1,725,345	1,295,297	1,295,297

11.01 CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDER S EQUITY FROM 4/1/20089 TO 6/30/2009 (in R\$ thousand)

1 CODE	2 DESCRIPTION	3 CAPITAL STOCK	4 CAPITAL RESERVES	5 REVALUATION RESERVES	6 PROFIT RESERVES	7 RETAINED EARNINGS/ ACCUMULATED LOSSES	8 ASSETS VALUATION ADJUSTMENT
5.01	Opening Balance	4,450,725	578,945	0	371,462	94,858	
5.02	Adjustments of Previous Years	0	0	0	0	0	
5.03	Adjusted Balance	4,450,725	578,945	0	371,462	94,858	
5.04	Net Income/Loss for the Period	0	0	0	0	131,728	
5.05	Allocations	0	0	0	0	0	
5.05.01	Dividends	0	0	0	0	0	
5.05.02	Interest on Own Capital	0	0	0	0	0	
5.05.03	Other Allocations	0	0	0	0	0	
5.06	Realization of Profit Reserves	0	0	0	0	0	
5.07	Assets Valuation Adjustments	0	0	0	0	0	
5.07.01	Securities Adjustments	0	0	0	0	0	
5.07.02	Accumulated Translation Adjustments	0	0	0	0	0	
5.07.03	Business Combination Adjustments	0	0	0	0	0	
5.08	Increase/Decrease in Capital Stock	240,367	(88,780)	0	(150,251)	0	
5.08.01	Subscribed Capital	1,336	0	0	0	0	
5.08.02	Capitalization of Reserves	239,031	(88,780)	0	(150,251)	0	
5.09	Recording/Realization of Capital Reserves	0	6,151	0	0	0	
5.10	Treasury Shares	0	0	0	0	0	
5.11	Other Capital Transactions	0	0	0	0	0	
5.11.01	Share Buyback Cost	0	0	0	0	0	
5.12	Other	0	0	0	0	0	
5.13	Closing Balance	4,691,092	496,316	0	221,211	226,586	

11.02 CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDER S EQUITY FROM 1/1/2009 TO 6/30/2009 (in R\$ thousand)

1 CODE	2 DESCRIPTION	3 CAPITAL STOCK	4 CAPITAL RESERVES	5 REVALUATION RESERVES	6 PROFIT RESERVES	7 RETAINED EARNINGS/ ACCUMULATED LOSSES	8 ASSETS VALUATION ADJUSTMENTS	9 SI E
5.01	Opening Balance	4,450,725	574,622	0	382,369	0	0	
5.02	Adjustments of Previous Years	0	0	0	0	0	0	
5.03	Adjusted Balance	4,450,725	574,622	0	382,369	0	0	
5.04	Net Income/Loss for the Period	0	0	0	0	226,586	0	
5.05	Allocations	0	0	0	0	0	0	
5.05.01	Dividends	0	0	0	0	0	0	
5.05.02	Interest on Own Capital	0	0	0	0	0	0	
5.05.03	Other Allocations	0	0	0	0	0	0	
5.06	Realization of Profit Reserves	0	0	0	0	0	0	
5.07	Assets Valuation Adjustments	0	0	0	0	0	0	
5.07.01	Securities Adjustments	0	0	0				