

BRAZILIAN DISTRIBUTION CO COMPANHIA BRASILEIRA DE DISTR CBD

Form 6-K

July 29, 2010

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 July, 2010

Brazilian Distribution Company

(Translation of Registrant's Name Into English)

Av. Brigadeiro Luiz Antonio,
3142 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, 2010 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

4 - NIRE (Corporate Registry ID)

35.300.089.901

2 - COMPANY NAME

**COMPANHIA BRASILEIRA DE
DISTRIBUIÇÃO**

3 - CNPJ (Corporate Taxpayer s
ID)

47.508.411/0001-56

01.02 - HEADQUARTERS

1 - ADDRESS

Av. Brigadeiro Luis Antonio, 3142

3 - ZIP CODE 4 - CITY

01402-901

São Paulo

6 - AREA
CODE

7 -
TELEPHONE

8 - TELEPHONE

9 - TELEPHONE

-

-

2 - DISTRICT

Jardim Paulista

5 - STATE

SP

10 - TELEX

11 3886-0421
 11 - AREA CODE 12 - FAX 13 - FAX 14 - FAX
 11 3886-2677 - -
 15 - E-MAIL

gpa.ri@grupopaodeacucar.com.br

01.03 - INVESTORS RELATIONS OFFICER (Company Mailing Address)

1- NAME

DANIELA SABBAG

2 - ADDRESS

3 - DISTRICT

Av. Brigadeiro Luis Antonio, 3142

Jardim Paulista

4 - ZIP CODE 5 - CITY

6 - STATE

01402-901 SÃO PAULO

SP

7 - AREA CODE 8 - TELEPHONE 9 - TELEPHONE 10 - TELEPHONE 11 - TELEX

11 3886-0421 - -
 12 - AREA CODE 13 - FAX 14 - FAX 15 - FAX

11 3884-2677 - -
 16 - E-MAIL

gpa.ri@grupopaodeacucar.com.br

01.04 ITR REFERENCE AND AUDITOR INFORMATION

CURRENT YEAR		CURRENT QUARTER			PREVIOUS QUARTER		
1 - BEGINNING	2 - END	3 - QUARTER	4 - BEGINNING	5 - END	6 - QUARTER	7 - BEGINNING	8 - END
1/1/2010	12/31/2010	2	4/1/2010	6/30/2010	1	1/1/2010	3/31/2010
09 - INDEPENDENT AUDITOR					10 - CVM CODE		

ERNST & YOUNG AUDITORES INDEPENDENTES S.S.
 11. TECHNICIAN IN CHARGE

00471-5

SERGIO CITERONI

12 TECHNICIAN S CPF (INDIVIDUAL
TAXPAYER S ID)

042.300.688-67

01.05 CAPITAL STOCK

Number of Shares (in thousands)	1	CURRENT QUARTER 2	PREVIOUS QUARTER 3	SAME QUARTER, PREVIOUS YEAR
		6/30/2010	3/31/2010	6/30/2009
Paid-up Capital				
1 - Common		99,680	99,680	99,680
2 - Preferred		157,774	155,387	137,847
3 - Total		257,454	255,067	237,527
Treasury Stock				
4 - Common		0	0	0
5 - Preferred		233	370	370
6 - Total		233	370	370

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

Full

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

01.08 - 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
01	RCA*	5/25/2010	Dividend	5/31/2010	Common Share	0.0727272727
02	RCA*	5/25/2010	Dividend	5/31/2010	Common Share	0.0800000000

*Board of Directors Meeting

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

1 - CODE	2 - DESCRIPTION	3	6/30/20104	3/31/2010
1	Total Assets		13,364,232	13,091,326
1.01	Current Assets		4,163,806	4,234,588
1.01.01	Cash and Cash Equivalents		1,289,597	1,268,511
1.01.01.01	Cash and Banks		47,815	59,644
1.01.01.02	Financial Investments		1,241,782	1,208,867
1.01.02	Credits		1,423,350	1,419,145
1.01.02.01	Customers		734,602	816,914
1.01.02.02	Sundry Credits		688,748	602,231
1.01.02.02.01	Recoverable Taxes		365,682	306,975
1.01.02.02.02	Deferred Income and Social Contribution Taxes		88,743	122,784
1.01.02.02.03	Receivables Securitization Fund		0	0
1.01.02.02.04	Prepaid Expenses and Other		234,323	172,472
1.01.02.02.05	Dividends Receivables		0	0
1.01.02.02.06	Advance for Future Capital Increase		0	0
1.01.03	Inventories		1,450,859	1,546,932
1.01.04	Other		0	0
1.02	Noncurrent Assets		9,200,426	8,856,738
1.02.01	Long-term Receivables		1,552,278	1,315,518
1.02.01.01	Sundry Credits		719,169	685,493
1.02.01.01.01	Receivables Securitization Fund		113,484	109,326
1.02.01.01.02	Recoverable Taxes		106,532	128,133
1.02.01.01.03	Deferred Income and Social Contribution Taxes		198,895	183,617
1.02.01.01.04	Deposits for Judicial Appeals		231,819	219,301
1.02.01.01.05	Accounts Receivable		33,588	31,454
1.02.01.01.06	Prepaid Expenses and Other		34,851	13,662
1.02.01.01.07	Derivative Financial Instruments		0	0
1.02.01.02	Credits with Related Parties		833,109	630,025
1.02.01.02.01	In Direct and Indirect Associated Companies		0	0
1.02.01.02.02	Subsidiaries		793,692	598,021
1.02.01.02.03	Other Related Parties		39,417	32,004
1.02.01.03	Other		0	0
1.02.02	Permanent Assets		7,648,148	7,541,220
1.02.02.01	Investments		2,229,465	2,189,686
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		2,229,460	2,189,681
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		4,458,878	4,386,297
1.02.02.03	Intangible Assets		959,805	965,237
1.02.02.04	Deferred Charges		0	0

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

1 - CODE	2 - DESCRIPTION	3	6/30/2010	3/31/2010
2	Total liabilities		13,364,232	13,091,326
2.01	Current liabilities		3,579,404	3,353,153
2.01.01	Loans and Financing		668,084	402,717
2.01.02	Debentures		502,964	262,358
2.01.03	Suppliers		1,815,552	2,065,252
2.01.04	Taxes, Fees and Contributions		181,344	162,293
2.01.05	Dividends Payable		1,674	94,487
2.01.06	Provisions		0	0
2.01.07	Debts with Related Parties		16,688	17,152
2.01.08	Other		393,098	348,894
2.01.08.01	Payroll and Social Contributions		205,351	163,943
2.01.08.02	Public Utilities		3,847	3,780
2.01.08.03	Rentals		20,052	19,680
2.01.08.04	Advertising		45,362	25,183
2.01.08.05	Insurance		113	109
2.01.08.06	Financing due to Purchase of Assets		14,211	14,211
2.01.08.07	Other Accounts Payable		91,585	108,671
2.01.08.08	Companies Acquisitions		12,577	13,317
2.02	Noncurrent Liabilities		3,009,479	3,037,678
2.02.01	Long-term Liabilities		3,009,479	3,037,678
2.02.01.01	Loans and Financing		570,096	500,036
2.02.01.02	Debentures		1,035,695	1,238,702
2.02.01.03	Provisions		0	0
2.02.01.04	Debts with Related Parties		85,139	0
2.02.01.05	Advance for Future Capital Increase		0	0
2.02.01.06	Other		1,318,549	1,298,940
2.02.01.06.01	Provision for Litigations		116,909	108,873
2.02.01.06.02	Tax Installments		1,192,847	1,179,537
2.02.01.06.03	Provision for Capital Deficiency		2,504	4,983
2.02.01.06.04	Other Accounts Payable		6,289	5,547
2.03	Deferred Income		0	0
2.05	Shareholders' Equity		6,775,349	6,700,495
2.05.01	Paid-up Capital		5,573,438	5,378,062
2.05.02	Capital Reserves		441,782	519,903
2.05.02.01	Special Goodwill Reserve		344,605	428,514
2.05.02.02	Recognized Granted Options		97,139	91,351
2.05.02.03	Capital Reserve		38	38
2.05.03	Revaluation Reserves		0	0
2.05.03.01	Own Assets		0	0
2.05.03.02	Subsidiaries/Direct and Indirect Associated Companies		0	0

2.05.04	Profit Reserves	760,129	802,530
---------	-----------------	---------	---------

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

1 - CODE	2 - DESCRIPTION	3	6/30/2010	3/31/2010
2.05.04.01	Legal		176,217	176,217
2.05.04.02	Statutory		0	0
2.05.04.03	For Contingencies		0	0
2.05.04.04	Unrealized Profits		0	0
2.05.04.05	Profit Retention		204,562	246,963
2.05.04.06	Special Reserve for Undistributed Dividends		0	0
2.05.04.07	Other Profit Reserves		379,350	379,350
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		0	0
2.05.07	Advance for Future Capital Increase		0	0
				6

03.01 STATEMENT OF INCOME (in R\$ thousand)

1 - CODE	2 - DESCRIPTION	3 6/30/2010	4 - 1/1/2010 to 6/30/2010	5 6/30/2009	6 - 1/1/2009 to 6/30/2009
3.01	Gross Sales and/or Services	4,160,754	8,425,898	3,881,675	7,517,809
3.02	Gross Revenue Deductions	(413,155)	(823,862)	(431,511)	(887,403)
3.03	Net Sales and/or Services	3,747,599	7,602,036	3,450,164	6,630,406
3.04	Cost of Sales and/or Services Rendered	(2,763,002)	(5,625,050)	(2,536,314)	(4,886,501)
3.05	Gross Profit	984,597	1,976,986	913,850	1,743,905
3.06	Operating Income/Expenses	(902,075)	(1,728,842)	(740,107)	(1,443,181)
3.06.01	Selling	(584,980)	(1,155,940)	(545,420)	(1,027,115)
3.06.02	General and Administrative	(124,825)	(261,772)	(86,665)	(196,824)
3.06.03	Financial	(68,365)	(130,955)	(41,108)	(85,813)
3.06.03.01	Financial Income	51,472	108,531	52,677	114,580
3.06.03.02	Financial Expenses	(119,837)	(239,486)	(93,785)	(200,393)
3.06.04	Other Operating Income	(21,169)	(20,839)	459	107
3.06.04.01	Permanent Assets Income	(1,912)	(1,582)	459	107
3.06.04.02	Non-Recurring Income	(19,257)	(19,257)	0	0
3.06.05	Other Operating Expenses	(144,850)	(232,969)	(79,856)	(164,478)
3.06.05.01	Depreciation/Amortization	(89,360)	(177,479)	(79,856)	(164,478)
3.06.05.02	Other Operating Expenses	(55,490)	(55,490)	0	0
3.06.06	Equity in the Earnings of Subsidiaries and Associated Companies	42,114	73,633	12,483	30,942
3.07	Operating Result	82,522	248,144	173,743	300,724
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	82,522	248,144	173,743	300,724
3.10	Provision for Income Tax and Social Contribution	4,536	10,400	(13,253)	(16,371)
3.11	Deferred Income Tax	(18,763)	(58,484)	(26,176)	(51,990)
3.12	Statutory Profit Sharing /Contributions	(6,001)	(11,566)	(2,586)	(5,777)
3.12.01	Profit Sharing	(6,001)	(11,566)	(2,586)	(5,777)
3.12.02	Contributions	0	0	0	0
					7

03.01 STATEMENT OF INCOME (in R\$ thousand)

1 - CODE	2 - DESCRIPTION	3 4/1/2010 to 6/30/2010	4 - 1/1/2010 to 6/30/2010	5 4/1/2009 to 6/30/2009	6 - 1/1/2009 to 6/30/2009
	Reversal of Interest on		0	0	0
3.13	Shareholders Equity				0
3.15	Income/Loss for the Period	62,294	188,494	131,728	226,586
	No. SHARES, EX-TREASURY (in thousands)	257,221	257,221	237,157	237,157
	EARNINGS PER SHARE (in reais)	0.24218	0.73281	0.55545	0.95543
	LOSS PER SHARE (in reais)				

8

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

1 - CODE	2 - DESCRIPTION	3 6/30/2010	4 - 1/1/2010 to 6/30/2010	5 6/30/2009	4/1/2009 to 6/30/2009	6 - 1/1/2009 to 6/30/2009
4.01	Net Cash from Operating Activities		(47,683)	(448,782)	607,287	415,787
4.01.01	Cash Generated in the Operations		194,171	477,601	310,056	556,687
4.01.01.01	Net Income (Loss) for the Year		62,294	188,494	131,728	226,586
4.01.01.02	Deferred Income Tax		18,763	58,484	26,176	51,990
4.01.01.03	Income from Written-Off Permanent Assets		1,537	2,991	(249)	1,843
4.01.01.04	Depreciation and Amortization		89,360	177,479	79,856	164,478
4.01.01.05	Interest and Monetary Variation		44,940	88,077	65,517	114,133
4.01.01.06	Equity in the Earnings of Subsidiaries and Associated Companies		(42,114)	(73,633)	(12,483)	(30,942)
4.01.01.07	Provision for Contingencies		13,832	23,025	15,606	22,569
4.01.01.08	Provision for Write-Offs/ Fixed Assets Losses		(229)	(588)	(2,247)	(4,445)
4.01.01.09	Share-Based Payment		5,788	13,272	6,152	10,475
4.01.01.10	Provision for Goodwill Amortization		0	0	0	0
4.01.02	Variation on Assets and Liabilities		(241,854)	(926,383)	297,231	(140,900)
4.01.02.01	Accounts Receivable		79,799	75,601	76,753	279,189
4.01.02.02	Inventories		96,072	70,753	204,798	(60,143)
4.01.02.03	Recoverable Taxes		(36,057)	(104,708)	48,749	28,395
4.01.02.04	Other Assets		(83,215)	(154,902)	126,451	72,886
4.01.02.05	Related Parties		(110,175)	(248,908)	51,173	(23,113)
4.01.02.06	Judicial Deposits		(8,439)	(19,311)	3,246	(6,532)
4.01.02.07	Suppliers		(249,701)	(511,893)	(217,689)	(310,694)
4.01.02.08	Payroll and Charges		41,409	(20,199)	49,243	5,630
4.01.02.09	Taxes and Social Contributions Payable		29,839	22,234	(8,314)	(43,529)
4.01.02.10	Other Accounts Payable		(1,386)	(35,050)	(37,179)	(82,989)
4.01.03	Other		0	0	0	0
4.02	Net Cash from Investment Activities		(158,764)	(366,298)	(77,787)	(149,760)
4.02.01	Capital Increase in Subsidiaries		23	(28,552)	60	60
4.02.02	Acquisition of Fixed Assets		(156,570)	(325,847)	(69,037)	(120,504)

9

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

1 - CODE	2 - DESCRIPTION	3 6/30/2010	4 - 1/1/2010 to 6/30/2010	5 6/30/2009	4/1/2009 to 6/30/2009	6 - 1/1/2009 to 6/30/2009
4.02.03	Increase in Intangible Assets	(3,049)	(13,509)	(10,342)	(30,861)	
4.02.04	Sale of Fixed Assets	832	1,610	1,532	1,545	
4.03	Net Cash from Financing Activities	227,533	176,240	105,009	13,088	
4.03.01	Capital Increase/Decrease	25,989	29,300	1,338	(9,571)	
4.03.02	Funding and Refinancing	333,620	333,620	206,721	219,936	
4.03.03	Payments	(17,865)	(36,311)	(33,833)	(71,132)	
4.03.04	Interest Paid	(2,184)	(38,338)	(7,569)	(64,497)	
4.03.05	Payment of Dividends	(112,027)	(112,031)	(61,648)	(61,648)	
4.04	Exchange Variation on Cash and Cash Equivalents	0	0	0	0	
4.05	Increase (Decrease) in Cash and Cash Equivalents	21,086	(638,840)	634,509	279,115	
4.05.01	Opening Balance of Cash and Cash Equivalents	0	1,928,437	898,333	1,253,727	
4.05.02	Closing Balance of Cash and Cash Equivalents	21,086	1,289,597	1,532,842	1,532,842	

10

05.01 STATEMENT OF CHANGES IN SHAREHOLDERS EQUITY FROM 4/1/2010 TO 6/30/2010 (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 TOTAL EQUITY
5.01	Opening Balance	5,378,062	519,903		0	676,330	126,200
5.02	Adjustments of Previous Years		0	0	0	0	0
5.03	Adjusted Balance	5,378,062	519,903		0	676,330	126,200
5.04	Net Income/Loss for the Period		0	0	0	0	62,294
5.05	Allocations		0	0	0	0	(19,215)
5.05.01	Dividends		0	0	0	0	(19,215)
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	195,376	(78,121)		0	(85,480)	0
5.08.01	Subscribed Capital Capitalization of	25,988	0		0	0	0
5.08.02	Reserves Recognized Granted	169,388	(83,908)		0	(85,480)	0
5.08.03	Options Recording/Realization		0	5,787	0	0	0
5.09	of Capital Reserves		0	0	0	0	0
5.10	Treasury Shares Other Capital		0	0	0	0	0
5.11	Transactions		0	0	0	0	0
5.12	Other		0	0	0	0	0
5.13	Closing Balance	5,573,438	441,782		0	590,850	169,279

05.02 STATEMENT OF CHANGES IN SHAREHOLDERS EQUITY FROM 1/1/2010 TO 6/30/2010 (in R\$ thousand)

1 - CODE	2 DESCRIPTION	3 CAPITAL STOCK	4 RESERVES	5 REVALUATION RESERVES	6 PROFIT RESERVES	7 RETAINED EARNINGS/ACCUMULATED LOSSES	8 TOTAL
5.01	Opening Balance	5,374,751	512,419	0	672,290		0
5.02	Adjustments of Previous Years	0	0	0	0		0
5.03	Adjusted Balance	5,374,751	512,419	0	672,290		0
5.04	Net Income/Loss for the Period	0	0	0	0		188,494
5.05	Allocations	0	0	0	0		(19,215)
5.05.01	Dividends	0	0	0	0		(19,215)
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	198,687	(70,637)	0	(85,480)		0
5.08.01	Subscribed Capital	29,299	0	0	0		0
5.08.02	Capitalization of Reserves	169,388	(83,908)	0	(85,480)		0
5.08.03	Recognized Granted Options	0	13,271	0	0		0
5.09	Recording/Realization of Capital Reserves	0	0	0	0		0
5.10	Treasury Shares	0	0	0	4,040		0
5.11	Other Capital Transactions	0	0	0	0		0
5.12	Other	0	0	0	0		0
5.13	Closing Balance	5,573,438	441,782	0	590,850		169,279

12

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

1 CODE	2 DESCRIPTION	3 6/30/2010	3/31/2010
1	Total Assets	17,926,195	17,766,168
1.01	Current Assets	8,278,070	8,199,530
1.01.01	Cash and Cash Equivalents	1,768,200	1,807,633
1.01.01.01	Cash and Banks	226,538	242,728
1.01.01.02	Financial Investments	1,541,662	1,564,905
1.01.02	Credits	3,669,348	3,511,150
1.01.02.01	Customers	2,234,944	2,298,798
1.01.02.02	Sundry Credits	1,434,404	1,212,352
1.01.02.02.01	Recoverable Taxes	705,112	568,049
1.01.02.02.02	Deferred Income and Social Contribution Taxes	196,541	186,461
1.01.02.02.03	Prepaid Expenses and Other	532,751	457,842
1.01.03	Inventories	2,816,066	2,863,280
1.01.04	Other	24,456	17,467
1.01.04.01	Related Parties	24,456	17,467
1.01.04.02	Other	0	0
1.02	Noncurrent Assets	9,648,125	9,566,638
1.02.01	Long-term Receivables	2,519,192	2,536,844
1.02.01.01	Sundry Credits	2,249,035	2,277,145
1.02.01.01.01	Recoverable Taxes	191,553	210,055
1.02.01.01.02	Deferred Income and Social Contribution Taxes	1,106,956	1,156,368
1.02.01.01.03	Deposits for Judicial Appeals	472,628	451,521
1.02.01.01.04	Accounts Receivable	442,527	428,317
1.02.01.01.05	Prepaid Expenses and Other	35,371	30,884
1.02.01.02	Credits with Related Parties	270,157	259,699
1.02.01.02.01	In Direct and Indirect Associated Companies	0	0
1.02.01.02.02	Subsidiaries	217,824	217,867
1.02.01.02.03	Other Related Parties	52,333	41,832
1.02.01.03	Other	0	0
1.02.02	Permanent Assets	7,128,933	7,029,794
1.02.02.01	Investments	237,643	222,981
1.02.02.01.01	In Direct/Indirect Associated Companies	0	0
1.02.02.01.02	In Subsidiaries	237,638	222,511
1.02.02.01.03	Other Investments	5	470
1.02.02.02	Property and Equipment	5,437,575	5,352,367
1.02.02.03	Intangible Assets	1,453,715	1,454,446
1.02.02.04	Deferred Charges	0	0

08.02 CONSOLIDATED BALANCE SHEET LIABILITIES

(in R\$ thousand)

1 CODE	2 DESCRIPTION	3 6/30/2010	3/31/2010
2	Total liabilities	17,926,195	17,766,168
2.01	Current liabilities	5,856,278	5,834,167
2.01.01	Loans and Financing	810,445	847,762
2.01.02	Debentures	502,964	262,358
2.01.03	Suppliers	3,263,749	3,406,065
2.01.04	Taxes, Fees and Contributions	282,533	246,789
2.01.05	Dividends Payable	3,349	96,161
2.01.06	Provisions	0	0
2.01.07	Debts with Related Parties	37,086	31,654
2.01.08	Other	956,152	943,378
2.01.08.01	Payroll and Social Contributions	364,994	324,592
2.01.08.02	Public Utilities	7,517	7,138
2.01.08.03	Rentals	47,913	45,144
2.01.08.04	Advertising	45,825	25,538
2.01.08.05	Insurance	212	195
2.01.08.06	Financing due to Purchase of Assets	14,212	14,212
2.01.08.07	Other Accounts Payable	300,647	354,615
2.01.08.08	Companies Acquisition	174,832	171,944
2.02	Noncurrent Liabilities	5,226,007	5,141,056
2.02.01	Long-term Liabilities	5,226,007	5,141,056
2.02.01.01	Loans and Financing	2,399,241	2,155,376
2.02.01.02	Debentures	1,035,695	1,238,702
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	1,791,071	1,746,978
2.02.01.06.01	Provision for Litigations	284,237	293,733
2.02.01.06.02	Tax Payment by Installments	1,294,751	1,275,556
2.02.01.06.03	Other Accounts Payable	212,083	177,689
2.03	Deferred Income	0	0
2.04	Minority Shareholders	68,561	90,450
2.05	Shareholders Equity	6,775,349	6,700,495
2.05.01	Paid-up Capital	5,573,438	5,378,062
2.05.02	Capital Reserve	441,782	519,903
2.05.02.01	Goodwill Special Reserve	344,605	428,514
2.05.02.02	Recognized Granted Options	97,139	91,351
2.05.02.03	Capital Reserve	38	38
2.05.03	Revaluation Reserves	0	0
2.05.03.01	Own Assets	0	0
2.05.03.02	Subsidiaries/Direct and Indirect Associated Companies	0	0

2.05.04	Profit Reserves	760,129	802,530
---------	-----------------	---------	---------

08.02 CONSOLIDATED BALANCE SHEET LIABILITIES

(in R\$ thousand)

1 CODE	2 DESCRIPTION	3 6/30/2010	3/31/2010
2.05.04.01	Legal	176,217	176,217
2.05.04.02	Statutory	0	0
2.05.04.03	For Contingencies	0	0
2.05.04.04	Unrealized Profits	0	0
2.05.04.05	Profit Retention	204,562	246,963
2.05.04.06	Special for Non-Distributed Dividends	0	0
2.05.04.07	Other Profit Reserves	379,350	379,350
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	0	0
2.05.07	Advance for Future Capital Increase	0	0

15

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

1 - CODE	2 - DESCRIPTION	3 6/30/2010	4 - 1/1/2010 to 6/30/2010	5 6/30/2009	6 - 1/1/2009 to 6/30/2009
3.01	Gross Sales and/or Services	7,815,439	15,601,091	5,641,347	10,932,663
3.02	Gross Revenue Deductions	(837,556)	(1,649,693)	(634,495)	(1,284,367)
3.03	Net Sales and/or Services	6,977,883	13,951,398	5,006,852	9,648,296
3.04	Cost of Sales and/or Services Rendered	(5,342,538)	(10,644,276)	(3,739,381)	(7,204,631)
3.05	Gross Profit	1,635,345	3,307,122	1,267,471	2,443,665
3.06	Operating Income/Expenses	(1,553,466)	(3,044,270)	(1,084,677)	(2,125,516)
3.06.01	Selling	(1,080,020)	(2,117,328)	(822,408)	(1,534,943)
3.06.02	General and Administrative	(160,412)	(384,502)	(99,943)	(251,294)
3.06.03	Financial	(168,990)	(273,460)	(61,084)	(132,273)
3.06.03.01	Financial Income	69,970	144,340	54,984	120,996
3.06.03.02	Financial Expenses	(238,960)	(417,800)	(116,068)	(253,269)
3.06.04	Other Operating Income	10,848	37,831	(420)	(787)
3.06.04.01	Other Operating Income	78,265	105,589	0	0
3.06.04.02	Permanent Assets Income	2,678	2,337	(420)	(787)
3.06.04.03	Non-Recurring Income	(70,095)	(70,095)	0	0
3.06.05	Other Operating Expenses	(1,69,513)	(331,060)	(104,204)	(213,515)
3.06.05.01	Other Operating Expenses	(42,021)	(78,424)	0	0
3.06.05.02	Depreciation/Amortization	(127,492)	(252,636)	(104,204)	(213,515)
3.06.06	Equity in the Earnings of Subsidiaries and Associated Companies	14,621	24,249	3,382	7,296
3.07	Operating Result	81,879	262,852	182,794	318,149
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	81,879	262,852	182,794	318,149
3.10	Provision for Income and Social Contribution Taxes	2,928	(5,036)	(14,814)	(21,284)
3.11	Deferred Income Tax	(38,762)	(75,666)	(36,699)	(65,491)
3.12	Statutory Profit Sharing /Contributions	(7,906)	(15,199)	(3,123)	(7,572)

16

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

1 - CODE	2 - DESCRIPTION	3 6/30/2010	4 - 1/1/2010 to 6/30/2010	5 6/30/2009	6 - 1/1/2009 to 6/30/2009
3.12.01	Profit Sharing	(7,906)	(15,199)	(3,123)	(7,572)
3.12.02	Contributions	0	0	0	0
	Reversal of Interest on				
3.13	Shareholders Equity	0	0	0	0
3.14	Minority Interest	24,155	21,543	3,570	2,784
3.15	Income/Loss for the Period	62,294	188,494	131,728	226,586
	No. SHARES, EX-TREASURY (in thousands)	257,221	257,221	237,157	237,157
	EARNINGS PER SHARE (in reais)	0.24218	0.73281	0.55545	0.95543
	LOSS PER SHARE (in reais)				

17

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

1 - CODE	2 - DESCRIPTION	3 4/1/2010 to 1/1/2010		5 4/1/2009 to 1/1/2009	
		6/30/2010	to 6/30/2010	6/30/2009	to 6/30/2009
4.01	Net Cash from Operating Activities	(18,386)	(580,866)	519,094	318,321
4.01.01	Cash Generated in the Operations	194,514	607,112	398,935	747,366
4.01.01.01	Net Income	62,294	188,494	131,728	226,586
4.01.01.02	Deferred Income Tax	38,762	75,666	36,699	65,491
4.01.01.03	Income from Written-Off Permanent Assets	(3,661)	(5,991)	(2,384)	(277)
4.01.01.04	Depreciation/Amortization	127,492	252,636	104,204	213,515
4.01.01.05	Interest and Monetary Variation	(16,438)	88,487	107,171	210,887
4.01.01.06	Equity in the Earnings of Subsidiaries and Associated Companies	(14,621)	(24,249)	(3,382)	(7,296)
4.01.01.07	Provision for Contingencies	18,190	39,477	20,584	30,769
4.01.01.08	Share-Based Payment	5,788	13,272	6,152	10,475
4.01.01.09	Minority Interest	(24,155)	(21,543)	(3,570)	(2,784)
4.01.01.10	Provision for Write-Offs/ Fixed Assets Losses	863	863	1,733	0
4.01.01.11	Provision for Goodwill Amortization	0	0	0	0
4.01.02	Variation in Assets and Liabilities	(212,900)	(1,187,978)	120,159	(429,045)
4.01.02.01	Accounts Receivable	36,485	85,678	(684)	183,552
4.01.02.02	Inventories	46,051	10,215	240,621	(86,133)
4.01.02.03	Recoverable Taxes	(115,917)	(219,444)	58,781	34,722
4.01.02.04	Other Assets	(79,884)	(182,336)	51,116	(14,315)
4.01.02.05	Related Parties	(12,014)	(23,158)	(3,071)	5,857
4.01.02.06	Judicial Deposits	(18,503)	(39,839)	(1,916)	(18,832)
4.01.02.07	Suppliers	(144,649)	(747,026)	(244,184)	(438,265)
4.01.02.08	Payroll and Charges	40,402	(63,324)	55,026	10,937
4.01.02.09	Taxes and Social Contributions Payable	52,925	6,557	(10,295)	(48,500)
4.01.02.10	Other Accounts Payable	(17,796)	(15,301)	(25,235)	(58,068)
4.01.03	Other	0	0	0	0
4.02	Net Cash from Investment Activities	(213,396)	(476,798)	(135,302)	(232,613)
4.02.01	Capital Increase in Subsidiaries	(972)	(971)	(15,623)	(15,623)
					18

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

1 - CODE	2 - DESCRIPTION	3 4/1/2010 to 6/30/2010	4 1/1/2010 to 6/30/2010	5 4/1/2009 to 6/30/2009	6 1/1/2009 to 6/30/2009
4.02.02	Acquisition of Fixed Assets	(204,980)	(427,365)	(110,969)	(187,383)
4.02.03	Increase in Intangible Assets	(9,000)	(22,654)	(10,477)	(31,440)
4.02.04	Sale of Fixed Assets	1,556	2,738	1,767	1,833
4.02.05	Companies Acquisition	0	(28,546)	0	0
4.03	Net Cash from Financing Activities	192,349	481,664	109,334	14,025
4.03.01	Capital Increase/Decrease	25,989	29,300	1,338	(9,571)
4.03.02	Funding and Refinancing	494,204	880,341	221,718	235,035
4.03.03	Payments	(179,242)	(241,409)	(40,939)	(79,444)
4.03.04	Interest Paid	(36,931)	(74,893)	(7,449)	(66,661)
4.03.05	Payments of Dividends	(111,671)	(111,675)	(65,334)	(65,334)
4.04	Exchange Variation on Cash and Cash Equivalents	0	0	0	0
4.05	Increase (Reduction) in Cash and Cash Equivalents	(39,433)	(576,000)	493,126	99,733
4.05.01	Opening Balance of Cash and Cash Equivalents	0	2,344,200	1,232,219	1,625,612
4.05.02	Closing Balance of Cash and Cash Equivalents	(39,433)	1,768,200	1,725,345	1,725,345

19

11.01 CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDER S EQUITY FROM 4/1/2010 TO 6/30/2010 (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 VALUED ADJUSTMENTS
5.01	Opening Balance	5,378,062	519,903		0	676,330	126,200
5.02	Adjustments of Previous Years	0	0		0	0	0
5.03	Adjusted Balance	5,378,062	519,903		0	676,330	126,200
5.04	Net Income/Loss for the Period		0	0	0	0	62,294
5.05	Allocations		0	0	0	0	(19,215)
5.05.01	Dividends		0	0	0	0	(19,215)
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	195,376					