

Gol Intelligent Airlines Inc.
Form 6-K/A
May 29, 2012

SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 6-K/A

REPORT OF FOREIGN ISSUER
PURSUANT TO RULE 13a-16 OR 15d-16 OF THE
SECURITIES EXCHANGE ACT OF 1934

For the month of May, 2012
(Commission File No. 001-32221) ,

GOL LINHAS AÉREAS INTELIGENTES S.A.
(Exact name of registrant as specified in its charter)

GOL INTELLIGENT AIRLINES INC.
(Translation of Registrant's name into English)

R. Tamoios, 246
Jd. Aeroporto
04630-000 São Paulo, São Paulo
Federative Republic of Brazil
(Address of Registrant's principal executive offices)

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

Form 20-F Form 40-F

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

If "Yes" is marked, indicated below the file number assigned to the
registrant in connection with Rule 12g3-2(b):

ITR - Quarterly Information – 03/31/2011 – GOL LINHAS AÉREAS INTELIGENTES SA
Version: 1

*Gol Linhas Aéreas
Inteligentes S.A.*

Financial Statements for

the Three Month Period Ended March 31, 2011 and

Independent Auditors' Report

Deloitte Touche Tohmatsu Auditores Independentes

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Company Profile / Subscribed Capital

| Number of Shares (Thousands) | Current Quarter 03/31/2011 |
|---|---------------------------------------|
| Paid- in Capital | |
| Common | 137,032,734 |
| Preferred | 133,338,652 |
| Total | 270,371,386 |
| Treasury | |
| Common | 0 |
| Preferred | 454,425 |
| Total | 454,425 |

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Interim Consolidated Financial Statements / Balance Sheet - Assets

(In Thousands of Reais)

| Account Code | Account Description | Actual Quarter 03/31/2011 | Previous Year 12/31/2010 |
|---------------|--|------------------------------|-----------------------------|
| 1 | Total Assets | 9,021,205 | 9,063,847 |
| 1.01 | Current Assets | 2,538,562 | 2,704,852 |
| 1.01.01 | Cash and Cash Equivalents | 1,797,616 | 1,955,858 |
| 1.01.02 | Short Term Investments | 21,900 | 22,606 |
| 1.01.02.01 | Short Term Investments at Fair Value | 21,900 | 22,606 |
| 1.01.02.01.02 | Available for Sale Investments | 21,900 | 22,606 |
| 1.01.03 | Trade and Other Receivables | 260,528 | 303,054 |
| 1.01.03.01 | Clients | 260,528 | 303,054 |
| 1.01.04 | Inventories, Net | 166,029 | 170,990 |
| 1.01.06 | Recoverable Taxes, Net | 115,247 | 88,143 |
| 1.01.06.01 | Current Recoverable Taxes, Net | 115,247 | 88,143 |
| 1.01.07 | Prepaid Expenses | 92,490 | 116,182 |
| 1.01.08 | Other Current Assets | 84,752 | 48,019 |
| 1.01.08.03 | Other Credits | 84,752 | 48,019 |
| 1.02 | Non-current Assets | 6,482,643 | 6,358,995 |
| 1.02.01 | Long-Term Assets | 1,645,089 | 1,630,850 |
| 1.02.01.06 | Deferred Taxes | 823,260 | 817,545 |
| 1.02.01.06.01 | Deferred Income Taxes | 823,260 | 817,545 |
| 1.02.01.07 | Prepaid Expenses | 51,858 | 54,201 |
| 1.02.01.09 | Other Non-current Assets | 769,971 | 759,104 |
| 1.02.01.09.01 | Other Non-current Assets | 16,488 | 9,227 |
| 1.02.01.09.03 | Restricted Cash | 33,184 | 34,500 |
| 1.02.01.09.04 | Deposits | 692,701 | 715,377 |
| 1.02.01.09.05 | Long term Investments | 27,598 | 0 |
| 1.02.03 | Property, Plant and Equipment | 3,581,871 | 3,460,968 |
| 1.02.03.01 | Operation Property, Plant and Equipment | 1,055,010 | 926,874 |
| 1.02.03.01.01 | Other Flight Equipment | 878,000 | 751,816 |
| 1.02.03.01.04 | Other | 177,010 | 175,058 |
| 1.02.03.02 | Property, Plant and Equipment on Leasing | 2,158,593 | 2,210,433 |
| 1.02.03.02.01 | Property, Plant and Equipment on Finance Leasing | 2,158,593 | 2,210,433 |
| 1.02.03.03 | Property, Plant and Equipment in Progress | 368,268 | 323,661 |
| 1.02.03.03.01 | Advance of Property, Plant and Equipment | | |
| 1.02.03.03.01 | Acquisition | 368,268 | 323,661 |
| 1.02.04 | Intangible | 1,255,683 | 1,267,177 |
| 1.02.04.01 | Intangible | 713,381 | 724,875 |

1.02.04.02

Goodwill

542,302

542,302

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Interim Consolidated Financial Statements / Balance Sheet - Liabilities

(In Thousands of Reais)

| Account Code | Account Description | Actual Quarter 03/31/2011 | Previous Year 12/31/2010 |
|---------------------|-----------------------------------|--------------------------------------|-------------------------------------|
| 2 | Total Liabilities | 9,021,205 | 9,063,847 |
| 2.01 | Current Liabilities | 1,546,138 | 1,659,864 |
| 2.01.01 | Salaries, Wages and Benefits | 224,652 | 205,993 |
| 2.01.01.02 | Salaries, Wages and Benefits | 224,652 | 205,993 |
| 2.01.02 | Accounts Payable | 198,914 | 215,792 |
| 2.01.03 | Tax Obligations | 46,285 | 58,197 |
| 2.01.04 | Short Term Debt | 312,628 | 346,008 |
| 2.01.04.01 | Short Term Debt | 312,628 | 346,008 |
| 2.01.05 | Other Current Liabilities | 740,477 | 777,907 |
| 2.01.05.02 | Other | 740,477 | 777,907 |
| 2.01.05.02.01 | Dividends Payable | 51,450 | 51,450 |
| 2.01.05.02.04 | Sales Taxes and Landing Fees | 136,509 | 85,140 |
| 2.01.05.02.05 | Advance Ticket Sales | 404,431 | 517,006 |
| 2.01.05.02.06 | Mileage Program | 52,012 | 26,200 |
| 2.01.05.02.07 | Advance Ticket Sales | 16,212 | 24,581 |
| 2.01.05.02.08 | Other Liabilities | 79,863 | 73,530 |
| 2.01.06 | Provisions | 23,182 | 55,967 |
| 2.02 | Non-Current Liabilities | 4,490,132 | 4,474,814 |
| 2.02.01 | Long Term Debt | 3,292,586 | 3,395,080 |
| 2.02.02 | Other Liabilities | 338,525 | 348,638 |
| 2.02.02.02 | Other | 338,525 | 348,638 |
| 2.02.02.02.03 | Mileage Program | 151,703 | 181,456 |
| 2.02.02.02.04 | Advance Ticket Sales | 23,840 | 33,262 |
| 2.02.02.02.05 | Tax Obligations | 130,926 | 99,715 |
| 2.02.02.02.06 | Other | 32,056 | 34,205 |
| 2.02.03 | Deferred Tax | 672,692 | 642,185 |
| 2.02.03.01 | Deferred Income Tax | 672,692 | 642,185 |
| 2.02.04 | Provisions | 186,329 | 88,911 |
| 2.02.04.01 | Tax, Labor, and Civil Provision | 186,329 | 88,911 |
| 2.03 | Consolidated Shareholders' Equity | 2,984,935 | 2,929,169 |
| 2.03.01 | Capital | 2,183,940 | 2,183,133 |
| 2.03.01.01 | Issued Capital | 2,316,462 | 2,315,655 |
| 2.03.01.02 | Cost on Issued Shares | (132,522) | (132,522) |

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| | | | |
|------------|-------------------------------------|----------|----------|
| 2.03.02 | Capital Reserves | 99,845 | 92,103 |
| 2.03.02.01 | Share Premium | 31,076 | 31,076 |
| 2.03.02.02 | Subsidiary Goodwill Special Reserve | 29,187 | 29,187 |
| 2.03.02.05 | Treasury Shares | (11,887) | (11,887) |
| 2.03.02.07 | Share-based Payments | 51,469 | 43,727 |
| 2.03.04 | Retained Earnings | 642,860 | 642,860 |
| 2.03.04.01 | Legal Reserve | 49,833 | 49,833 |
| 2.03.04.10 | Reinvestment Reserve | 593,027 | 593,027 |
| 2.03.05 | Accumulated Earnings | 31,934 | 0 |
| 2.03.06 | Equity's Evaluation Adjustment | 26,356 | 11,073 |

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Interim Consolidated Financial Statements /Statement of Operations

(In thousands of Reais)

| Account Code | Account Description | Actual Quarter Accumulated 01/01/2011 up to 03/31/2011 (Restated) | Previous Year Accumulated 01/01/2010 up to 03/31/2010 |
|---------------------|---|---|---|
| 3.01 | Operating Revenues | 1,895,722 | 1,729,817 |
| 3.01.01 | Passenger | 1,703,848 | 1,567,882 |
| 3.01.02 | Cargo and Other | 191,874 | 161,935 |
| 3.02 | Cost of Goods and Services Sold | (1,481,992) | (1,325,211) |
| 3.03 | Gross profit | 413,730 | 404,606 |
| 3.04 | Operating Expenses/Revenue | (278,460) | (213,186) |
| 3.04.01 | Sales | (149,435) | (128,537) |
| 3.04.01.01 | Sales and Marketing | (149,435) | (128,537) |
| 3.04.02 | General and Administrative | (129,025) | (84,649) |
| 3.05 | Profit Before Income Taxes and Finance Result | 135,270 | 191,420 |
| 3.06 | Finance Result | (25,806) | (133,740) |
| 3.06.01 | Financial Revenues | 34,189 | 19,398 |
| 3.06.01.01 | Investments Revenue | 34,189 | 19,398 |
| 3.06.02 | Financial Expenses | (59,995) | (153,138) |
| 3.06.02.01 | Interest on Loans | (89,522) | (67,154) |
| 3.06.02.02 | Derivatives Net Result | (30,616) | (17,771) |
| 3.06.02.03 | Other Operating Expenses | (9,640) | (10,464) |
| 3.06.02.04 | Exchange Variation, Net | 69,783 | (57,749) |
| 3.07 | Profit Before Income Taxes | 109,464 | 57,680 |
| 3.08 | Income Tax | (40,068) | (33,758) |
| 3.08.01 | Current | (23,400) | (32,440) |
| 3.08.02 | Deferred | (16,668) | (1,318) |
| 3.09 | Net Profit of Continued Operation | 69,396 | 23,922 |
| 3.11 | Consolidated Profit (Loss) for the Period | 69,396 | 23,922 |
| 3.11.01 | Attributed to Shareholders of Parent Company | 69,396 | 23,922 |
| 3.99 | Earnings Per Share (Reais / Share) | | |

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Interim Consolidated Statement of Comprehensive Income

(In thousands of Reais)

| Account Code | Account Description | Actual Quarter Accumulated 01/01/2011 up to 03/31/2011 (Restated) | Previous Year Accumulated 01/01/2010 up to 03/31/2010 |
|---------------------|---|---|---|
| 4.01 | Consolidated Net Profit for the Period | 69,396 | 23,922 |
| 4.02 | Other Comprehensive Income | 15,283 | (30) |
| 4.02.01 | Available for Sale Financial Assets | (487) | (323) |
| 4.02.02 | Cash Flow Hedge | 23,894 | 443 |
| 4.02.03 | Income tax | (8,124) | (150) |
| 4.03 | Consolidated Comprehensive Income for the Period | 84,679 | 23,892 |
| 4.03.01 | Attributed to Shareholders of Parent Company | 84,679 | 23,892 |

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Interim Consolidated Financial Statements / Statement of Cash Flows – Indirect Method

(In thousands of Reais)

| Account Code | Account Description | Actual Quarter Accumulated 01/01/2011 up to 03/31/2011 (Restated) | Previous Year Accumulated 01/01/2010 up to 03/31/2010 |
|--------------|---|---|--|
| 6.01 | Net Cash Provided by (Used in) Operating Activities | 107,992 | 144,769 |
| 6.01.01 | Cash Flows from Operating Activities | 176,120 | 204,904 |
| 6.01.01.01 | Depreciation and Amortization | 90,157 | 63,760 |
| 6.01.01.02 | Allowance for Doubtful Accounts | 2,647 | 2,805 |
| 6.01.01.03 | Provisions for Contingencies and Others | 1,634 | 6,971 |
| 6.01.01.04 | Provisions for Onerous Contracts | 6,151 | 237 |
| 6.01.01.05 | Provision for Inventory Obsolescence | (223) | 0 |
| 6.01.01.06 | Deferred Income Taxes | 16,668 | 1,318 |
| 6.01.01.07 | Shared-based Compensation | 7,742 | 3,621 |
| 6.01.01.08 | Exchange and Monetary Variations, Net | (69,783) | 65,511 |
| 6.01.01.09 | Interests on Loans, Net | 89,522 | 67,154 |
| 6.01.01.10 | Non Realized Hedge Result, Net | 2,926 | 293 |
| 6.01.01.11 | Provision for Return of Aircraft | 11,192 | 5,957 |
| 6.01.01.12 | Other Provision | 4,388 | (4,444) |
| 6.01.01.13 | Write-of of Non-monetary Items | 17,040 | 0 |
| 6.01.01.14 | Mileage Program | (3,941) | (8,279) |
| 6.01.02 | Assets and Liabilities Variation | (137,524) | (84,057) |
| 6.01.02.01 | Trade and Other Receivables | 39,879 | 198,525 |
| 6.01.02.02 | Inventories | 5,184 | (15,557) |
| 6.01.02.03 | Deposits | 22,675 | 11,615 |
| 6.01.02.04 | Prepaid Expenses, Recovery Taxes and Other Credits | 18,226 | 12,775 |
| 6.01.02.05 | Other Assets | (43,691) | 7,272 |
| 6.01.02.06 | Accounts Payable | (16,878) | (26,601) |
| 6.01.02.07 | Advance Ticket Sales | (112,886) | (177,411) |
| 6.01.02.08 | Advance from Customers | (17,791) | |