

Gol Intelligent Airlines Inc.
Form 6-K
August 10, 2010

SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 6-K

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

For the month of August, 2010

(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

Edgar Filing: Gol Intelligent Airlines Inc. - Form 6-K

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

FEDERAL PUBLIC SERVICE

CVM - BRAZILIAN SECURITIES COMMISSION

External Disclosure

QUARTERLY INFORMATION - ITR

June 30, 2010

IFRS

COMMERCIAL, INDUSTRY & OTHER TYPES OF COMPANY

registration with CVM SHOULD not BE CONSTRUED AS AN EVALUATION of the company.

company management is responsible for the information provided.

01.01 - IDENTIFICATION

1 - CVM CODE

01956-9

2 - COMPANY NAME

**GOL LINHAS AÉREAS
INTELIGENTES S.A.**

3 - CNPJ (Corporate Taxpayer s ID)

06.164.253/0001-87

4 - NIRE (Corporate Registry ID)

35300314441

01.02 - HEADQUARTERS

1 - ADDRESS

RUA TAMOIOS, 246

3 - ZIP CODE

04630-000

6 - AREA
CODE

011

11 - AREA
CODE

011

15 - E-MAIL

2 - DISTRICT

JD. AEROPORTO

5 - STATE

SP

7 - TELEPHONE

2128-4700

12 - FAX

5098-7888

8 - TELEPHONE

-

13 FAX

-

9 - TELEPHONE

-

14 - FAX

-

10 - TELEX

-

RI@GOLNAWEB.COM.BR

01.03 - INVESTOR RELATIONS OFFICER (Company Mailing Address)

1- NAME

LEONARDO PORCIUNCULA GOMES PEREIRA

2 - ADDRESS

3 - DISTRICT

PÇA COMANDANTE LINEU GOMES S/N P3

JD. AEROPORTO

3 - ZIP CODE

4 - CITY

5 - STATE

04626-020

SÃO PAULO

SP

6 - AREA
CODE

7 - TELEPHONE

8 - TELEPHONE

9 - TELEPHONE

10 - TELEX

011

2128-4700

-

-

11 - AREA
CODE

12 - FAX

13 - FAX

14 - FAX

011

5098-7888

-

-

15 - E-MAIL

RI@GOLNAWEB.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
01/01/2010	12/31/2010	2	04/01/2010	06/30/2010	4	10/01/2009	12/31/2009

09 - INDEPENDENT ACCOUNTANT

DELOITTE TOUCHE TOHMATSU AUDITORES
INDEPENDENTES

11 - TECHNICIAN IN CHARGE

JOSÉ DOMINGOS DO PRADO

10 - CVM CODE

00385-9

**12 - TECHNICIAN S CPF (INDIVIDUAL
TAXPAYER S REGISTER)**

022.486.308-83

1

FEDERAL PUBLIC SERVICE

CVM - BRAZILIAN SECURITIES COMMISSION

External Disclosure

QUARTERLY INFORMATION - ITR

June 30, 2010

IFRS

COMMERCIAL, INDUSTRY & OTHER TYPES OF COMPANY

01.01 - IDENTIFICATION

1 - CVM CODE 2 - COMPANY NAME

3 - CNPJ (Corporate Taxpayer s ID)

01956-9 GOL LINHAS AÉREAS INTELIGENTES S.A.

06.164.253/0001-87

01.05 - CAPITAL STOCK

Number of Shares 1 - CURRENT QUARTER 2 - PREVIOUS QUARTER 3 - SAME QUARTER, PREVIOUS YEAR

(in thousands)	06/30/2010	12/31/2009	06/30/2009
Paid-in Capital			
1 - Common	137,033	133,199	114,197
2 - Preferred	133,198	132,140	114,197
3 - Total	270,231	265,339	228,394
Treasury Stock			
4 - Common	0	0	0
5 - Preferred	454	454	1,574
6 - Total	454	454	1,574

01.06 - COMPANY PROFILE

1 - TYPE OF COMPANY

01.06 - COMPANY PROFILE

Commercial, Industrial and Others

2 - STATUS

Operational

3 - NATURE OF OWNERSHIP

Domestic Private Company

4 - ACTIVITY CODE

3140 Holding Company Transportation and Logistics Services

5 - MAIN ACTIVITY

EQUITY INTEREST MANAGEMENT

6 - CONSOLIDATION TYPE

7 - TYPE OF REPORT OF INDEPENDENT AUDITORS

01.07 - COMPANIES NOT INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS

1 2 - CNPJ (Corporate Taxpayer s 3 - COMPANY NAME
ITEM ID)

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
-----------	--------------	---------------	----------	------------------------	----------------------	-------------------------

FEDERAL PUBLIC SERVICE

**CVM - BRAZILIAN SECURITIES
COMMISSION**

External Disclosure

June 30, 2010

IFRS

**QUARTERLY INFORMATION -
ITR**

**COMMERCIAL, INDUSTRY & OTHER
TYPES OF COMPANY**

01.01 IDENTIFICATION

1 - CVM
CODE

2 - COMPANY NAME

3 - CNPJ
(Corporate
Taxpayer s ID)

01956-9

GOL LINHAS AÉREAS INTELIGENTES S.A.

06.164.253/0001-87

**01.09 - SUBSCRIBED CAPITAL AND CHANGES IN THE
CURRENT YEAR**

1 - ITEM	2 - DATE OF CHANGE	3 - CAPITAL STOCK	4 - AMOUNT OF CHANGE	5 - NATURE OF CHANGE	7 - NUMBER OF SHARES ISSUED	8 - SHARE PRICE WHEN ISSUED
		(in thousands of reais)	(in thousands of reais)		(Thousands)	(in Reais)
17	01/19/2010	2,062,272	305	STOCK OPTION	29,532	10.3400000000
18	02/28/2010	2,062,272	83	STOCK OPTION	7,980	10.4100000000
19	03/31/2010	2,062,272	75	STOCK OPTION	7,090	10.5300000000

01.10 - INVESTOR RELATIONS OFFICER

1 DATE 2 SIGNATURE

3

FEDERAL PUBLIC SERVICE**CVM - BRAZILIAN SECURITIES COMMISSION**

External Disclosure

QUARTERLY INFORMATION - ITR

June 30, 2010

IFRS

COMMERCIAL, INDUSTRY & OTHER TYPES OF COMPANY**01.01 - IDENTIFICATION**

1 - CVM CODE 2 - COMPANY NAME 3 - CNPJ (Corporate Taxpayer s ID)

01956-9 GOL LINHAS AÉREAS INTELIGENTES S.A. 06.164.253/0001-87

08.01 CONSOLIDATED BALANCE SHEET - ASSETS

(in thousands of Reais)

1 - CODE	2 - DESCRIPTION	3	06/30/2010	4	12/31/2009
1	Total Assets		8,601,342		8,720,120
1.01	Current Assets		2,258,750		2,403,204
1.01.01	Cash and Cash Equivalents		1,589,336		1,441,672
1.01.01.01	Cash and Cash Equivalents		1,517,990		1,382,408
1.01.01.02	Restricted Cash		39,467		18,820
1.01.01.03	Short-term Investments		31,879		40,444
1.01.02	Credits		352,159		605,433
1.01.02.01	Clients		250,460		519,308
1.01.02.01.01	Trade accounts Receivable		250,460		519,308
1.01.02.02	Others		101,699		86,125
1.01.02.02.01	Recoverable taxes, net		101,699		86,125
1.01.03	Inventories, net		166,672		137,959
1.01.04	Others		150,583		218,140
1.01.04.01	Prepaid expenses		109,098		124,728
1.01.04.02	Deposits		1,937		50,429
1.01.04.03	Other Current assets		39,548		42,983
1.02	Non-current Assets		6,342,592		6,316,916
1.02.01	Long-Term Assets		1,774,970		1,759,418

Edgar Filing: Gol Intelligent Airlines Inc. - Form 6-K

1.02.01.01	Other Credits	1,766,354	1,742,114
1.02.01.01.01	Deposits	821,939	805,140
1.02.01.01.02	Prepaid expenses	58,887	63,574
1.02.01.01.03	Restricted Cash	33,082	7,264
1.02.01.01.04	Deferred income taxes	852,446	866,136
1.02.01.02	Credits with Related Parties	0	0
1.02.01.02.01	Affiliates	0	0
1.02.01.02.02	Subsidiaries	0	0
1.02.01.02.03	Other Related Parties	0	0
1.02.01.03	Other Non-current Assets	8,616	17,304
1.02.01.03.01	Other credits and values	8,616	17,304
1.02.02	Permanent Assets	4,567,622	4,557,498
1.02.02.01	Investments	0	0
1.02.02.01.01	Affiliates	0	0
1.02.02.01.02	Affiliates - Goodwill	0	0
1.02.02.01.03	Subsidiaries	0	0
1.02.02.02	Property, Plant and Equipment	3,307,274	3,325,713
1.02.02.03	Intangible	1,260,348	1,231,785

FEDERAL PUBLIC SERVICE**CVM - BRAZILIAN SECURITIES COMMISSION**

External Disclosure

QUARTERLY INFORMATION - ITR

June 30, 2010

IFRS

COMMERCIAL, INDUSTRY & OTHER TYPES OF COMPANY**01.01 - IDENTIFICATION**

1 - CVM CODE	2 - COMPANY NAME	3 - CNPJ (Corporate Taxpayer s ID)
01956-9	GOL LINHAS AÉREAS INTELIGENTES S.A.	06.164.253/0001-87

08.02 CONSOLIDATED BALANCE SHEET - LIABILITIES (in thousands of Reais)

1 - CODE	2 DESCRIPTION	3 06/30/2010	4 12/31/2009
2	Total Liabilities	8,601,342	8,720,120
2.01	Current Liabilities	2,123,207	2,439,258
2.01.01	Financial Liabilities	596,759	591,695
2.01.02	Debentures	0	0
2.01.03	Accounts Payable	465,661	362,382
2.01.04	Taxes, Charges and Contributions	71,203	76,331
2.01.04.01	Taxes and landing fees	71,203	76,331
2.01.05	Dividends Payable	577	186,416
2.01.06	Provisions	99,660	158,800
2.01.06.01	Mileage program	71,621	92,541
2.01.06.02	Provision	28,039	66,259
2.01.07	Debts with Related Parties	0	0
2.01.08	Others	889,347	1,063,634
2.01.08.01	Salaries, wages and benefits	205,465	233,162
2.01.08.02	Tax obligations	43,239	57,277
2.01.08.03	Advance ticket sales	429,837	561,347
2.01.08.04	Advances from customers	116,103	126,059
2.01.08.05	Other current liabilities	94,703	85,789
2.02	Non-current Liabilities	3,764,215	3,670,876
2.02.01	Long-Term Liabilities	3,764,215	3,670,876
2.02.01.01	Financial Liabilities	2,673,656	2,542,167
2.02.01.02	Debentures	0	0
2.02.01.03	Provisions	274,380	298,248

Edgar Filing: Gol Intelligent Airlines Inc. - Form 6-K

2.02.01.03.01	Smiles Deferred Revenue	208,895	221,414
2.02.01.03.02	Provisions	65,485	76,834
2.02.01.04	Debts with Related Parties	0	0
2.02.01.05	Advances for Future Capital Increase	0	0
2.02.01.06	Others	816,179	830,461
2.02.01.06.01	Advances from customers	46,859	64,087
2.02.01.06.02	Tax obligations	96,764	88,642
2.02.01.06.03	Deferred taxes	561,129	562,303
2.02.01.06.04	Other non-current liabilities	111,427	115,429
2.03	Profit or Loss for Future Period	0	0
2.04	Minors Participation	0	0
2.05	Shareholders Equity	2,713,920	2,609,986
2.05.01	Issued Capital	2,181,801	2,062,272
2.05.02	Capital Reserve	60,263	60,263
2.05.02.01	Share premium	31,076	31,076
2.05.02.02	Subsidiary Goodwill Special Reserve	29,187	29,187
			5

FEDERAL PUBLIC SERVICE

CVM - BRAZILIAN SECURITIES COMMISSION

QUARTERLY INFORMATION - ITR