

Gol Intelligent Airlines Inc.
Form 6-K
August 14, 2012

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, 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 - Semester Information – 06/30/2012 – GOL LINHAS AÉREAS INTELIGENTES
SA Version: 1

*(Convenience Translation into English from the
Original Previously Issued in Portuguese)*

***Gol Linhas Aéreas
Inteligentes S.A.***

Individual and Consolidated Interim

Financial Information for the

Quarter Ended June 30, 2012 and

Report on Review of

Interim Financial Information

Deloitte Touche Tohmatsu Auditores Independentes

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Company Profile / Subscribed Capital

Number of Shares (Thousands)	Current Quarter 06/30/2012
Paid-in Capital	
Common	137,032,734
Preferred	133,357,270
Total	270,390,004
Treasury	
Common	-
Preferred	3,724,225
Total	3,724,225

ITR - Semester Information – 06/30/2012 – GOL LINHAS AÉREAS INTELIGENTES
SA Version: 1

Individual Interim Financial Statements / Balance Sheets – Assets

(In Thousands of Brazilian Reais)

Line code	Line item	Current Quarter 06/30/2012	Prior Year 12/31/2011
1	Total Assets	3,384,520	3,873,498
1.01	Current Assets	321,898	342,387
1.01.01	Cash and Cash Equivalents	203,387	232,385
1.01.02	Short-term Investments	74,899	69,885
1.01.06	Recoverable Taxes	43,597	39,981
1.01.07	Prepaid Expenses	15	136
1.02	Noncurrent Assets	3,062,622	3,531,111
1.02.01	Long-term Assets	604,700	651,019
1.02.01.06	Deferred Taxes	43,411	45,137
1.02.01.08	Related-party Transactions	545,361	593,817
1.02.01.08.04	Others Related-party Transactions	545,361	593,817
1.02.01.09	Other Noncurrent Assets	15,928	12,065
1.02.01.09.03	Deposits	15,892	12,065
1.02.01.09.04	Restricted Cash	36	-
1.02.02	Investments	1,530,499	2,103,325
1.02.03	Property, Plant and Equipment	927,379	776,678
1.02.04	Intangible Assets	44	89

ITR - Semester Information – 06/30/2012 – GOL LINHAS AÉREAS INTELIGENTES
SA Version: 1

Individual Interim Financial Statements / Balance Sheets - Liabilities

(In Thousands of Brazilian Reais)

Line code	Line item	Current Quarter 06/30/2012	Prior Year 12/31/2011
2	Total Liabilities and Equity	3,384,520	3,873,498
2.01	Current Liabilities	82,045	89,670
2.01.01	Salaries, Wages and Benefits	152	25
2.01.01.02	Salaries, Wages and Benefits	152	25
2.01.02	Accounts Payable	1,857	6,353
2.01.03	Taxes Payable	6,191	3,233
2.01.04	Short-term Debt	73,009	79,475
2.01.05	Other Liabilities	836	584
2.01.05.02	Other	836	584
2.01.05.02.01	Dividends Payable	584	584
2.01.05.02.04	Other Liabilities	252	-
2.02	Noncurrent Liabilities	1,815,559	1,577,917
2.02.01	Long-term Debt	1,452,992	1,347,300
2.02.02	Other Liabilities	362,567	230,617
	Liabilities with Related-party		
2.02.02.01	Transactions	355,315	222,725
2.02.02.02	Other	7,252	7,892
2.02.02.02.03	Taxes Payable	7,252	7,892
2.03	Shareholder's Equity	1,486,916	2,205,911
2.03.01	Capital	2,284,549	2,284,549
2.03.01.01	Issued Capital	2,316,500	2,316,500
2.03.01.02	Cost on Issued Shares	(31,951)	(31,951)
2.03.02	Capital Reserves	268,361	260,098
2.03.02.01	Premium on Issue of Shares	31,076	31,076
2.03.02.02	Special Reserve Goodwill	29,187	29,187
2.03.02.05	Treasury Shares	(51,377)	(51,377)
2.03.02.06	Advance for Future Capital Increase	183,189	182,610
2.03.02.07	Share-based Payments	76,286	68,602
2.03.05	Accumulated Losses	(1,015,945)	(259,468)
2.03.06	Other Comprehensive Income	(50,049)	(79,268)

ITR - Semester Information – 06/30/2012 – GOL LINHAS AÉREAS INTELIGENTES
SA Version: 1

Individual Interim Financial Statements /Income Statement

(In Thousands of Brazilian Reais)

Line code	Line item	Current Quarter 04/01/2012 to 06/30/2012	Current YTD 01/01/2012 to 06/30/2012
3.04	Operating Expenses/Income	(557,608)	(605,007)
3.04.02	General and administrative expenses	(6,447)	(10,610)
3.04.04	Other operating income	-	6,744
3.04.06	Equity in subsidiaries	(551,161)	(601,140)
3.05	Income Before Income Taxes and Financial Income/Expenses	(557,608)	(605,007)
3.06	Finance Income/Expenses	(152,790)	(145,726)
3.06.01	Financial income	19,652	31,170
3.06.01.02	Exchange Variation	-	-
3.06.01.03	Financial income	19,652	31,170
3.06.02	Financial expenses	(172,442)	(176,896)
3.06.02.01	Exchange Variation	(126,636)	(99,443)
3.06.02.02	Financial expenses	(45,806)	(77,453)
3.07	Income Before Income Taxes	(710,398)	(750,733)
3.08	Income Tax (Expenses)	(4,675)	(5,744)
3.08.01	Current	(2,948)	(4,017)
3.08.02	Deferred	(1,727)	(1,727)
3.09	Loss from Continuing Operations	(715,073)	(756,477)
3.11	Loss for the Period	(715,073)	(756,477)

ITR - Semester Information – 06/30/2012 – GOL LINHAS AÉREAS INTELIGENTES
SA Version: 1

Individual Interim Statements of Comprehensive Income

(In Thousands of Brazilian Reais)

Line code	Line item	Current Quarter 04/01/2012 to 06/30/2012	Current YTD 01/01/2012 to 06/30/2012	Same	Prior Year
				Quarter 04/01/2011 to 06/30/2011	YTD 01/01/2011 to 06/30/2011
4.01	Net Profit (Loss) for the Period	(715.073)	(756.477)	(358.703)	(289.307)
4.02	Other Comprehensive Income	(29.467)	29.219	(28.798)	(13.515)
4.02.01	Available for sale financial assets	-	-	-	(487)
4.02.02	Cash Flow Hedges	(44.648)	44.270	(43.634)	(19.740)
4.02.03	Tax effect	15.181	(15.051)	14.836	6.712
4.03	Comprehensive loss for the period	(744.540)	(727.258)	(387.501)	(302.822)

ITR - Semester Information – 06/30/2012 – GOL LINHAS AÉREAS INTELIGENTES
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Individual Interim Financial Statements / Statements of Cash Flows – Indirect Method

In Thousands of Brazilian Reais)

Line code	Line item	Current YTD 01/01/2012 to 06/30/2012	Prior Year YTD 01/01/2011 to 06/30/2011
6.01	Net Cash Used in Operating Activities	(91,137)	(75,848)
6.01.01	Cash Flows from Operating Activities	732,677	267,900
6.01.01.01	Depreciation and Amortization	44	44
6.01.01.02	Deferred Taxes	1,727	-
6.01.01.03	Equity in subsidiaries	601,140	277,261
6.01.01.04	Shared-based Payments	7,684	14,957
6.01.01.05	Exchange and Monetary Variations, Net	71,361	(78,242)
6.01.01.06	Interests on Loans, Net	57,775	53,880
6.01.01.07	Unrealized Hedge income, Net of taxes	(9,042)	-
6.01.01.08	Provision	1,988	-
6.01.02	Changes Assets and Liabilities	(67,337)	(54,441)
6.01.02.01	Deposits	(3,827)	(3,004)
6.01.02.04	Tax Obligation	2,319	(1,560)
6.01.02.05	Interests Paid	(52,120)	(51,406)
6.01.02.06	Income Tax Paid	(4,676)	-
6.01.02.07	Others Liabilities	1,283	683
6.01.02.08	Accounts Payable	(4,496)	(1,520)
6.01.02.09	Prepaid Expenses and credits and other values	1,181	2,366
6.01.02.11	Investments used for trading	(7,001)	-
6.01.03	Other	(756,477)	(289,307)
6.01.03.01	Net Income (loss) for the Period	(756,477)	(289,307)
6.02	Net Cash Used in Investing Activities	(150,737)	(53,782)
6.02.01	Short-term Investments	-	(459)
6.02.02	Restricted Cash	(36)	-
6.02.03	Property, Plant and Equipment	(150,701)	(53,323)
6.03	Net Cash Generated by Financing Activities	212,876	58,203
6.03.03	Credit with related parties	225,110	108,253
6.03.04	Capital increase	-	807
6.03.05	Dividends	-	(50,857)
6.03.06	Advance for Future Capital Increase	579	-
6.03.07	Payment of loans and leases	(12,813)	-
6.05	Net Decrease in Cash and Cash Equivalents	(28,998)	(71,427)
6.05.01	Cash and Cash Equivalents at Beginning of the Period	232,385	229,436
6.05.02	Cash and Cash Equivalents at End of the Period	203,387	158,009

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Individual Interim Financial Statements / Statements of Changes in Equity – From 01/01/2012 to 06/30/2012

(In Thousands of Brazilian Reais)

Line code	Line item	Capital Stock	reserves, options granted and shares	Income reserves	Accumulated losses	Other comprehensive income	Total consolidated equity
5.01	Opening Balance	2,284,549	260,098	-	(259,468)	(79,268)	2,205,911
5.03	Adjusted Balance	2,284,549	260,098	-	(259,468)	(79,268)	2,205,911
5.04	Shareholders Capital Transactions	-	8,263	-	-	-	8,263
5.04.08	Increase in advances for future capital	-	579	-	-	-	579
5.04.09	Share- based payments	-	7,684	-	-	-	7,684
5.05	Total Comprehensive Income (loss)	-	-	-	(756,477)	29,219	(727,258)
5.05.01	Accumulated Losses	-	-	-	(756,477)	-	(756,477)
5.05.02	Other Comprehensive Income	-	-	-	-	29,219	29,219
5.07	Closing Balance	2,284,549	268,361	-	(1,015,945)	(50,049)	1,486,916

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Individual Interim Financial Statements / Statement of Changes in Equity – From 01/01/2011 to 06/30/2011

(In Thousands of Brazilian Reais)

Line code	Line item	Capital Stock	Capital reserves, options granted and treasure shares	Income reserves	Accumulated losses	Other comprehensive income	Total consolidated equity
5.01	Opening Balance	2,296,461	92,103	529,532	-	11,073	2,929,169
5.02	Prior year adjustments	-	-	-	(37,462)	-	(37,462)
5.03	Adjusted Balance	2,296,461	92,103	529,532	(37,462)	11,073	2,891,707
5.04	Shareholders Capital Transactions	807	14,957	-	-	-	15,764
5.04.08	Advance for Future Capital Increase	807	-	-	-	-	807
5.04.09	Share-base payments	-	14,957	-	-	-	14,957
5.05	Total Comprehensive Income	-	-	-	(289,307)	(13,515)	(302,822)
5.05.02	Other Comprehensive Income	-	-	-	(289,307)	(13,515)	(302,822)
5.05.02.06	Loss for the period	-	-	-	(289,307)	-	(289,307)
5.05.02.07	Other	-	-	-	-	(13,515)	(13,515)
5.07	Closing Balance	2,297,268	107,060	529,532	(326,769)	(2,442)	2,604,649

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Individual Interim Financial Statements / Statements of Value Added

(In Thousands of Brazilian Reais)

Account Code	Account Description	Current YTD	Prior Year YTD
		01/01/2012 to 06/30/2012	01/01/2011 to 06/30/2011
7.01	Revenues	6,743	7,356
7.01.02	Other Income	6,743	7,356
7.02	Acquired from Third Parties	(1,246)	(5,261)
7.02.02	Materials, Energy, Outside Services and Other	(1,246)	(5,261)
7.03	Gross Value Added	5,497	2,095
7.04	Retentions	(44)	(44)
7.04.01	Depreciation, Amortization and Exhaustion	(44)	(44)
7.05	Added Value Produced	5,453	2,051
7.06	Value Added Received in Transfer	(569,970)	(262,095)
7.06.01	Equity equivalence result	(601,140)	(277,261)
7.06.02	Finance income	31,170	15,166
7.07	Total Wealth for Distribution (Distributed)	(564,517)	(260,044)
7.08	Wealth for Distribution (Distributed)	(564,517)	(260,044)
7.08.01	Employees	8,455	15,680
7.08.02	Taxes	6,609	1,074
7.08.03	Third Part Capital Remuneration	176,896	12,509
7.08.03.03	Other	176,896	12,509
7.08.03.03.02	Financiers	176,896	12,509
7.08.04	Shareholders's return	(756,477)	(289,307)
7.08.04.03	Retained Earnings / Loss for the Period	(756,477)	(289,307)

ITR - Quarterly Information – 06/30/2012 – GOL LINHAS AÉREAS INTELIGENTES
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Consolidated Interim Financial Statements / Balance Sheets – Assets

(In Thousands of Brazilian Reais)

Line code	Line item	Current Quarter 06/30/2012	Prior Year 12/31/2011
1	Total Assets	10,454,148	10,655,141
1.01	Current Assets	2,636,622	3,138,303
1.01.01	Cash and Cash Equivalents	983,275	1,230,287
1.01.02	Short-term Investments	719,391	1,009,068
1.01.03	Trade Receivables	379,231	354,134
1.01.04	Inventories	150,149	151,023
1.01.06	Recoverable Taxes	191,471	212,998
1.01.07	Prepaid Expenses	67,705	93,797
1.01.08	Other Current Assets	145,400	86,996
1.01.08.03	Others	145,400	86,996
1.01.08.03.01	Restricted Cash	69,603	8,554
1.01.08.03.02	Deposits	34,987	35,082
1.01.08.03.03	Other Credits	40,810	39,147
1.01.08.03.04	Rights of derivative transactions	-	4,213
1.02	Noncurrent Assets	7,817,526	7,516,838
1.02.01	Long-term Assets	2,016,344	1,842,411
1.02.01.06	Deferred Taxes	1,133,137	1,086,990
1.02.01.07	Prepaid Expenses	40,212	44,964
1.02.01.09	Other Noncurrent Assets	842,995	710,457
1.02.01.09.01	Other Noncurrent Assets	8,187	14,399
1.02.01.09.03	Restricted Cash	195,622	100,541
1.02.01.09.04	Deposits	639,186	595,517
1.02.03	Property, Plant and Equipment	4,026,159	3,890,470
1.02.03.01	Property, Plant and Equipment	1,717,517	1,513,236
1.02.03.01.01	Other Flight Equipment	1,010,658	955,306
	Advance of Property, Plant and Equipment		
1.02.03.01.02	Acquisition	515,517	365,067
1.02.03.01.04	Others	191,342	192,863
1.02.03.02	Leased Property, Plant and Equipment	2,308,642	2,377,234
1.02.03.02.01	Leased Property, Plant and Equipment	2,308,642	2,377,234
1.02.04	Intangible Assets	1,775,023	1,783,957
1.02.04.01	Intangible Assets.	1,232,721	1,241,655
1.02.04.02	Goodwill	542,302	542,302

ITR - Quarterly Information – 06/30/2012 – GOL LINHAS AÉREAS INTELIGENTES
SA Version: 1

Consolidated Interim Financial Statements / Balance Sheets - Liabilities

(In Thousands of Brazilian Reais)

Line code	Line item	Current Quarter 06/30/2012	Prior Year 12/31/2011
2	Total Liabilities and Equity	10,454,148	10,655,141
2.01	Current Liabilities	2,856,843	3,595,665
2.01.01	Salaries, Wages and Benefits	242,050	250,030
2.01.02	Accounts Payable	534,149	414,563
2.01.03	Taxes Payable	62,792	76,736
2.01.04	Short-term Debt	605,678	1,552,440
2.01.05	Other Liabilities	1,333,555	1,226,328
2.01.05.02	Others	1,333,555	1,226,328
2.01.05.02.01	Dividends Payable	584	584
2.01.05.02.04	Tax and landing fees	253,293	190,029
2.01.05.02.05	Advance Ticket Sales	784,927	744,743
2.01.05.02.06	Customer Loyalty Programs	101,666	71,935
2.01.05.02.07	Advance Ticket Sales	9,623	30,252
2.01.05.02.08	Other Liabilities	76,210	73,353
2.01.05.02.09	Liabilities from derivative transactions	107,252	115,432
2.01.06	Provisions	78,619	75,568
2.02	Noncurrent Liabilities	6,110,389	4,853,565
2.02.01	Short-term Debt	4,627,238	3,439,008
2.02.02	Other Liabilities	478,126	419,669
2.02.02.02	Others	478,126	419,669
2.02.02.02.03	Customer Loyalty Programs	286,797	214,779
2.02.02.02.05	Taxes Payable	116,475	112,935
2.02.02.02.06	Other Liabilities	74,854	91,955
2.02.03	Deferred Taxes	755,867	763,706
2.02.04	Provisions	249,158	231,182
2.03	Consolidated Equity	1,486,916	2,205,911
2.03.01	Capital	2,171,221	2,171,221
2.03.01.01	Issued Capital	2,316,500	2,316,500
2.03.01.02	Cost on Issued Shares	(145,279)	(145,279)
2.03.02	Capital Reserves	268,361	260,098
2.03.02.01	Premium on Issue of Shares	31,076	31,076
2.03.02.02	Special Reserve Goodwill	29,187	29,187
2.03.02.05	Treasury Shares	(51,377)	(51,377)
2.03.02.06	Advance for Future Capital Increase	183,189	182,610
2.03.02.07	Share-based Payments	76,286	68,602
2.03.05	Accumulated Losses	(902,617)	(146,140)
2.03.06	Other Comprehensive Income	(50,049)	(79,268)

ITR - Quarterly Information – 06/30/2012 – GOL LINHAS AÉREAS INTELIGENTES
SA Version: 1

Consolidated Interim Financial Statements /Income Statement

(In Thousands of Brazilian Reais)

Line code	Line item	Current	Current YTD	Same Quarter	Prior Year
		Quarter	to	Prior Year	YTD
		04/01/2012 to	01/01/2012 to	04/01/2012 to	01/01/2011 to
		06/30/2012	06/30/2012	06/30/2011	06/30/2011
3.01	Sales and services revenue	1.830.658	3.996.726	1.566.341	3.462.063
3.01.01	Passenger	1.602.000	3.526.254	1.378.585	3.082.433
3.01.02	Cargo and Other	228.658	470.472	187.756	379.630
3.02	Cost of Sales and Services	(1.921.241)	(3.842.116)	(1.565.977)	(3.047.860)
3.03	Gross profit	(90.583)	154.610	364	414.203
3.04	Operating Expenses/Income	(264.062)	(501.993)	(271.178)	(549.747)
3.04.01	Selling expenses	(158.801)	(299.339)	(152.955)	(302.389)
3.04.01.01	Marketing expenses	(158.801)	(299.339)	(152.955)	(302.389)
3.04.02	General and Administrative expenses	(105.261)	(209.397)	(125.579)	(254.714)
3.04.04	Other Operating Income	-	6.743	7.356	7.356
3.05	Income Before Income Taxes and				
	Financial Income/Expenses	(354.645)	(347.383)	(270.814)	(135.544)
3.06	Financial Income/Expenses	(450.324)	(473.536)	(87.026)	(112.832)
3.06.01	Financial income	108.150	211.982	122.973	291.628
3.06.01.01	Income on Investments	-	211.982	95.959	194.832
3.06.01.02	Exchange variation, net	-	-	27.014	96.796
3.06.02	Financial expenses	(558.474)	(685.518)	(209.999)	(404.460)
3.06.02.01	Financial expenses	(225.638)	(425.379)	(209.999)	(404.460)
3.06.02.04	Exchange variation, net	(332.836)	(260.139)	-	-
3.07	Income Before Income Taxes	(804.969)	(820.919)	(357.840)	(248.376)
3.08	Income Tax (Expenses)	89.896	64.442	(863)	(40.931)
3.08.01	Current	5.326	(4.595)	3.794	(19.606)
3.08.02	Deferred	84.570	69.037	(4.657)	(21.325)
3.09	Loss from Continuing Operations	(715.073)	(756.477)	(358.703)	(289.307)
3.11	Loss for the Period	(715.073)	(756.477)	(358.703)	(289.307)
3.11.01	Attributable to Shareholders of the Company	(715.073)	(756.477)	(358.703)	(289.307)

ITR - Quarterly Information – 06/30/2012 – GOL LINHAS AÉREAS INTELIGENTES
SA Version: 1

Consolidated Interim Statements of Comprehensive Income

(In Thousands of Brazilian Reais)

Line code	Line item	Current Quarter 04/01/2012 to 06/30/2012	Current YTD 01/01/2012 to 06/30/2012	Same Quarter Prior Year 04/01/2011 to 06/30/2011	Prior Year YTD 01/01/2011 to 06/30/2011
4.01	Net Consolidated Profit (Loss) for the Period	(715,073)	(756,477)	(358,703)	(289,307)
4.02	Other Comprehensive Income	(29,467)	29,219	(28,798)	(13,515)
4.02.01	Available for sale financial assets	-	-	-	(487)
4.02.02	Cash Flow Hedges	(44,648)	44,270	(43,634)	(19,740)
4.02.03	Tax effect	15,181	(15,051)	14,836	6,712
4.03	Consolidated Comprehensive Income for the period	(744,540)	(727,258)	(387,501)	(302,822)
4.03.01	Attributable to Shareholders of the Company	(744,540)	(727,258)	(387,501)	(302,822)

ITR - Quarterly Information – 06/30/2012 – GOL LINHAS AÉREAS INTELIGENTES
SA Version: 1

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

(In Thousands of Brazilian Reais)

Line code	Line item	Current YTD 01/01/2012 to 06/30/2012	Prior Year YTD 01/01/2011 to 06/30/2011
6.01	Net Cash Provided by (used in) Operating Activities	377.764	(14,996)
6.01.01	Cash Flows from Operating Activities	773.360	370,734
6.01.01.01	Depreciation and Amortization	251.042	180,824
6.01.01.02	Allowance for Doubtful Accounts	15.076	4,480
6.01.01.03	Provisions for contingencies	9.802	2,836
6.01.01.04	Reversion of provisions for Onerous Contracts	-	12,330
6.01.01.05	Reversion of provision for Inventory Obsolescence	(235)	19
6.01.01.06	Deferred Taxes	(69.037)	21,325
6.01.01.07	Shared-based Payments	7.684	14,957
6.01.01.08	Exchange and Monetary Variations, Net	264.019	(111,237)
6.01.01.09	Interests on loans and other, net	127.998	176,193
6.01.01.10	Unrealized Hedge income, Net of taxes	60.607	26,485
6.01.01.11	Provision for Return of Aircraft	1.988	(1,508)
6.01.01.14	Mileage Program	101.749	10,674
6.01.01.15	Write-of property, plant and equipment and intangible assets	5.725	5,073
6.01.01.16	Provision for profit sharing plan	-	28,283
6.01.01.17	Impairment losses	(3.058)	-
6.01.02	Changes in Assets and Liabilities	360.881	(96,423)
6.01.02.01	Accounts receivable	(40.173)	17,487
6.01.02.02	Inventories	1.109	29,225
6.01.02.03	Deposits	(20.873)	26,329
6.01.02.04	Prepaid Expenses and Recovery Taxes	34.791	21,937
6.01.02.05	Other Assets	8.761	5,367
6.01.02.06	Accounts Payable	119.586	19,423
6.01.02.07	Advance Ticket Sales	40.184	(34,714)
6.01.02.08	Advances from customers	(20.629)	(28,820)
6.01.02.09	Salaries, Wages and Benefits	(7.980)	46,536
6.01.02.10	Sales Tax and Landing Fees	63.265	8,915
6.01.02.11	Taxes Payable	(5.809)	27,216
6.01.02.12	Provision	17.419	(48,345)
6.01.02.14	Interests Paid	(60.068)	(73,404)
6.01.02.15	Income Tax Paid	(4.595)	(19,606)
6.01.02.16	Provision for Income	-	(56,727)
6.01.02.17	Insurance	(13.549)	(30,168)
6.01.02.18	Other Liabilities	(13.730)	(7,074)
6.01.02.19	Investments used for trading	287.688	-

	Derivatives Obligations		
6.01.02.20		(24.516)	-
6.01.03	Others	(756.477)	(289,307)
6.01.03.01	Profit (Loss) for the Period	(756.477)	(289,307)
6.02	Net Cash Used in Investing Activities	(536.594)	(506,773)
6.02.01	Short term Investments	-	(401,089)
6.02.02	Restricted Cash	(156,130)	25,892
6.02.03	Property, Plant and Equipment	(365.879)	(118,306)
6.02.04	Increase in Intangible	(14.585)	(13,270)
6.03			