

COMPANHIA DE SANEAMENTO BASICO DO ESTADO DE SAO PAULO-SABESP

Form 6-K

November 17, 2010

SECURITIES AND EXCHANGE COMMISSION
Washington, DC 20549

FORM 6-K

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

For November 5, 2010

(Commission File No. 1-31317)

Companhia de Saneamento Básico do Estado de São Paulo - SABESP

(Exact name of registrant as specified in its charter)

Basic Sanitation Company of the State of Sao Paulo - SABESP

(Translation of Registrant's name into English)

Rua Costa Carvalho, 300

São Paulo, S.P., 05429-900

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

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) .

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):

PUBLIC FEDERAL SERVICE

CVM - SECURITIES EXCHANGE COMMISSION

ITR - QUARTERLY INFORMATION
06/30/2010

Corporate
Legislation

COMMERCIAL, INDUSTRIAL AND OTHER COMPANIES

REGISTRATION WITH THE CVM DOES NOT IMPLY ANY ANALYSIS OF THE COMPANY.
MANAGEMENT IS RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED.

01.01 - IDENTIFICATION

2 - COMPANY S NAME

1 - CVM CODE

01444-3

**CIA SANEAMENTO
BÁSICO ESTADO SÃO
PAULO**

3 -Federal Taxpayers'
Registration Number (CNPJ)

43.776.517/0001-80

4 - State Registration Number - NIRE

35300016831

01.02 - HEAD OFFICE

1 - ADDRESS

Rua Costa Carvalho, 300

3 - POSTAL CODE 4 - MUNICIPALITY

05429-900

6 - AREA CODE

São Paulo

7 - TELEPHONE

8 - TELEPHONE

2 - SUBURB OR DISTRICT

Pinheiros

5 - STATE

SP

9 - TELEPHONE

10 - TELEX

11 3388-8000 3388-8200 3388-8201
 11 - AREA CODE 12 - FAX 13 - FAX 14 - FAX

11 3813-0254 - -
 15 - E-MAIL

sabesp@sabesp.com.br

01.03 - INVESTOR RELATIONS OFFICER (Company's Mail Address)

1 - NAME

Rui de Britto Álvares Affonso

2 - ADDRESS

3 - SUBURB OR DISTRICT

Rua Costa Carvalho, 300

Pinheiros

4 - POSTAL CODE 5 - MUNICIPALITY

6 - STATE

05429-900 São Paulo SP
 7 - AREA CODE 8 - TELEPHONE 9 - TELEPHONE 10 - TELEPHONE 11 - TELEX

11 3388-8247 3388-8386 -
 12 - AREA CODE 13 - FAX 14 - FAX 15 - FAX

11 3815-4465 - -
 16 - E-MAIL

raffonso@sabesp.com.br

01.04 - GENERAL INFORMATION/INDEPENDENT ACCOUNTANT

CURRENT YEAR		CURRENT QUARTER			PRIOR QUARTER		
1	2 - END	3 -	4	5 - END	6 -	7	8 - END
-BEGINNING		QUARTER	-BEGINNING		QUARTER	-BEGINNING	
01/01/2010	12/31/2010	2	04/01/2010	06/30/2010	1	01/01/2010	03/31/2010
9 - INDEPENDENT ACCOUNTANT						10 - CVM CODE	

PRICEWATERHOUSECOOPERS INDEPENDENT AUDITORS

00287-9
 12 - INDIVIDUAL
 TAXPAYERS'
 REGISTRATION NUMBER
 OF THE PARTNER
 RESPONSIBLE

11 - PARTNER RESPONSIBLE

VALDIR RENATO COSCODAI

031.065.768-71

01.05 - CAPITAL COMPOSITION

NUMBER OF SHARES	1 - CURRENT QUARTER	2 - PRIOR QUARTER	3 - SAME QUARTER IN PRIOR YEAR
	06/30/2010	03/31/2010	06/30/2009
(thousand)			
Paid-up Capital			
1 - Common	227,836	227,836	227,836
2 - Preferred	0	0	0
3 - Total	227,836	227,836	227,836
Treasury Shares			
4 - Common	0	0	0
5 - Preferred	0	0	0
6 - Total	0	0	0

01.06 - CHARACTERISTICS OF THE COMPANY

1 - TYPE OF COMPANY

Commercial, Industrial and Other

2 - SITUATION

Operational

3 - NATURE OF OWNERSHIP

State-owned

4 - ACTIVITY CODE

1160 - Sanitation, Water and Gas Services

5 - MAIN ACTIVITY

Water Capture, Treatment and Distribution; Sewage Collection and Treatment

6 - TYPE OF CONSOLIDATION

Total

7 - TYPE OF REPORT OF INDEPENDENT ACCOUNTANTS

Unqualified

01.07 - COMPANIES NOT INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS

NUMBER OF SHARES

01.09 - SUBSCRIBED CAPITAL AND ALTERATIONS IN THE CURRENT YEAR

1 - ITEM	2 - DATE OF ALTERATION	3 - CAPITAL (R\$ thousand)	4 - AMOUNT OF THE ALTERATION (R\$ thousand)	5 - NATURE OF ALTERATION	7 - NUMBER OF SHARES ISSUED (Thousand)	8 - SHARE PRICE ON ISSUE DATE (Reais)
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01.10 - INVESTOR RELATIONS OFFICER

1 - Date

2 - SIGNATURE

08/06/2010

02.01 - BALANCE SHEET - ASSETS (In thousands of Brazilian reais - R\$)

1 - Code	2 - Description	3 - 06/30/2010	4 - 03/31/2010
1	Total assets	22,879,162	21,996,814
1.01	Current assets	3,138,500	2,621,879
1.01.01	Cash and cash equivalents	1,046,840	851,564
1.01.01.01	Cash & Cash Equivalents	1,046,839	851,562
1.01.01.02	Other cash and cash equivalents	1	2
1.01.02	Receivables	1,239,243	1,301,596
1.01.02.01	Trade accounts receivable	1,083,895	1,162,978
1.01.02.02	Sundry receivables	155,348	138,618
1.01.02.02.01	Balances & Transactions with Related Parties	155,348	138,618
1.01.03	Inventories	31,101	34,706
1.01.03.01	Storeroom supplies - operations	31,101	34,706
1.01.04	Other	821,316	434,013
1.01.04.01	Taxes Recoverable	4,773	5,219
1.01.04.02	Deferred Income Taxes & Social Contribution	263,369	250,951
1.01.04.03	Agreement with Sao Paulo City Hall	172,174	136,812
1.01.04.04	Cef - Debêntures	330,587	0
1.01.04.05	Other receivables	50,413	41,031
1.02	Noncurrent assets	19,740,662	19,374,935
1.02.01	Long-term assets	2,122,317	2,106,504
1.02.01.01	Sundry receivables	2,122,317	2,106,504
1.02.01.01.01	Trade accounts receivable	270,484	274,773
1.02.01.01.02	Balances & Transactions with Related Parties	934,208	945,423
1.02.01.01.03	Indemnities receivable	146,213	146,213
1.02.01.01.04	Escrow deposits	47,682	47,439
1.02.01.01.05	Deferred Income Tax & Social Contribution	620,858	591,286
1.02.01.01.06	Other receivables	102,872	101,370
1.02.01.02	Intercompany receivables	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	0	0
1.02.02	Permanent assets	17,618,345	17,268,431
1.02.02.01	Investments	4,110	4,217
1.02.02.01.01	In affiliated companies	0	0
1.02.02.01.02	In affiliated companies - goodwill	0	0
1.02.02.01.03	In subsidiaries	3,390	3,497
1.02.02.01.04	In subsidiaries - goodwill	0	0
1.02.02.01.05	Other investments	0	0
1.02.02.01.06	Shares in other companies	698	698
1.02.02.01.07	Compulsory deposits - Eletrobrás	22	22

1.02.02.02	Property, plant and equipment	15,969,828	15,682,941
1.02.02.02.01	Property, plant and equipment	11,672,056	11,704,906
1.02.02.02.02	Construction in progress	4,297,772	3,978,035
1.02.02.03	Intangible	1,644,407	1,581,273
1.02.02.04	Deferred charges	0	0

02.02 - BALANCE SHEET - LIABILITIES AND SHAREHOLDERS EQUITY (In thousands of Brazilian reais - R\$)

1 - Code	2 - Description	3 - 06/30/2010	4 - 03/31/2010
2	Total liabilities and shareholders equity	22,879,162	21,996,814
2.01	Current liabilities	3,227,622	3,094,479
2.01.01	Loans and financing	646,294	656,451
2.01.02	Debentures	766,660	299,360
2.01.02.01	6 th issue of debentures	238,461	232,415
2.01.02.02	8 th issue of debentures	442,091	0
2.01.02.03	Interest on debentures	86,108	66,945
2.01.03	Trade accounts payable	175,860	168,563
2.01.04	Taxes payable	168,689	235,429
2.01.04.01	Income tax	42,464	87,205
2.01.04.02	Social contribution tax	15,671	30,529
2.01.04.03	PAES (tax debt refinancing program)	34,688	34,349
2.01.04.04	COFINS and PASEP (taxes on revenue)	39,885	48,733
2.01.04.05	INSS (Social security contribution)	23,768	22,616
2.01.04.06	Other	12,213	11,997
2.01.05	Dividends payable	0	0
2.01.06	Reserves	713,318	712,270
2.01.06.01	For Tax Contingencies	2,634	436
2.01.06.02	For Civil Contingencies	21,499	18,164
2.01.06.03	For Contingencies with Suppliers	195,169	191,704
2.01.06.04	For Contingencies with Customers	457,984	465,876
2.01.06.05	For Environmental Contingencies	21,813	18,210
2.01.06.06	For Labor Contingencies	14,219	17,880
2.01.07	Intercompany payables	0	0
2.01.08	Other	756,801	1,022,406
2.01.08.01	Payroll and related charges	241,482	234,958
2.01.08.02	Accounts Payable	213,639	193,270
2.01.08.03	Interest on capital payable	56	365,423
2.01.08.04	Deferred taxes	27,134	28,941
2.01.08.05	Refundable amounts	59,837	57,295
2.01.08.06	Program contract commitments	68,207	44,507
2.01.08.07	Other payables	146,446	98,012
2.02	Noncurrent liabilities	8,499,660	8,084,086
2.02.01	Long-term liabilities	8,499,660	8,084,086
2.02.01.01	Loans and financing	3,808,766	4,677,301
2.02.01.02	Debentures	2,210,690	932,760
2.02.01.02.01	8 th issue of debentures	0	429,932
2.02.01.02.02	9 th issue of debentures	228,335	226,552
2.02.01.02.03	10 th issue of debentures	277,435	276,276
2.02.01.02.04	11 th issue of debentures	1,204,925	0

2.02.01.02.05	12 th issue of debentures	499,975	0
2.02.01.03	Reserves	852,695	871,452
2.02.01.03.01	For Tax Contingencies	63,733	27,168
2.02.01.03.02	For Civil Contingencies	154,013	140,616
2.02.01.03.03	For Contingencies with Suppliers	168,279	161,691
2.02.01.03.04	For Contingencies with Customers	346,751	420,205
2.02.01.03.05	For Environmental Contingencies	24,121	34,056
2.02.01.03.06	For Labor Contingencies	95,798	87,716
2.02.01.04	Intercompany payables	0	0
2.02.01.05	Advance for future capital increase	0	0
2.02.01.06	Other	1,627,509	1,602,573
2.02.01.06.01	Deferred taxes	162,600	157,655
2.02.01.06.02	PAES (tax debt refinancing program)	69,375	77,287
2.02.01.06.03	Social security charges	504,114	492,061
2.02.01.06.04	Indemnities	30,847	41,761
2.02.01.06.05	Program contract commitments	102,399	99,501
2.02.01.06.06	Provision for Actuarial Liability Law 4819/58	507,772	520,055
2.02.01.06.07	Private Public Partnership	144,192	104,751
2.02.01.06.08	Other payables	106,210	109,502
2.03	Deferred income	0	0
2.05	Shareholders' equity	11,151,880	10,818,249
2.05.01	Capital	6,203,688	6,203,688
2.05.02	Capital reserves	124,255	124,255
2.05.02.01	Support to projects	108,475	108,475
2.05.02.02	Incentive reserve	15,780	15,780
2.05.03	Revaluation reserves	2,088,454	2,106,063
2.05.03.01	Own assets	2,088,454	2,106,063
2.05.03.02	Subsidiaries/Affiliates	0	0
2.05.04	Profit reserves	2,054,594	2,054,594
2.05.04.01	Legal	378,526	378,526
2.05.04.02	Statutory	0	0
2.05.04.03	For contingencies	0	0
2.05.04.04	Unrealized profit	0	0
2.05.04.05	Profit retention	0	0
2.05.04.06	Special for unpaid dividends	0	0
2.05.04.07	Other profit reserves	1,676,068	1,676,068
2.05.04.07.01	Reserve for investments	1,676,068	1,676,068
2.05.05	Adjustments of Equity Evaluation	0	0
2.05.05.01	Adjustments of Marketable Securities	0	0
2.05.05.02	Accumulated Conversion Adjustments	0	0
2.05.05.03	Business Combination Adjustments	0	0
2.05.06	Retained earnings (accumulated deficit)	680,889	329,649
2.05.07	Advance for future capital increase	0	0

03.01 - STATEMENT OF INCOME (In thousands of Brazilian reais - R\$)

3 -

04/01/2010 4 - 01/01/2010 5 -04/01/2009 6 -01/01/2009

1 - Code	2 - Description	to 06/30/2010	to 06/30/2010	to 06/30/2009	to 06/30/2009
3.01	Gross revenue from sales and/or services	1,904,453	3,790,061	1,743,652	3,523,019
3.02	Gross revenue deductions	(134,665)	(268,270)	(120,029)	(246,030)
3.03	Net revenue from sales and/or services	1,769,788	3,521,791	1,623,623	3,276,989
3.04	Cost of sales and/or services	(781,247)	(1,503,752)	(830,083)	(1,665,272)
3.05	Gross profit	988,541	2,018,039	793,540	1,611,717
3.06	Operating (expenses) income	(497,047)	(1,055,288)	(150,760)	(569,162)
3.06.01	Selling	(255,450)	(413,925)	(187,307)	(395,823)
3.06.02	General and administrative	(106,815)	(259,261)	(100,884)	(248,606)
3.06.03	Financial	(138,601)	(376,400)	135,165	67,562
3.06.03.01	Financial income	95,980	159,311	56,432	112,834
3.06.03.01.01	Financial income	95,926	159,182	56,487	120,336
3.06.03.01.02	Exchange gains	54	129	(55)	(7,502)
3.06.03.02	Financial expenses	(234,581)	(535,711)	78,733	(45,272)
3.06.03.02.01	Financial expenses	(220,310)	(497,135)	(159,091)	(315,966)
3.06.03.02.02	Exchange losses	(14,271)	(38,576)	237,824	270,694
3.06.04	Other operating income	15,603	22,159	10,541	18,064
3.06.04.01	Other operating income	17,193	24,418	11,615	19,905
3.06.04.02	COFINS and PASEP (taxes on revenue)	(1,590)	(2,259)	(1,074)	(1,841)
3.06.05	Other operating expenses	(11,677)	(27,637)	(8,196)	(10,249)
3.06.05.01	Loss on write-off of property, plant and equipment items	(10,871)	(12,195)	(4,268)	(6,048)
3.06.05.02	Provision for Losses in Tax Incentives	0	0	(300)	(300)
3.06.05.03	Tax Incentives	(754)	(904)	(3,072)	(3,072)
3.06.05.04	Provision for Actuarial Liability Law 4819/58	0	(14,237)	0	0
3.06.05.05	Provision for Loss Law 4819/58	0	0	0	0
3.06.05.06	Other	(52)	(301)	(556)	(829)
3.06.06	Equity in subsidiaries	(107)	(224)	(79)	(110)
3.07	Income from operations	491,494	962,751	642,780	1,042,555

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3.08	Nonoperating income (expenses)	0	0	0	0
3.08.01	Income	0	0	0	0
3.08.02	Expenses	0	0	0	0
3.09	Income before taxes and profit sharing	491,494	962,751	642,780	1,042,555
3.10	Provision for income and social contribution taxes	(198,095)	(435,026)	(200,881)	(337,235)
3.10.01	Provision for income tax	(145,303)	(320,002)	(146,993)	(276,492)
3.10.02	Provision for social contribution tax	(52,792)	(115,024)	(53,888)	(100,743)
3.11	Deferred income tax	40,232	96,518	22,766	55,559
3.11.01	Deferred income tax	29,582	70,969	16,740	40,852
3.11.02	Deferred social contribution tax	10,650	25,549	6,026	14,707
3.12	Statutory profit sharing/contributions	0	0	0	0
3.12.01	Profit sharing	0	0	0	0
3.12.02	Contributions	0	0	0	0
3.13	Reversal of interest on capital	0	0	0	0
3.15	Net income (loss)	333,631	624,243	464,665	720,879
	Number of shares, former treasury shares (thousand)	227,836	227,836	227,836	227,836
	EARNINGS PER SHARE (Reais)	1.46435	2.73988	2.03947	3.16403
	LOSS PER SHARE (Reais)				

04.01 - STATEMENT OF CASH FLOWS - INDIRECT METHOD (In thousands of Brazilian reais - R\$)

1 - Code	2 - Description	3 - 04/01/2010	4 - 01/01/2010	5 -01/04/2009	6 - 01/01/2009
		to 06/30/2010	to 06/30/2010	to 06/30/2009	to 06/30/2009
4.01	Net Cash from Operating Activities	155,445	739,669	435,897	1,068,444
4.01.01	Cash Generated from Operations	1,010,421	2,039,783	930,452	1,878,907
4.01.01.01	Net Income before Income Tax and Social Contribution	491,494	962,751	642,780	1,042,555
4.01.01.02	Provision for Contingencies	36,721	213,132	106,720	154,788
4.01.01.03	Reversal of Provision for Losses	310	93	780	1,068
4.01.01.04	Social Security Obligations	16,040	32,181	19,150	38,187
4.01.01.05	Write-off of Fixed Assets	10,871	12,195	4,268	6,048
4.01.01.06	Depreciation and Amortization	150,960	294,808	161,483	323,175
4.01.01.07	Interests on Loans and Financings Payable	137,071	253,604	111,051	234,322
4.01.01.08	Monetary and Foreign Exchange Variation on Loans and Financings	37,007	87,253	(237,005)	(269,653)
4.01.01.09	Expenses with Interests and Monetary Variations	1,070	2,225	1,467	3,022
4.01.01.10	Income with Interests and Monetary Variations	(33,677)	(43,916)	(1,030)	(9,509)
4.01.01.11	Allowance for Doubtful Accounts	117,744	169,280	75,749	163,149
4.01.01.12	Provision for Term of Adjustment of Conduct (TAC)	9,153	9,153	(17,378)	129,186
4.01.01.13	Equity Result	107	224	79	110
4.01.01.14	Provision for Actuarial Liability Law 4819/58	0	14,237	0	0
4.01.01.15	Other Provisions/Reversals	75	(987)	107	228
4.01.01.16	Provision for PMSP Agreement	35,475	33,550	62,231	62,231
4.01.02	Variation to Assets and Liabilities	(412,825)	(559,587)	(144,631)	(205,902)
4.01.02.01	Accounts Receivable	(12,831)	(51,051)	6,685	(34,445)
4.01.02.02	Balances and Transactions with Related Parties	(2,572)	8,818	(5,382)	69,718
4.01.02.03	Inventories	3,295	8,683	2,303	7,465
4.01.02.04	Taxes Recoverable	446	(1,755)	3,356	1,469
4.01.02.05	Other Accounts Receivable	(376,342)	(413,304)	(25,194)	(18,075)
4.01.02.06	Judicial Deposits	(665)	(1,178)	(20,472)	(14,119)
4.01.02.07	Indemnifications Receivable	0	0	0	2,581
4.01.02.08	Contractors and Suppliers	1,220	(9,851)	(3,709)	(21,469)

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4.01.02.09	Salaries, Provisions and Social Security Obligations	(2,629)	(6,780)	494	14,940
4.01.02.10	Provision for Actuarial Liability Law 4819/58	(12,283)	(24,492)	(12,605)	(31,996)
4.01.02.11	Taxes and Contributions Payable	(22,197)	(51,229)	(28,526)	(63,250)
4.01.02.12	Accounts Payable	20,369	19,730	19,721	4,630
4.01.02.13	Other Obligations	40,662	76,165	53,957	54,345
4.01.02.14	Contingencies	(45,311)	(105,173)	(131,122)	(169,204)
4.01.02.15	Pension Plan - Sabesprev Transfer	(3,987)	(8,170)	(4,137)	(8,492)
4.01.03	Others	(442,151)	(740,527)	(349,924)	(604,561)
4.01.03.01	Interests paid	(191,913)	(284,613)	(174,793)	(280,451)
4.01.03.02	Income Tax and Contributions Paid	(250,238)	(455,914)	(175,131)	(324,110)
4.02	Net Cash from Investment Activities	(426,707)	(834,667)	(444,477)	(760,889)
4.02.01	Acquisition of Items of Fixed Assets	(404,294)	(807,511)	(432,878)	(745,057)
4.02.02	Increase in Intangibles	(22,413)	(27,156)	(13,869)	(18,102)
4.02.03	Proceeds received for the Sale of Fixed Assets	0	0	2,270	2,270
4.03	Net Cash from Financing Activities	466,538	372,405	(103,753)	(244,038)
4.03.01	Funding	1,872,185	2,025,282	666,544	844,737
4.03.02	Loan Amortizations	(1,040,280)	(1,2873,491)	(484,966)	(803,444)
4.03.03	Payment of Interests on Shareholders' Equity	(365,367)	(365,386)	(285,331)	(285,331)
4.04	Foreign Exchange Variation on Cash & Cash Equivalents	0	0	0	0
4.05	Increase(Decrease) in Cash & Cash Equivalents	195,276	277,407	(112,333)	63,517
4.05.01	Beginning Balance of Cash & Cash Equivalents	851,564	769,433	797,909	622,059
4.05.02	Ending Balance of Cash & Cash Equivalents	1,046,840	1,046,840	685,576	685,576

05.01 - STATEMENT OF CHANGES TO SHAREHOLDERS EQUITY FROM 04/01/2010 to 06/30/2010 (In thousands of Brazilian reais - R\$)

1 - CODE	2 - DESCRIPTION	3 - CAPITAL STOCK	4 - CAPITAL RESERVES	5 - REVALUATION RESERVES	6 - PROFIT RESERVES	7 -RETAINED EARNINGS/LOSSES	8 -EQUITY ADJUSTMEN
5.01	Beginning Balance	6,203,688	124,255	2,106,063	2,054,594		329,649
5.02	Adjustments from Previous Years	0	0	0	0		0
5.03	Adjusted Balance	6,203,688	124,255	2,106,063	2,054,594		329,649
5.04	Profit/Loss for the Period	0	0	0	0		333,631
5.05	Allocations	0	0	0	0		0
5.05.01	Dividends	0	0	0	0		0
5.05.02	Interests 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	Equity Adjustments	0	0	0	0		0
5.07.01	Marketable Securities Adjustments	0	0	0	0		0
5.07.02	Accumulated Conversion Adjustments	0	0	0	0		0
5.07.03	Adjustments from Business Combinations	0	0	0	0		0
5.08	Increase/Decrease in Capital Stock	0	0	0	0		0
5.09	Capital Reserves Constitution/Realization	0	0	0	0		0
5.10	Treasury Stock	0	0	0	0		0
5.11	Other Capital Stock Transactions	0	0	0	0		0
5.12	Others	0	0	(17,609)	0		17,609
5.13	Ending Balance	6,203,688	124,255	2,088,454	2,054,594		680,889

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05.02 - STATEMENT OF CHANGES TO SHAREHOLDERS EQUITY FROM 01/01/2010 to 06/30/2010 (In thousands of Brazilian reais - R\$)

1 - CODE	2 - DESCRIPTION	3 - CAPITAL STOCK	4 - CAPITAL RESERVES	5 - REVALUATION RESERVES	6 - PROFIT RESERVES	7 -RETAINED EARNINGS/LOSSES	8 -EQUITY ADJUSTMEN
5.01	Beginning Balance	6,203,688	124,255	2,145,100	2,054,594		0
5.02	Adjustments from Previous Years	0	0	0	0		0
5.03	Adjusted Balance	6,203,688	124,255	2,145,100	2,054,594		0
5.04	Profit/Loss for the Period	0	0	0	0		624,243
5.05	Allocations	0	0	0	0		0
5.05.01	Dividends	0	0	0	0		0
5.05.02	Interests 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	Equity Adjustments	0	0	0	0		0
5.07.01	Marketable Securities Adjustments	0	0	0	0		0
5.07.02	Accumulated Conversion Adjustments	0	0	0	0		0
5.07.03	Adjustments from Business Combinations	0	0	0	0		0
5.08	Increase/Decrease in Capital Stock	0	0	0	0		0
5.09	Capital Reserves Constitution/Realization	0	0	0	0		0
5.10	Treasury Stock	0	0	0	0		0
5.11	Other Capital Stock Transactions	0	0	0	0		0
5.12	Others	0	0	(56,646)	0		56,646
5.13	Ending Balance	6,203,688	124,255	2,088,454	2,054,594		680,889

08.01 - CONSOLIDATED BALANCE SHEETS - ASSETS (In thousands of Brazilian reais - R\$)

1 - Code	2 - Description	3 - 06/30/2010	4 - 03/31/2010
1	Total assets	22,879,326	21,997,035
1.01	Current assets	3,139,112	2,622,932
1.01.01	Cash and cash equivalents	1,047,359	852,523
1.01.01.01	Cash & Cash Equivalents	1,047,358	852,521
1.01.01.02	Other cash and cash equivalents	1	2
1.01.02	Receivables	1,239,243	1,301,596
1.01.02.01	Trade accounts receivable	1,083,895	1,162,978
1.01.02.02	Sundry receivables	155,348	138,618
1.01.02.02.01	Balances & Transactions with Related Parties	155,348	138,618
1.01.03	Inventories	31,101	34,706
1.01.03.01	Storeroom supplies - operations	31,101	34,706
1.01.04	Other	821,409	434,107
1.01.04.01	Taxes Recoverable	4,773	5,219
1.01.04.02	Deferred Income Taxes & Social Contribution	263,369	250,951
1.01.04.03	Agreement with Sao Paulo City Hall	172,174	136,812
1.01.04.04	Cef - Debêntures	330,587	0
1.01.04.05	Other receivables	50,506	41,125
1.02	Noncurrent assets	19,740,214	19,374,103
1.02.01	Long-term assets	2,122,317	2,106,504
1.02.01.01	Sundry receivables	2,122,317	2,106,504
1.02.01.01.01	Trade accounts receivable	270,484	274,773
1.02.01.01.02	Balances & Transactions with Related Parties	934,208	945,423
1.02.01.01.03	Indemnities receivable	146,213	146,213
1.02.01.01.04	Escrow deposits	47,682	47,439
1.02.01.01.05	Deferred Income Tax & Social Contribution	620,858	591,286
1.02.01.01.06	Other receivables	102,872	101,370
1.02.01.02	Intercompany receivables	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	0	0
1.02.02	Permanent assets	17,617,897	17,267,599
1.02.02.01	Investments	720	720
1.02.02.01.01	In affiliated companies	0	0
1.02.02.01.02	In subsidiaries	0	0
1.02.02.01.03	Other investments	0	0
1.02.02.01.06	Shares in other companies	698	698
1.02.02.01.07	Compulsory deposits - Eletrobrás	22	22
1.02.02.02	Property, plant and equipment	15,972,770	15,685,606
1.02.02.02.01	Property, plant and equipment	11,674,984	11,707,557

1.02.02.02.02