

Gol Intelligent Airlines Inc.
Form 6-K
May 07, 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 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):

(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 March 31, 2012 and

Report on Review of

Interim Financial Information

Deloitte Touche Tohmatsu Auditores Independentes

ITR - Quarterly Information – 03/31/2012 – GOL LINHAS AÉREAS INTELIGENTES
SA Version: 1

Index

Company data

Capital 01

Individual Financial Statements

Balance Sheet - Assets 02

Balance Sheet - Liability 03

Income Statement 04

Statements of Comprehensive Income 05

Statements of Cash Flows 06

Statement of Changes in Equity

Statement of Changes in Equity – 01/01/2011 to 03/31/2012 07

Statement of Changes in Equity – 01/01/2011 to 03/31/2011 08

Statement of Value Added 09

Consolidated Financial Statements

Balance Sheet - Assets 10

Balance sheet - Liability 11

Income Statement 12

Statement of Comprehensive Income 13

Statements of Cash Flows 14

Statement of Changes in Equity

Statement of Changes in Equity – 01/01/2011 to 03/31/2012 15

Statement of Changes in Equity – 01/01/2011 to 03/31/2011 16

Statement of Value Added 17

Comments on performance 18

Notes 24

Opinions and Statements

Report on Review of Interim Financial Information 69

ITR - Quarterly Information – 03/31/2012 – GOL LINHAS AÉREAS INTELIGENTES
SA Version: 1

Company Profile / Subscribed Capital

Number of Shares (Thousands)	Current Quarter 03/31/2012
Paid-in Capital	
Common	137,032,734
Preferred	133,357,270
Total	270,390,004
Treasury	
Common	0
Preferred	3,724,225
Total	3,724,225

ITR - Quarterly Information – 03/31/2012 – 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 03/31/2012	Prior Year 12/31/2011
1	Total Assets	3,838,649	3,873,498
1.01	Current Assets	328,374	342,387
1.01.01	Cash and Cash Equivalents	210,801	232,385
1.01.02	Short-term Investments	75,611	69,885
1.01.06	Recoverable Taxes	41,791	39,981
1.01.07	Prepaid Expenses	171	136
1.02	Noncurrent Assets	3,510,275	3,531,111
1.02.01	Long-term Assets	552,550	651,019
1.02.01.06	Deferred Taxes	45,137	45,137
1.02.01.08	Related-party Transactions	492,362	593,817
1.02.01.08.04	Others Related-party Transactions	492,362	593,317
1.02.01.09	Other Noncurrent Assets	15,051	12,065
1.02.01.09.03	Deposits	13,549	12,065
1.02.01.09.04	Restricted Cash	1,502	-
1.02.02	Investments	2,111,580	2,103,325
1.02.03	Property, Plant and Equipment	846,078	776,678
1.02.04	Intangible Assets	67	89

ITR - Quarterly Information – 03/31/2012 – 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 03/31/2012	Prior Year 12/31/2011
2	Total Liabilities and Equity	3,838,649	3,873,498
2.01	Current Liabilities	77,934	89,670
2.01.01	Salaries, Wages and Benefits	30	25
2.01.01.02	Salaries, Wages and Benefits	30	25
2.01.02	Accounts Payable	342	6,353
2.01.03	Taxes Payable	3,305	3,233
2.01.04	Short-term Debt	73,411	79,475
2.01.05	Other Current Liabilities	846	584
2.01.05.02	Other	846	584
2.01.05.02.01	Dividends Payable	584	584
2.01.05.02.04	Other Liabilities	262	-
2.02	Noncurrent Liabilities	1,533,193	1,577,917
2.02.01	Long-term Debt	1,309,452	1,347,300
2.02.02	Taxes Payable	223,741	230,617
2.02.02.01	Liabilities with Related-party Transactions	216,244	222,725
2.02.02.02	Other	7,497	7,892
2.02.02.02.03	Other Current Liabilities	7,497	7,892
2.03	Consolidated Equity	2,227,522	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	264,427	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	72,352	68,602
2.03.05	Accumulated Losses	(300,872)	(259,468)
2.03.06	Other Comprehensive Income	(20,582)	(79,268)

Individual Interim Financial Statements /Income Statement**(In Thousands of Brazilian Reais)**

Line code	Line item	Current Quarter Prior Year YTD	
		01/01/2012 to 03/31/2012	01/01/2012 to 03/31/2012
3.04	Operating Expenses/Income	(47,399)	72,682
3.04.02	General and administrative expenses	(4,163)	(10,409)
3.04.04	Other operating expenses	6,743	-
3.04.06	Equity in subsidiaries	(49,979)	83,091
3.05	Income Before Income Taxes and Financial Income/Expenses	(47,399)	72,682
3.06	Finance Income/Expenses	7,064	(3,233)
3.06.01	Financial income	38,712	25,069
3.06.01.01	Financial income	11,519	7,041
3.06.01.02	Exchange variation	27,193	18,028
3.06.02	Financial expenses	(31,648)	(28,302)
3.07	Income Before Income Taxes	(40,335)	69,449
3.08	Income Tax (Expenses)	(1,069)	(53)
3.08.01	Current	(1,069)	(53)
3.09	Profit from Continuing Operations	(41,404)	69,396
3.11			