

Companhia Vale do Rio Doce
Form 6-K
August 08, 2007

**United States
Securities and Exchange Commission
Washington, D.C. 20549
FORM 6-K
Report of Foreign Private Issuer
Pursuant To Rule 13a-16 or 15d-16
of the
Securities Exchange Act of 1934
For the month of
August 2007**

Companhia Vale do Rio Doce
Avenida Graça Aranha, No. 26
20030-900 Rio de Janeiro, RJ, Brazil
(Address of principal executive office)

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

(Check One) 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 information to the Commission pursuant to Rule 12g3-2(b) under the Securities Exchange Act of 1934.)

(Check One) Yes No

(If Yes is marked, indicate below the file number assigned to the registrant in connection with Rule 12g3-2(b). 82-____.)

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A-Quarterly information

(A free translation of the original in Portuguese relating to the Quarterly information prepared in thousands in accordance with the requirements of Accounting Practices Generally Accepted in Brazil)

1- Balance Sheet**Balances in****In thousands of reais**

	Notes	06/30/07	Consolidated 03/31/07	Parent Company 06/30/07	Parent Company 03/31/07
Assets					
Current assets					
Cash and cash equivalents		3,652,203	8,326,983	159,915	192,617
Accounts receivable from customers		8,103,943	8,123,929	1,984,284	6,019,501
Related parties		42,633	63,068	491,444	1,693,752
Inventories	5.6	6,812,292	6,838,024	1,277,158	1,228,229
Taxes to recover or offset	5.7	1,047,236	1,037,704	445,463	526,713
Deferred income tax and social contribution		1,134,512	903,650	748,164	654,902
Other		948,187	1,046,412	263,380	211,673
		21,741,006	26,339,770	5,369,808	10,527,387
Non-current assets					
Long-term receivables					
Related parties		2,112	343	3,411,061	354,680
Loans and financing		241,362	240,585	112,611	110,940
Deferred income tax and social contribution		672,420	1,613,155	210,963	286,101
Judicial deposits		1,067,339	958,198	663,351	636,080
Taxes to recover or offset	5.7	564,950	636,440	219,976	222,954
Advances to energy suppliers		1,078,036	1,011,455		
Provisions for derivatives	5.20	753,863	322,226	637,908	313,389
Prepaid expenses		562,929	603,540	901	15,735
Outros		299,084	243,490	97,001	84,060
		5,242,095	5,629,432	5,353,772	2,023,939
Investments	5.9	1,565,287	1,942,366	57,110,000	55,065,376
Intangibles	5.10	12,728,559	11,514,663	12,301,305	11,499,478
Property, plant and equipment	5.11	86,665,943	79,832,426	26,050,475	25,974,479
Deferred charges		128,809	145,951		
		101,088,598	93,435,406	95,461,780	92,539,333
		128,071,699	125,404,608	106,185,360	105,090,659
Liabilities, and stockholders equity					

Current liabilities

Short-term debt	5.12	561,151	2,503,185		2,085,499
Current portion of long-term debt	5.12	1,581,371	1,651,271	517,243	611,979
Payable to suppliers and contractors		3,983,169	5,096,952	1,461,824	1,294,361
Related parties		52,735	44,488	4,205,078	2,989,046
Payroll and related charges		933,990	749,102	407,075	262,652
Pension Plan		223,546	221,854	86,784	76,274
Dividends and interest on stockholders equity		1,642,379	3,189,095	1,549,691	3,189,095
Taxes and contributions		2,716,930	1,777,952	116,503	75,856
Other		1,422,612	1,157,343	370,339	465,698
		13,117,883	16,391,242	8,714,537	11,050,460

Non-current liabilities**Long-term liabilities**

Long-term debt	5.12	36,272,832	45,585,892	9,015,804	13,882,448
Related parties		664	676	31,017,190	31,958,659
Provisions for contingencies	5.13	2,541,840	2,420,727	1,579,315	1,511,962
Deferred income tax and social contribution		9,010,261	3,449,256		
Pension Plan		3,890,810	4,054,194	538,420	560,170
Provision for asset retirement obligations	5.14	1,431,999	1,374,165	643,628	626,589
Provisions for derivatives	5.20	1,362,727	1,415,710	68,452	67,546
Other		2,377,782	1,781,918	1,510,177	1,240,661
		56,888,915	60,082,538	44,372,986	49,848,035

Deferred income

	46,746	1,848		
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Minority interest

	4,920,318	4,736,816		
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Stockholders equity

Paid-up capital	5.15	28,000,000	19,492,401	28,000,000	19,492,401
Revenue reserves		22,034,004	24,699,763	22,034,004	24,699,763
Resources linked to the future mandatory conversion in shares	5.16	3,063,833		3,063,833	
		53,097,837	44,192,164	53,097,837	44,192,164
		128,071,699	125,404,608	106,185,360	105,090,659

The additional information, notes and attachment I are an integral part of the quarterly information

(A free translation of the original in Portuguese relating to the Quarterly information prepared in thousands in accordance with the requirements of Accounting Practices Generally Accepted in Brazil)

2- Statement of Income

Periods ended

In thousands of reais

	Notes	2Q/07	1Q/07	Quarter 2Q/06	06/30/07	Consolidated Accumulated 06/30/06	Parent Company Accumulated 06/30/07	Parent Company Accumulated 06/30/06
Operating revenues	9.1e2							
Iron and metals		15,245,460	13,920,184	7,251,574	29,165,644	13,403,378	9,294,055	7,791,323
Transport services		952,034	807,377	895,968	1,759,411	1,599,612	952,478	902,429
Sales of aluminum-related products		1,492,048	1,432,302	1,544,296	2,924,350	2,596,848	91,651	20,889
Sales of steel products		333,445	331,625	381,832	665,070	730,741		
Other products and services		174,044	137,422	56,995	311,466	81,210	59,606	38,215
		18,197,031	16,628,910	10,130,665	34,825,941	18,411,789	10,397,790	8,752,856
Value Added taxes		(388,422)	(379,547)	(350,794)	(767,969)	(666,646)	(556,423)	(479,643)
Net operating revenues		17,808,609	16,249,363	9,779,871	34,057,972	17,745,143	9,841,367	8,273,213
Cost of products and services	9.1e2							
Iron and metals		(5,548,458)	(5,585,696)	(2,815,494)	(11,134,154)	(5,413,640)	(5,262,072)	(4,435,139)
Transport services		(576,223)	(512,073)	(426,850)	(1,088,296)	(879,814)	(368,108)	(342,789)
Aluminum-related products		(833,872)	(773,254)	(761,378)	(1,607,126)	(1,362,055)	(52,157)	(89,553)
Steel products		(300,981)	(310,695)	(308,211)	(611,676)	(587,117)		
Other products and services		(149,942)	(65,109)	(38,789)	(215,051)	(52,806)	(19,800)	(15,403)
		(7,409,476)	(7,246,827)	(4,350,722)	(14,656,303)	(8,295,432)	(5,702,137)	(4,882,884)
Gross profit		10,399,133	9,002,536	5,429,149	19,401,669	9,449,711	4,139,230	3,390,329
Gross margin		58.4%	55.4%	55.5%	57.0%	53.3%	42.1%	41.0%
Operating expenses	5.21	(566,962)	(601,864)	(511,794)	(1,168,826)	(947,587)	(444,183)	(414,099)

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Selling and administrative research and development		(305,396)	(239,050)	(222,030)	(544,446)	(378,088)	(249,706)	(235,122)
Other operating expenses	5.21	(332,394)	(81,624)	(175,902)	(414,018)	(364,727)	39,379	(244,775)
		(1,204,752)	(922,538)	(909,726)	(2,127,290)	(1,690,402)	(654,510)	(893,996)
Operating profit before financial results and results of equity investments		9,194,381	8,079,998	4,519,423	17,274,379	7,759,309	3,484,720	2,496,333
Results of equity investments								
Gain on investments accounted for by the equity method	5.9	18,535	34,626	75,422	53,161	152,196	12,101,854	4,950,619
Provision for losses							16,618	(58,095)
Exchange variation in stockholders equity and goodwill of companies abroad		(588,982)	(24,542)	(446)	(613,524)	(22,869)	(5,521,606)	(611,129)
		(570,447)	10,084	74,976	(560,363)	129,327	6,596,866	4,281,395
Amortization of goodwill	5.10	(364,511)	(262,654)	(132,256)	(627,165)	(170,197)	(622,740)	(170,197)
		(934,958)	(252,570)	(57,280)	(1,187,528)	(40,870)	5,974,126	4,111,198
Financial results, net	5.19	(47,014)	(208,342)	(466,405)	(255,356)	(725,459)	1,773,843	(33,925)
Non-operating income	5.21	1,260,766		736,866	1,260,766	756,192	1,256,941	19,326
Income before income tax and social contribution		9,473,175	7,619,086	4,732,604	17,092,261	7,749,172	12,489,630	6,592,932
Income tax and social	5.8	(3,195,630)	(2,074,729)	(593,102)	(5,270,359)	(1,178,436)	(1,552,467)	(503,273)

Contribution							
Income before							
minority							
interests	6,277,545	5,544,357	4,139,502	11,821,902	6,570,736	10,937,163	6,089,659
minority							
interests	(435,705)	(449,034)	(234,405)	(884,739)	(481,077)		