

Gol Intelligent Airlines Inc.
Form 6-K
November 12, 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 November, 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

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

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QUARTERLY INFORMATION - ITR

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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

-

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5098-7888

-

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15 - E-MAIL

RI@GOLNAWEB.COM.BR

01.04 - ITR REFERENCE AND AUDITOR INFORMATION

CURRENT YEAR

CURRENT QUARTER

PREVIOUS QUARTER

1 -	2 - END	3 -	4 -	5 - END	6 -	7 -	8 - END
BEGINNING		QUARTER	BEGINNING		QUARTER	BEGINNING	
01/01/2010	12/31/2010	3	07/01/2010	09/30/2010	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

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01.05 - CAPITAL STOCK

Number of Shares	1 - CURRENT QUARTER	2 - PREVIOUS QUARTER	3 - SAME QUARTER, PREVIOUS YEAR
(in thousands)	09/30/2010	12/31/2009	09/30/2009
Paid-in Capital			
1 - Common	137,033	133,199	114,197
2 - Preferred	133,205	132,140	114,197
3 - Total	270,238	265,339	228,394
Treasury Stock			
4 - Common		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
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**COMMERCIAL, INDUSTRY & OTHER
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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

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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	09/30/2010	4	12/31/2009
1	Total Assets		8,793,816		8,720,120
1.01	Current Assets		2,488,915		2,403,204
1.01.01	Cash and Cash Equivalents		1,767,742		1,441,672
1.01.01.01	Cash and Cash Equivalents		1,159,849		1,382,408
1.01.01.02	Restricted Cash		457,878		18,820
1.01.01.03	Short-term Investments		150,015		40,444
1.01.02	Credits		430,029		605,433
1.01.02.01	Clients		317,058		519,308
1.01.02.01.01	Trade and Other Receivables		317,058		519,308
1.01.02.02	Others		112,971		86,125
1.01.02.02.01	Recoverable Taxes, net		112,971		86,125
1.01.03	Inventories, net		157,095		137,959
1.01.04	Others		134,049		218,140
1.01.04.01	Prepaid Expenses		94,474		124,728
1.01.04.02	Deposits		-		50,429
1.01.04.03	Other Current Assets		39,575		42,983
1.02	Non-current Assets		6,304,901		6,316,916
1.02.01	Long-Term Assets		1,705,325		1,759,418

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1.02.01.01	Other Credits	1,696,222	1,742,114
1.02.01.01.01	Deposits	753,780	805,140
1.02.01.01.02	Prepaid Expenses	56,544	63,574
1.02.01.01.03	Restricted Cash	33,823	7,264
1.02.01.01.04	Deferred Income Taxes	852,075	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	9,103	17,304
1.02.01.03.01	Other Credits and Values	9,103	17,304
1.02.02	Permanent Assets	4,599,576	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	3,328,034	3,325,713
1.02.02.03	Intangible	1,271,542	1,231,785

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

1 - CODE	2 DESCRIPTION	3 09/30/2010	4 12/31/2009
2	Total Liabilities	8,793,816	8,720,120
2.01	Current Liabilities	1,563,596	2,439,258
2.01.01	Financial Liabilities	337,648	591,695
2.01.02	Debentures	0	0
2.01.03	Accounts Payable	171,540	362,382
2.01.04	Taxes, Charges and Contributions	77,694	76,331
2.01.04.01	Sales Taxes and Landing Fees	77,694	76,331
2.01.05	Dividends Payable	577	186,416
2.01.06	Provisions	93,623	158,800
2.01.06.01	Mileage program	65,276	92,541
2.01.06.02	Provision	28,347	66,259
2.01.07	Debts with Related Parties	0	0
2.01.08	Others	882,514	1,063,634
2.01.08.01	Salaries, Wages and Benefits	228,670	233,162
2.01.08.02	Tax obligations	44,456	57,277
2.01.08.03	Advance Ticket Sales	453,923	561,347
2.01.08.04	Advances from Customers	51,345	126,059
2.01.08.05	Other Current Liabilities	104,120	85,789
2.02	Non-current Liabilities	4,394,894	3,670,876
2.02.01	Long-Term Liabilities	4,394,894	3,670,876
2.02.01.01	Financial Liabilities	3,266,333	2,542,167
2.02.01.02	Debentures	0	0
2.02.01.03	Provisions	276,284	298,248

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2.02.01.03.01	Smiles Deferred Revenue	190,387	221,414
2.02.01.03.02	Provisions	85,897	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	852,277	830,461
2.02.01.06.01	Advances from Customers	39,961	64,087
2.02.01.06.02	Tax Obligations	99,753	88,642
2.02.01.06.03	Deferred Taxes	621,111	562,303
2.02.01.06.04	Other non-current liabilities	91,452	115,429
2.03	Profit or Loss for Future Period	0	0
2.04	Minors Participation	0	0
2.05	Shareholders Equity	2,835,356	2,609,986
2.05.01	Issued Capital	2,182,007	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

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

2.05.03	Revaluation Reserve	0	0
2.05.03.01	Own Assets	0	0
2.05.03.02	Subsidiaries/Affiliates	0	0
2.05.04	Accumulated Earnings	27,761	603,724
2.05.04.01	Legal Reserve	0	39,123
2.05.04.02	Statutory Reserve	0	0
2.05.04.03	Contingencies Reserve	0	0
2.05.04.04	Realizable Profit	0	0
2.05.04.05	Retained Earnings	0	557,504
2.05.04.06	Special for Non-Distributed Dividends	0	0
2.05.04.07	Others Reserves	27,761	7,097
2.05.04.07.01	Share-based Payments	39,648	18,984
2.05.04.07.02	Treasury Shares	(11,887)	(11,887)
2.05.04.07.03	Share issued cost	0	0
2.05.05	Equity s Evaluation Adjustment	3,774	818
2.05.05.01	Adjustments for Securities	3,774	818
2.05.05.02	Accumulated Adjustments for Conversion	0	0
2.05.05.03	Adjustments for Business Combination	0	0
2.05.06	Net Loss for the Period	561,521	(117,091)
2.05.07	Advances for Future Capital Increase	0	0
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**09.01 CONSOLIDATED STATEMENT OF INCOME (in
thousands of Reais)**

1 - CODE	2 - DESCRIPTION	3	07/01/2010 to 09/30/2010	01/01/2010 to 09/30/2010	07/01/2010 to 09/30/2010
3.01	Operating Revenues		1,788,935	5,109,605	1,496,000
3.01.01	Passenger		1,601,145	4,579,864	1,268,000
3.01.02	Cargo and Other		187,790	529,741	228,000
3.02	Operating Deductions		0	0	0
3.03	Net Operating Revenue		1,788,935	5,109,605	1,496,000
3.04	Cost of Goods and Services Sold		0	0	0
3.05	Operating Revenue Total		1,788,935	5,109,605	1,496,000
3.06	Operating Expenses/Revenue				(1,339,000)
3.06.01	Sales		0	0	0
3.06.02	General and Administrative		(1,601,736)	(4,673,717)	(1,397,500)
3.06.02.01	Salaries		(312,472)	(908,479)	(278,000)
3.06.02.02	Aircraft Fuel		(580,096)	(1,702,779)	(485,300)
3.06.02.03	Aircraft Rent		(130,403)	(416,757)	(152,300)
3.06.02.04	Maintenance and Repair Material		(134,003)	(368,371)	(69,500)

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3.06.02.05	Landing Fees	(83,658)	(238,954)	(77,5
3.06.02.06	Sales and Marketing	(90,713)	(260,974)	(101,8
3.06.02.07	Aircraft and Traffic Servicing	(110,883)	(311,408)	(100,6
3.06.02.08	Depreciation and Amortization	(63,253)	(207,383)	(47,2
3.06.02.09	Other Operating Expenses	(96,255)	(258,612)	(84,9
3.06.03	Financial Result	(20,308)	(267,252)	58,
3.06.03.01	Financial Revenues	118,722	73,153	170,
3.06.03.02	Financial Expenses	(139,030)	(340,405)	(111,8
3.06.04	Other Operating Revenues	0	0	
3.06.05	Other Operating Expenses	0	0	
3.06.06	Equity in the Earnings	0	0	
3.07	Profit before income taxes	166,891	168,636	157,
3.08	Non-Operating Income	0	0	
3.08.01	Revenues	0	0	
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