

(A free translation of the original in Portuguese)

**FEDERAL PUBLIC SERVICE
CVM - BRAZILIAN SECURITIES AND EXCHANGE COMMISSION
QUARTERLY INFORMATION - ITR
COMMERCIAL, INDUSTRY & OTHER TYPES OF COMPANY**

March 31, 2009

Accounting Practices
Adopted in Brazil

**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 02152-0	2 - COMPANY NAME MULTINER S.A.	3 - CNPJ (Corporate Taxpayer's ID) 08.935.054/0001-50
4 - NIRE (Corporate Registry ID) 33300282459		

01.02 - HEADQUARTERS

1 - ADDRESS Av. Almirante Barroso, 52 19ª parte		2 - DISTRICT Centro		
3 - ZIP CODE 20031-000	4 - CITY Rio de Janeiro		5 - STATE RJ	
6 - AREA CODE 021	7 - TELEPHONE 2272-5507	8 - TELEPHONE 2272-5547	9 - TELEPHONE -	10 - TELEX
11 - AREA CODE 021	12 - FAX 2272-5555	13 - FAX -	14 - FAX -	
15 - E-MAIL multiner@multiner.com				

01.03 - INVESTORS RELATIONS OFFICER (Company Mailing Address)

1 - NAME José Marcos Treiger				
2 - ADDRESS Av. Almirante Barroso, 52 19ª parte			3 - DISTRICT Centro	
4 - ZIP CODE 20031-000	5 - CITY Rio de Janeiro			6 - STATE RJ
7 - AREA CODE 021	8 - TELEPHONE 2272-5507	9 - TELEPHONE 2272-5513	10 - TELEPHONE -	11 - TELEX
12 - AREA CODE 021	13 - FAX 2272-5555	14 - FAX -	15 - FAX -	
15 - E-MAIL jmtreiger@multiner.com				

01.04 – ITR REFERENCE AND AUDITOR INFORMATION

CURRENT YEAR		CURRENT QUARTER			PREVIOUS QUARTER		
1 - BEGINNING	2 – END	3 - QUARTER	4 - BEGINNING	5 - END	6 - QUARTER	7 - BEGINNING	8 - END
01/01/2009	12/31/2009	1	01/01/2009	03/31/2009	4	09/30/2008	12/31/2008
09 - INDEPENDENT AUDITOR KPMG Auditores Independentes					10 - CVM CODE 00418-9		
11 - TECHNICIAN IN CHARGE Vânia Andrade de Souza					12 – TECHNICIAN'S CPF (INDIVIDUAL TAXPAYER'S ID) 671.396.717-53		

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01.05 – CAPITAL STOCK

Number of Shares (in thousands)	1 – CURRENT QUARTER 03/31/2009	2 – PREVIOUS QUARTER 12/31/2008	3 – SAME QUARTER, PREVIOUS YEAR 03/31/2008
Paid-up Capital			
1 - Common	1,727	1,727	1,727
2 - Preferred	153	67	0
3 - Total	1,880	1,794	1,727
Treasury Stock			
4 - Common	0	0	0
5 - Preferred	0	0	0
6 - Total	0	0	0

01.06 - COMPANY PROFILE

1 - TYPE OF COMPANY Commercial, Industry and Other Types of Company
2 - STATUS Operational
3 - NATURE OF OWNERSHIP Domestic Holding Company
4 - ACTIVITY CODE 3120 – Management Holding Company – Electric Power
5 - MAIN ACTIVITY Generation, transmission and commercialization of electricity and interest as quotaholder or shareholder in other companies.
6 - CONSOLIDATION TYPE Total
7 – TYPE OF REPORT OF INDEPENDENT AUDITORS Unqualified

01.07 - COMPANIES NOT INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS

1 - ITEM	2 - CNPJ (Corporate Taxpayer's ID)	3 - COMPANY NAME
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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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01.09 – SUBSCRIBED CAPITAL AND CHANGES IN THE CURRENT YEAR

1 - ITEM	2 - DATE OF CHANGE	3 - AMOUNT OF CAPITAL STOCK (Reais thousand)	4 - AMOUNT OF CHANGE (Reais thousand)	5 - NATURE OF CHANGE	7 - NUMBER OF SHARES ISSUED (thousand)	8 - SHARE PRICE WHEN ISSUED (Reais)
01	02/19/2009	45,960	25,076	Private subscription in cash	83	913.2500000000
02	02/25/2009	46,781	821	Private subscription in cash	3	914.7100000000

01.10 – INVESTORS RELATIONS OFFICER

1 – DATE	2 – SIGNATURE
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02.01 - BALANCE SHEET - ASSETS (in thousands of Reais)

1 - CODE	2 - DESCRIPTION	3 - 03/31/2009	4 - 12/31/2008
1	Total Assets	131,002	74,621
1.01	Current Assets	39,237	7,513
1.01 .01	Cash and Cash Equivalents	38,268	6,651
1.01 .01 .01	Cash	3	3
1.01.01.02	Banks – Checking Accounts	83	603
1.01 .01 .03	Financial Investments	38,182	6,045
1.01 .02	Credits	969	862
1.01 .02.01	Clients	0	0
1.01.02.02	Sundry Credits	969	862
1.01.02.02.01	Advance to suppliers	857	670
1.01 .02.02.19	Related parties	1	153
1.01 .02.02.20	Other	111	39
1.01 .03	Inventories	0	0
1.01 .04	Other	0	0
1.02	Non-Current Assets	91,765	67,108
1.02.01	Long-term Assets	8,273	3,724
1.02.01 .01	Sundry Credits	0	0
1.02.01.02	Credits with Related Parties	8,273	3,724
1.02.01.02.01	Direct and Indirect Associated Companies	0	0
1.02.01.02.02	Subsidiaries	0	0
1.02.01.02.03	Other Related Parties	8,273	3,724
1.02.01 .03	Other	0	0
1.02.02	Permanent Assets	83,492	63,384
1.02.02.01	Investments	3,099	14,863
1.02.02.01.01	In Direct and Indirect Associated Companies	0	0
1.02.02.01.02	In Direct and Indirect Associated Companies -Goodwill	0	0
1.02.02.01.03	In Subsidiaries	1	1
1.02.02.01.04	In Subsidiaries – Goodwill	0	0
1.02.02.01.05	Other Investments	3,098	14,862
1.02.02.02	Property, Plant and Equipment	30,835	21,897
1.02.02.03	Intangible Assets	49,558	26,624
1.02.02.04	Deferred Charges	0	0

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02.02 - BALANCE SHEET - LIABILITIES (in thousands of Reais)

1 - CODE	2 - DESCRIPTION	3 - 03/31/2009	4 - 12/31/2008
2	Total Liabilities	131,002	74,621
2.01	Current Liabilities	11,329	8,452
2.01 .01	Loans and Financing	0	0
2.01 .02	Debentures	0	0
2.01.03	Suppliers	648	389
2.01.04	Taxes, Fees and Contributions	35	43
2.01.05	Dividends Payable	0	0
2.01 .06	Provisions	0	0
2.01.07	Debts with Related Parties	49	100
2.01.08	Other	10,597	7,920
2.01.08.01	Investment Acquisition	7,338	7,503
2.01 .08.02	Payroll and Charges	3,259	417
2.02	Non-Current Liabilities	594	15,030
2.02.01	Long-Term Liabilities	594	15,030
2.02.01 .01	Loans and Financing	0	0
2.02.01 .02	Debentures	0	0
2.02.01 .03	Provisions	0	0
2.02.01.04	Debts with Related Parties	0	15,030
2.02.01.05	Advance for Future Capital Increase	0	0
2.02.01 .06	Other	594	0
2.02.01.06.01	Unsecured Liabilities	594	0
2.03	Deferred Income	0	0
2.05	Shareholders' Equity	119,079	51,139
2.05.01	Paid-up Capital	46,781	20,884
2.05.02	Capital Reserves	94,948	42,109
2.05.02.01	Goodwill in Share Issue	0	40,201
2.05.02.02	Other Capital Reserves	0	1,908
2.05.03	Revaluation Reserves	0	0
2.05.03.01	Own Assets	0	0
2.05.03.02	Subsidiaries/Direct and Indirect Associated Companies	0	0
2.05.04	Profit Reserves	0	0
2.05.04.01	Legal	0	0
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 Undistributed Dividends	0	0
2.05.04.07	Other Profit Reserves	0	0
2.05.05	Adjustments to Asset Valuation	0	0
2.05.05.01	Securities Adjustments	0	0
2.05.05.02	Translation Accumulated Adjustments	0	0
2.05.05.03	Business Combination Adjustments	0	0
2.05.06	Retained Earnings/Accumulated Losses	(22,650)	(11,854)
2.05.07	Advance for Future Capital Increase	0	0

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03.01 – STATEMENT OF INCOME (in thousands of Reais)

1 - CODE	2 – DESCRIPTION	3- 01/01/2009 to 03/31/2009	4- 01/01/2009 to 03/31/2009	5- 01/01/2008 to 03/31/2008	6- 01/01/2008 to 03/31/2008
3.01	Gross Revenue from Sales and/or Services	0	0	0	0
3.02	Gross Revenue Deductions	0	0	0	0
3.03	Net Revenue from Sales and/or Services	0	0	0	0
3.04	Cost of Goods and/or Services Sold	0	0	0	0
3.05	Gross Income	0	0	0	0
3.06	Operating Expenses/Revenues	(10,806)	(10,806)	(1,289)	(1,289)
3.06.01	Selling	0	0	0	0
3.06.02	General and Administrative	(9,668)	(9,668)	(1,252)	(1,252)
3.06.02.01	Personnel	(2,400)	(2,400)	(546)	(546)
3.06.02.02	Management Fees	(6,109)	(6,109)	0	0
3.06.02.03	Third Party Services	(530)	(530)	(547)	(547)
3.06.02.04	Tax	(20)	(20)	(18)	(18)
3.06.02.05	Depreciation and Amortization	(45)	(45)	(3)	(3)
3.06.02.06	General and Administrative	(564)	(564)	(138)	(138)
3.06.03	Financial	(541)	(541)	(37)	(37)
3.06.03.01	Financial Income	505	505	0	0
3.06.03.02	Financial Expenses	(1,046)	(1,046)	(37)	(37)
3.06.04	Other Operating Income	0	0	0	0
3.06.05	Other Operating Expenses	(594)	(594)	0	0
3.06.05.01	Provision for Loss in Investments	(594)	(594)	0	0
3.06.06	Equity in the Earnings of Subsidiaries and Associated Companies	(3)	(3)	0	0
3.07	Operating Income	(10,806)	(10,806)	(1,289)	(1,289)
3.08	Non-Operating Income	10	10	0	0
3.08.01	Revenues	10	10	0	0
3.08.02	Expenses	0	0	0	0

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03.01 – STATEMENT OF INCOME (in thousands of Reais)

1 - CODE	2 – DESCRIPTION	3- 01/01/2009 to 03/31/2009	4- 01/01/2009 to 03/31/2009	5- 01/01/2008 to 03/31/2008	6- 01/01/2008 to 03/31/2008
3.09	Income before Tax/Holdings	(10,796)	(10,796)	(1,289)	(1,289)
3.10	Provision for Income and Social Contribution Taxes	0	0	0	0
3.11	Deferred Income Tax	0	0	0	0
3.12	Statutory Holdings/Contributions	0	0	0	0
3.12.01	Holdings	0	0	0	0
3.12.02	Contribution	0	0	0	0
3.13	Reversal of Interest on Own Capital	0	0	0	0
3.15	Income/Loss for the Period	(10,796)	(10,796)	(1,289)	(1,289)
	No. SHARES, EX-TREASURY (in thousands)	1,880	1,880	1,727	1,727
	EARNINGS PER SHARE (in Reais)				
	LOSS PER SHARE (in Reais)	(5.74255)	(5.74255)	(0.74638)	(0.74638)

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05.01 – STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY FROM 01/01/2009 TO 03/31/2009 (in thousands of Reais)

1 - CODE	2 - DESCRIPTION	3 - CAPITAL STOCK	4 - CAPITAL RESERVES	5 - REVALUATION RESERVES	6 - PROFIT RESERVES	7 - ACCRUED PROFIT/LOSS	8 - ADJUSTMENTS TO ASSET VALUATION	9 - TOTAL SHAREHOLDERS' EQUITY
5.01	Opening balance	20,884	42,109	0	0	(11,854)	0	51,139
5.02	Adjustments of previous years	0	0	0	0	0	0	0
5.03	Adjusted balance	20,884	42,109	0	0	(11,854)	0	51,139
5.04	Net income/loss for the period	0	0	0	0	(10,796)	0	(10,796)
5.05	Allocations	0	0	0	0	0	0	0
5.05.01	Dividends	0	0	0	0	0	0	0
5.05.02	Interest on equity	0	0	0	0	0	0	0
5.05.03	Other allocations	0	0	0	0	0	0	0
5.06	Realization of profit reserves	0	0	0	0	0	0	0
5.07	Adjustments to asset valuation	0	0	0	0	0	0	0
5.07.01	Securities adjustments	0	0	0	0	0	0	0
5.07.02	Translation accumulated adjustments	0	0	0	0	0	0	0
5.07.03	Business combination adjustments	0	0	0	0	0	0	0
5.08	Increase/decrease in capital stock	25,897	0	0	0	0	0	25,897
5.09	Constitution/realization of capital reserves	0	52,839	0	0	0	0	52,839
5.10	Treasury shares	0	0	0	0	0	0	0
5.11	Other capital transactions	0	0	0	0	0	0	0
5.12	Other	0	0	0	0	0	0	0
5.13	Closing balance	46,781	94,948	0	0	(22,650)	0	119,079

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05.02 – STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY FROM 01/01/2009 TO 03/31/2009 (in thousands of Reais)

1 - CODE	2 - DESCRIPTION	3 - CAPITAL STOCK	4 - CAPITAL RESERVES	5 - REVALUATION RESERVES	6 - PROFIT RESERVES	7 - ACCRUED PROFIT/LOSS	8 - ADJUSTMENTS TO ASSET VALUATION	9 - TOTAL SHAREHOLDERS' EQUITY
5.01	Opening balance	20,884	42,109	0	0	(11,854)	0	51,139
5.02	Adjustments of previous years	0	0	0	0	0	0	0
5.03	Adjusted balance	20,884	42,109	0	0	(11,854)	0	51,139
5.04	Net income/loss for the period	0	0	0	0	(10,796)	0	(10,796)
5.05	Allocations	0	0	0	0	0	0	0
5.05.01	Dividends	0	0	0	0	0	0	0
5.05.02	Interest on equity	0	0	0	0	0	0	0
5.05.03	Other allocations	0	0	0	0	0	0	0
5.06	Realization of profit reserves	0	0	0	0	0	0	0
5.07	Adjustments to asset valuation	0	0	0	0	0	0	0
5.07.01	Securities adjustments	0	0	0	0	0	0	0
5.07.02	Translation accumulated adjustments	0	0	0	0	0	0	0
5.07.03	Business combination adjustments	0	0	0	0	0	0	0
5.08	Increase/decrease in capital stock	25,897	0	0	0	0	0	25,897
5.09	Constitution/realization of capital reserves	0	52,839	0	0	0	0	52,839
5.10	Treasury shares	0	0	0	0	0	0	0
5.11	Other capital transactions	0	0	0	0	0	0	0
5.12	Other	0	0	0	0	0	0	0
5.13	Closing balance	46,781	94,948	0	0	(22,650)	0	119,079

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08.01 - CONSOLIDATED BALANCE SHEET - ASSETS (in thousands of Reais)

1 - CODE	2 - DESCRIPTION	3 - 03/31/2009	4 - 12/31/2008
1	Total Assets	387,389	327,001
1.01	Current Assets	149,385	116,064
1.01 .01	Cash and Cash Equivalents	147,836	114,691
1.01 .01 .01	Cash	4	3
1.01 .01 .02	Banks – Checking Accounts	132	650
1.01.01.03	Financial Investments	147,700	114,038
1.01 .02	Credits	1,549	1,373
1.01 .02.01	Clients	0	0
1.01 .02.02	Sundry Credits	1,549	1,373
1.01.02.02.01	Advance to suppliers	902	687
1.01 .02.02.02	Related parties	10	162
1.01 .02.02.03	Other	637	524
1.01 .03	Inventories	0	0
1.01 .04	Other	0	0
1.02	Non-Current Assets	238,004	210,937
1.02.01	Long-term Assets	12,873	9,915
1.02.01 .01	Sundry Credits	6,133	6,191
1.02.01.01.01	Advance to suppliers	6,133	6,191
1.02.01.02	Credits with Related Parties	6,740	3,724
1.02.01.02.01	Direct and Indirect Associated Companies	0	0
1.02.01 .02.02	Subsidiaries	0	0
1.02.01.02.03	Other Related Parties	6,740	3,724
1.02.01 .03	Other	0	0
1.02.02	Permanent Assets	225,131	201,022
1.02.02.01	Investments	0	14,862
1.02.02.01.01	In Direct and Indirect Associated Companies	0	0
1.02.02.01.02	In Subsidiaries	0	0
1.02.02.01.03	Other Investments	0	14,862
1.02.02.02	Property, Plant and Equipment	157,015	146,034
1.02.02.03	Intangible Assets	49,558	26,624
1.02.02.04	Deferred Charges	18,558	13,502

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

1 - CODE	2 - DESCRIPTION	3 - 03/31/2009	4 - 12/31/2008
2	Total Liabilities	387,389	327,001
2.01	Current Liabilities	14,181	10,052
2.01 .01	Loans and Financing	2,609	1,031
2.01 .02	Debentures	0	0
2.01.03	Suppliers	649	820
2.01.04	Taxes, Fees and Contributions	249	183
2.01.05	Dividends Payable	0	0
2.01 .06	Provisions	0	0
2.01.07	Debts with Related Parties	64	93
2.01.08	Other	10,610	7,925
2.01.08.01	Investment Acquisition	7,346	7,503
2.01.08.02	Payroll and Charges	3,264	422
2.02	Non-Current Liabilities	254,275	265,810
2.02.01	Long-Term Liabilities	254,275	265,810
2.02.01 .01	Loans and Financing	253,285	250,633
2.02.01 .02	Debentures	0	0
2.02.01 .03	Provisions	0	0
2.02.01 .04	Debts with Related Parties	171	14,795
2.02.01.05	Advance for Future Capital Increase	382	382
2.02.01 .06	Other	437	0
2.03	Deferred Income	0	0
2.04	Minority Shareholders	(146)	0
2.05	Shareholders' Equity	119,079	51,139
2.05.01	Paid-up Capital	46,781	20,884
2.05.02	Capital Reserves	94,948	42,109
2.05.02.01	Goodwill in Share Issue	93,040	40,201
2.05.02.02	Other Capital Reserves	1,908	1,908
2.05.03	Revaluation Reserves	0	0
2.05.03.01	Own Assets	0	0
2.05.03.02	Subsidiaries/Direct and Indirect Associated Companies	0	0
2.05.04	Profit Reserves	0	0
2.05.04.01	Legal	0	0
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 Undistributed Dividends	0	0
2.05.04.07	Other Profit Reserves	0	0
2.05.05	Adjustments to Asset Valuation	0	0
2.05.05.01	Securities Adjustments	0	0
2.05.05.02	Translation Accumulated Adjustments	0	0
2.05.05.03	Business Combination Adjustments	0	0
2.05.06	Retained Earnings/Accumulated Losses	(22,650)	(11,854)
2.05.07	Advance 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- 01/01/2009 to 03/31/2009	4- 01/01/2009 to 03/31/2009	5- 01/01/2008 to 03/31/2008	6- 01/01/2008 to 03/31/2008
3.01	Gross Revenue from Sales and/or Services	0	0	0	0
3.02	Gross Revenue Deductions	0	0	0	0
3.03	Net Revenue from Sales and/or Services	0	0	0	0
3.04	Cost of Goods and/or Services Sold	0	0	0	0
3.05	Gross Income	0	0	0	0
3.06	Operating Expenses/Revenues	(10,806)	(10,806)	0	0
3.06.01	Selling	0	0	0	0
3.06.02	General and Administrative	(10,384)	(10,384)	0	0
3.06.02.01	Personnel	(2,414)	(2,414)	0	0
3.06.02.02	Management Fees	(6,109)	(6,109)	0	0
3.06.02.03	Third Party Services	(937)	(937)	0	0
3.06.02.04	Tax	(29)	(29)	0	0
3.06.02.05	Depreciation and Amortization	(45)	(45)	0	0
3.06.02.06	General and Administrative	(850)	(850)	0	0
3.06.03	Financial	(568)	(568)	0	0
3.06.03.01	Financial Income	684	684	0	0
3.06.03.02	Financial Expenses	(1,252)	(1,252)	0	0
3.06.04	Other Operating Income	0	0	0	0
3.06.05	Other Operating Expenses	0	0	0	0
3.06.06	Equity in the Earnings of Subsidiaries and Associated Companies	146	146	0	0
3.06.06.01	Minority Interest	146	146	0	0
3.07	Operating Income	(10,806)	(10,806)	0	0
3.08	Non-Operating Income	10	10	0	0
3.08.01	Revenues	10	10	0	0
3.08.02	Expenses	0	0	0	0

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09.01 - CONSOLIDATED STATEMENT OF INCOME (in thousands of Reais)

1 - CODE	2 – DESCRIPTION	3- 01/01/2009 to 03/31/2009	4- 01/01/2009 to 03/31/2009	5- 01/01/2008 to 03/31/2008	6- 01/01/2008 to 03/31/2008
3.09	Income before Tax/Holdings	(10,796)	(10,796)	0	0
3.10	Provision for Income and Social Contribution Taxes	0	0	0	0
3.11	Deferred Income Tax	0	0	0	0
3.12	Statutory Holdings/Contributions	0	0	0	0
3.12.01	Holdings	0	0	0	0
3.12.02	Contribution	0	0	0	0
3.13	Reversal of Interest on Own Capital	0	0	0	0
3.14	Minority Interest	0	0	0	0
3.15	Income/Loss for the Period	(10,796)	(10,796)	0	0
	No. SHARES, EX-TREASURY (in thousands)	1,880	1,880	1,727	1,727
	EARNINGS PER SHARE (in Reais)			0.00000	0.00000
	LOSS PER SHARE (in Reais)	(5.74255)	(5.74255)		

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11.01 - CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY FROM 01/01/2009 TO 03/31/2009 (in thousands of Reais)

1 - CODE	2 - DESCRIPTION	3 - CAPITAL STOCK	4 - CAPITAL RESERVES	5 - REVALUATION RESERVES	6 - PROFIT RESERVES	7 - ACCRUED PROFIT/LOSS	8 - ADJUSTMENTS TO ASSET VALUATION	9 - TOTAL SHAREHOLDERS' EQUITY
5.01	Opening balance	0	0	0	0	0	0	0
5.02	Adjustments of previous years	0	0	0	0	0	0	0
5.03	Adjusted balance	0	0	0	0	0	0	0
5.04	Net income/loss for the period	0	0	0	0	0	0	0
5.05	Allocations	0	0	0	0	0	0	0
5.05.01	Dividends	0	0	0	0	0	0	0
5.05.02	Interest on equity	0	0	0	0	0	0	0
5.05.03	Other allocations	0	0	0	0	0	0	0
5.06	Realization of profit reserves	0	0	0	0	0	0	0
5.07	Adjustments to asset valuation	0	0	0	0	0	0	0
5.07.01	Securities adjustments	0	0	0	0	0	0	0
5.07.02	Translation accumulated adjustments	0	0	0	0	0	0	0
5.07.03	Business combination adjustments	0	0	0	0	0	0	0
5.08	Increase/decrease in capital stock	0	0	0	0	0	0	0
5.09	Constitution/realization of capital reserves	0	0	0	0	0	0	0
5.10	Treasury shares	0	0	0	0	0	0	0
5.11	Other capital transactions	0	0	0	0	0	0	0
5.12	Other	0	0	0	0	0	0	0
5.13	Closing balance	0	0	0	0	0	0	0

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11.02 - CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY FROM 01/01/2009 TO 03/31/2009 (in thousands of Reais)

1 - CODE	2 - DESCRIPTION	3 - CAPITAL STOCK	4 - CAPITAL RESERVES	5 - REVALUATION RESERVES	6 - PROFIT RESERVES	7 - ACCRUED PROFIT/LOSS	8 - ADJUSTMENTS TO ASSET VALUATION	9 - TOTAL SHAREHOLDERS' EQUITY
5.01	Opening balance	0	0	0	0	0	0	0
5.02	Adjustments of previous years	0	0	0	0	0	0	0
5.03	Adjusted balance	0	0	0	0	0	0	0
5.04	Net income/loss for the period	0	0	0	0	0	0	0
5.05	Allocations	0	0	0	0	0	0	0
5.05.01	Dividends	0	0	0	0	0	0	0
5.05.02	Interest on equity	0	0	0	0	0	0	0
5.05.03	Other allocations	0	0	0	0	0	0	0
5.06	Realization of profit reserves	0	0	0	0	0	0	0
5.07	Adjustments to asset valuation	0	0	0	0	0	0	0
5.07.01	Securities adjustments	0	0	0	0	0	0	0
5.07.02	Translation accumulated adjustments	0	0	0	0	0	0	0
5.07.03	Business combination adjustments	0	0	0	0	0	0	0
5.08	Increase/decrease in capital stock	0	0	0	0	0	0	0
5.09	Constitution/realization of capital reserves	0	0	0	0	0	0	0
5.10	Treasury shares	0	0	0	0	0	0	0
5.11	Other capital transactions	0	0	0	0	0	0	0
5.12	Other	0	0	0	0	0	0	0
5.13	Closing balance	0	0	0	0	0	0	0

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MULTINER S.A.

08.935.054/0001-50

06.01 – NOTES TO THE FINANCIAL STATEMENTS

1 Operations

Multiner S.A. ("Multiner" or the "Company"), a publicly-held corporation, was incorporated on May 21, 2007, headquartered in the City of Rio de Janeiro, originally with the corporate name 2010 Geração de Energia e Participações S.A. On October 31, 2007, the shareholders representing all the capital stock approved to change its corporate name to Multiner S.A.

On July 10, 2008, Multiner S.A. obtained its registration as publicly-held company with the Brazilian Securities and Exchange Commission (CVM).

The Company's purpose is to hold interest in other companies and ventures, mainly in the energy sector, providing the consuming and distribution markets with electric power alternatives. The Company has undertakings and projects for a diversified energy generation basis with alternatives in wind, hydroelectric, thermoelectric power.

In 2007, the Company held options for the purchase of New Energy Options Geração de Energia S.A. ("NEO"), which were exercised in 2008, once on May 25, 2008, Eletrobrás authorized the transfer of this company's share control to Multiner, represented by an 80% interest in its capital stock (Note 6). For this reason, the Company started presenting consolidated financial statements in 2008.

In 2008, Multiner had commitments for purchase and sale of interest in companies Termelétrica Itapebi S.A. and Termelétrica Monte Pascoal S.A. On January 2, 2009, the Brazilian Electricity Regulatory Agency (ANEEL) published in the Official Gazette a Resolution authorizing the transfer of these companies' share control, and the actual transfer was made in the corporate books of the respective companies on March 20, 2009. As a result, the Company now includes these companies' quarterly information in its consolidated Financial Statements.

Multiner also has an option to purchase 67% of 2007 Participações S.A.

Except for 2007 Participações S.A., all other projects listed above are in pre-operating stage (Note 6).

Management's plans include, up to date, the development of 27 projects (Note 8), two of which have won the A-3 Auction and three of which have won the A-5 Auction.

Undertakings and project development funds are being basically obtained from the current shareholders, from third parties financing and funding by means of Multiner S.A.'s new issuance of shares.

2 Presentation of quarterly information

The separated and consolidated quarterly information was prepared pursuant to the accounting practices adopted in Brazil, recommendations, guidelines and interpretations issued by the Brazilian Accounting Standards Committee (CPC), and the Brazilian Securities and Exchange Commission's (CVM) regulations.

When preparing the individual and consolidated quarterly information for the first quarter of 2009, the Company adopted the changes in the accounting practices adopted in Brazil brought to effect by Law 11,638, approved on December 28, 2007, with its respective changes set forth by Provisional Measure 449 of December 31, 2008. The Company did not identify any adjustments and/or reclassifications that would affect the balances presented in the Quarterly Information referring to the quarter ended March 31, 2008.

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06.01 – NOTES TO THE FINANCIAL STATEMENTS

This quarterly information - ITR was prepared according to principles, practices and criteria consistent with those adopted for the preparation of the annual financial statements of December 31, 2008, published in the official press on April 1, 2009. Thus, this quarterly information should be read together with the aforementioned annual financial statements.

The notes to the financial statements include information referring to projected investments, the development division, and KW to be produced (Notes 6 and 8), which are not included within the scope of Quarterly Information review, thus, they have not been reviewed by KPMG Auditores Independentes.

Consolidated quarterly information

The consolidated quarterly information was prepared in conformity with CVM Rule 247/96, and includes the quarterly information of the Company and its subsidiaries, namely: New Energy Options S.A. ("NEO"), Termelétrica Itapebi S.A. ("Itapebi") and Termelétrica Monte Pascoal S.A. ("Monte Pascoal"), of which the Company holds interest of 80%, 100% and 100%, respectively (Note 1).

Description of main consolidation procedures

- a. Elimination of assets and liabilities accounts balances among consolidated companies.
- b. Elimination of capital interest, reserves and retained earnings of the subsidiary.
- c. The minority interest is highlighted in the consolidated quarterly information.
- d. The fair value of assets and liabilities of the acquired companies was allocated to the specific accounts of the consolidated balance sheet.

Below is a summary of Multiner's subsidiaries that are included in the consolidated Quarterly Information on March 31, 2009 and December 31, 2008:

	Interest	
	3/31/09	12/31/08
NEO	80%	80%
Itapebi	100%	-
Monte Pascoal	100%	-
Termeletrica Pernambuco III (*)	99%	99%
Termeletrica Pernambuco IV (*)	99%	99%
Termeletrica Termopower V (*)	99%	99%
Termeletrica Termopower VI (*)	99%	99%
Termeletrica Santa Rita (*)	90%	90%
Cia Energética Uruguai (*)	71%	71%

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06.01 – NOTES TO THE FINANCIAL STATEMENTS

Below is a summary of subsidiaries' balance sheet as of March 31, 2009 and December 31, 2008:

	NEO		Itapebi		Monte Pascoal	
	3/31/09	12/31/08	3/31/09	12/31/08	3/31/09	12/31/08
Assets:						
Current	110,151	108,558	1		1	
Non-current	145,815	144,133	2,564		2,492	
	<u>255,966</u>	<u>252,691</u>	<u>2,565</u>		<u>2,493</u>	
Liabilities and shareholders' equity:						
Current	2,861	1,607	-		-	
Non-current	253,837	251,083	2,570		2,497	
Shareholders' equity (Unsecured liabilities)	(732)	1	(5)		(4)	
	<u>255,966</u>	<u>252,691</u>	<u>2,565</u>		<u>2,493</u>	

The accounting policies were applied uniformly for all consolidated companies and are consistent with those used in the previous quarter.

(*) Due to the fact that the Company's consolidated Quarterly Information is presented in thousands of reais, the balances of these subsidiaries produce no effect on the consolidated ITR.

Cash and cash equivalents

	Parent Company		Consolidated	
	3/31/09	12/31/08	3/31/09	12/31/08
Cash	3	3	4	3
Banks checking account	83	603	132	650
Financial investments	38,182	6,045	147,700	114,038
	<u>38,268</u>	<u>6,651</u>	<u>147,836</u>	<u>114,691</u>

Financial investments

	Rate	Maturity	Parent Company		Consolidated	
			3/31/09	12/31/08	3/31/09	12/31/08
CDBs - BVA	105% to 110% of CDI	Daily	-	-	14,144	15,058
CDBs - Deutsche Bank	101.5%	Daily	19,865	-	19,865	-
Debentures - BVA	107%	Daily	12,622	6,045	107,996	98,980
Debentures - Unibanco	102%	Daily	5,695	-	5,695	-
			<u>38,182</u>	<u>6,045</u>	<u>147,700</u>	<u>114,038</u>

CDBs are short-term investments and are classified as "for trading". Debentures are not convertible into shares, with maturities starting in December 2010. Both have daily liquidity, valued at the instrument's curve.

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The debentures are privately issued, and have an advance redemption clause, with *pro rata temporis* remuneration up to the date of the effective redemption. Thus, the Management understands the fair value of these instruments is the instrument's curve value.

Advances to suppliers

	<u>Parent Company</u>		<u>Consolidated</u>	
	<u>3/31/09</u>	<u>12/31/08</u>	<u>3/31/09</u>	<u>12/31/08</u>
Mundo Limpo S.A. (1)	755	574	755	574
DeWind (2)	-	-	6,133	6,191
Other	102	96	147	113
Total advances	857	670	7,035	6,878
Current	(857)	(670)	(902)	(687)
Non-current	-	-	6,133	6,191

- (1) These refer to disbursements made to the company Mundo Limpo S.A, which according to an agreement executed on May 5, 2008. The total amount will be received by Multiner in 12 monthly equal and consecutive installments, restated by IGPM, as of April 2009. A hangar with approximate area of 4,827.80 m², built in Parobé was accepted as a guarantee of receipt.
- (2) It refers to advances to U.S. company DeWind Inc., in the amount of US\$2,650,000, equivalent to R\$6,133 on March 31, 2009, as reserve for the acquisition of equipment for future utilization by NEO subsidiary in a possible expansion.

Investments

	<u>Parent Company</u>		<u>Consolidated</u>	
	<u>3/31/09</u>	<u>12/31/08</u>	<u>3/31/09</u>	<u>12/31/08</u>
Investments in subsidiaries	1	1	-	-
Other investments:				
Advance for acquisition of permanent investments and for future capital increase	3,098	14,862	-	14,862
	<u>3,099</u>	<u>14,863</u>	<u>-</u>	<u>14,862</u>

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Investment in subsidiary

	Parent Company		Consolidated	
	3/31/09	12/31/08	3/31/09	12/31/08
NEO (1)	-	-	-	-
Itapebi (2)	-	-	-	-
Monte Pascoal (2)	-	-	-	-
Other (3)	1	1	-	-
	<u>1</u>	<u>1</u>	<u>-</u>	<u>-</u>

- (1) This item refers to the 80% interest in NEO's capital. NEO is currently in pre-operating stage, with a project for wind power generation consisting of the operation of two units (Alegrias I and II) already under construction. The construction works are expected to be concluded in the 2nd half of 2010. Power Purchase Agreements (PPAs) have been executed with Eletrobrás for the sale of energy (382,321 MWh/year) for 20 years.

On May 25, 2008, Eletrobrás authorized the transfer of share control of NEO to Multiner according to the process 1781/63, and on June 23, 2008, shares were transferred in the share registration book. Thus, in June 2008, the Company acquired this equity interest, whose shareholders' equity on May 31, 2008 stood at R\$0.8, by the restated amount of R\$15,504. A goodwill of R\$15,503 was determined in this transaction, stated in the Note 8.

On March 31, 2009 the investee recorded unsecured liabilities and the parent company recognized a provision in the amount of R\$585 referring to its interest.

- (2) This refers to the 100% interest in the capital of the companies Termelétrica Itapebi and Termelétrica Monte Pascoal, which are pre-operational.

Termelétrica Monte Pascoal S.A.

This pre-operational company has a project for thermoelectric power generation from fuel oil and wholesale electric power sale to the Electricity Distribution System, resulting from the auction No. 0002/2007 conducted by ANEEL, as an Independent Producer.

On February 25, 2008, the Company entered into a power purchase and sale agreement for the price of approximately R\$4,727 per month based on January 2007, which will be restated according to the Extended Consumer Price Index (IPCA), equivalent to approximately R\$850,000 for a 15-year term as of the start-up date, with a total contracted power of 104 MW per year. The agreement will become effective on the start-up date, expected to be January 2010.

On January 2, 2009, ANEEL authorized the transfer of Monte Pascoal's share control to Multiner, as per Resolution 1,735 of December 16, 2008, which became effective on March 20, 2009, date when the share transfer was recorded in the share record book. Thus, the Company effectively acquired its interest in this subsidiary, whose shareholders' equity on December 31, 2008 was R\$1, for the restated amount of R\$5,882, which has already been fully settled. Goodwill in the amount of R\$5,881 was determined on this acquisition, as stated in Note 8.

On March 31, 2009, the investee recorded unsecured liabilities and the parent company recorded a provision in the amount of \$4 referring to its interest.

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06.01 – NOTES TO THE FINANCIAL STATEMENTS

Termelétrica Itapebi S.A.

This pre-operational company has a project for thermoelectric power generation from fuel oil and wholesale electric power sale to the Electricity Distribution System, resulting from the auction No. 0002/2007 conducted by ANEEL, as an Independent Producer.

On June 11, 2008, the Company entered into a power purchase and sale agreement for the price of approximately R\$4,720 per month based on January 2007, which will be restated according to the IPCA, equivalent to approximately R\$850,000 for a 15-year term as of the start-up date, with a total contracted power of 103 MW per year. The agreement will become effective on the start-up date, expected to be January 2010.

On January 2, 2009, ANEEL authorized the transfer of Itapebi's share control to Multiner, as per Resolution 1,735 of December 16, 2008, which became effective on March 20, 2009, date when the share transfer was recorded in the share record book. Thus, the Company effectively acquired its interest in this subsidiary, whose shareholders' equity on December 31, 2008 was R\$1, for the restated amount of R\$5,882, which has already been fully settled. Goodwill in the amount of R\$5,881 was determined on this acquisition, as stated in Note 8.

On March 31, 2009, the investee recorded unsecured liabilities and the parent company recorded a provision in the amount of \$5 referring to its interest.

- (3) The Company's interest in the companies listed below is recorded as investment in subsidiaries. Companhia Energética Uruguai S.A. was established on August 26, 2008, Termelétrica Santa Rita de Cássia in October 2008, and the others were established in November 2008. They will incorporate the winning projects of the A-3 and A-5 auctions held in September 2008, as follows:

	Interest		
	Total shares	Multiner	Paid-in capital stock
Termelétrica Termopower V S.A	1,000	99%	0.001
Termelétrica Termopower VI S.A	1,000	99%	0.001
Termelétrica Pernambuco III S/A	1,000	99%	0.001
Termelétrica Pernambuco IV S/A	1,000	99%	0.001
Termelétrica Santa Rita de Cássia S/A	1,000	90%	0.002
Companhia Energética Uruguai S.A.	1,000	71%	0.001

Up to March 31, 2009, the Company paid up the equivalent to 10% of the capital of these investees, which are currently under pre-operating stage.

The negative variation in the quarter, compared to the previous quarter, is composed of amounts classified as advances for acquisition of permanent investments, on which, after the actual transfer of Itapebi's and Monte Pascoal's share control, goodwill in the amount of R\$11,763 was recorded in Intangible assets.

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06.01 – NOTES TO THE FINANCIAL STATEMENTS

Other investments - Advances for acquisition of permanent equipment, and advances for future capital increase

	Parent Company		Consolidate d
	3/31/09	12/31/08	12/31/08
Monte Pascoal - Acquisition		5,882	5,882
Monte Pascoal - AFAC (1)	1,729	1,729	1,729
Itapebi - Acquisition		5,882	5,882
Itapebi - AFAC (2)	1,369	1,369	1,369
2007 Participações (3)	-	-	-
	<u>3,098</u>	<u>14,862</u>	<u>14,862</u>

Advance for future capital increase

- (1) On May 30, 2008, Multiner made an advance for future capital increase, in the amount of R\$ 1,729 to be paid up after the authorization by ANEEL for the share control transfer. This payment will be made in the second quarter of 2009.
- (2) On May 30, 2008, Multiner made an advance for future capital increase, in the amount of R\$1,369, to be paid up after the authorization by ANEEL for the share control transfer. This payment will be made in the second quarter of 2009.

Purchase option of 2007 Participações S.A.

- (3) The amount refers to the acquisition of the option to buy 67% of 2007 Participações S.A shares that took place on February 28, 2008. The investment will be approximately R\$5, of which R\$0.5 were paid on the date of agreement.

2007 Participações S.A. holds 99.99% of Rio Amazonas Energia S.A.'s capital ("RAESA"), a business corporation aiming the generation and commercialization of power to the isolated system of the city of Manaus and to the north region of the country.

Rio Amazonas Energias S.A. is a company incorporated with the specific purpose of exploiting the production and commercialization of power through the Cristiano Rocha Thermoelectric Power Plant (UTE Cristiano Rocha) which composes the Power System of Manaus, providing power to the local distribution company, Manaus Energia S.A. ("MESA").

The plant located in the rural area of the city of Manaus in an area of 300,000 m², started to operate on November 18, 2006, with five bi-fuel engines, using fuel oil and with possibility to be converted into natural gas in the future. Total power generated by plant is sold to MESA, supported by a Power Purchase Agreement – PPA executed between the parties on May 20, 2005, for a 20-year term.

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Property, plant and equipment

Description	Annual depreciation rates (p.a.%)	Cost	Depreciation/ amortization	Parent Company		Consolidated	
				3/31/09	12/31/08	3/31/09	12/31/08
				Net balance	Net balance	Net balance	Net balance
Land	-	667	-	667	667	667	667
Leasehold improvements	(*)	132	(120)	12	48	12	48
Machinery and equipment	10%	6	-	6	6	6	6
Furniture and fixture	10%	96	(8)	88	90	88	90
Facilities	10%	28	(2)	26	27	26	27
IT and communication equipment	20%	79	(15)	64	64	64	64
Construction in progress	-	<u>29,972</u>	<u>-</u>	<u>29,972</u>	<u>20,995</u>	<u>156,152</u>	<u>145,132</u>
		<u>30,980</u>	<u>(145)</u>	<u>30,835</u>	<u>21,897</u>	<u>157,015</u>	<u>146,034</u>

(*) Leasehold improvements have been amortized by the lease agreement term, which is 1 year and its rate varies according to the realization month of improvement.

Property, plant and equipment balance refers to advances to Caterpillar Motoren GmbH & Co., on May 7 and September 3, 2008 and February 5 and March 13, 2009, for the acquisition of 20 16CM32 generators, equivalent to €7,438,400, and to Wärtsilä Finland, on October 8, 2008, for the acquisition of 17 generators, of which six 12V46 and eleven 16V32, equivalent to €3,000,000. This equipment will be used in Monte Pascoal and Itapebi thermoelectric power plants, in the city of Sapeaçu.

The consolidated statements also includes amounts paid by subsidiary NEO to Vestas Eólica, as Reservation Fee, on April 3, 2008 and May 7, 2008, for the acquisition of 92 air generators, equivalent to €8,188,184 and €24,564,552, respectively, and R\$5,157 paid to Vestas Brasil for advanced installation services.

The increase in the quarter refers mainly to amounts paid to Caterpillar Motoren, equivalent to €3,000,000.

Intangible Assets

These are represented by goodwill on the acquisition of permanent investments and project research and development expenses that will generate future economic value to the Company, as follows:

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	Parent Company and Consolidated	
	3/31/09	12/31/08
Goodwill on acquisition of investments (a)	27,265	15,503
Minas Gerais Project (b)	730	712
Pernambuco Project (c)	11,106	3,921
Sapeaçu Project (d)	2,333	1,394
Alagoas Project (e)	163	163
Irai Project (f)	3,769	2,888
Paraíba Project (g)	4,026	2,011
Chile Project (h)	134	-
Software	32	32
	<u>49,558</u>	<u>26,624</u>

- (a) Goodwill determined on the acquisition of Permanent Investments:

Goodwill determined on the acquisition of the companies Itapebi and Monte Pascoal

Aiming to evaluate the project, Multiner carried out financial projections for the subsidiaries' two power plants, considering the estimated return for different dispatch periods based on several hydrologic scenarios. The present value of the cash flows comprising these projections was determined considering a discount rate of 13% p.a. and a 15-year period for projected results. Goodwill determined was R\$5,881 for each company and will be amortized according to the authorization agreement term, beginning on the power plant's start-up date.

Goodwill determined on the acquisition of NEO

Concerning the value of the project, Multiner carried out financial projections for the subsidiary's Alegria I and II power plants, considering bear and bull economy scenarios. These estimates took into account sales revenues and/or energy availability, according to the energy purchase and sale agreements already executed and estimated costs for the construction and operations of these power plants. The present value of the cash flows comprising these projections was determined considering a discount rate of 13% p.a. and a 20-year period for projected results, according to the PPAs.

Goodwill will be amortized according to the authorization agreement terms, beginning on the plants' start-up date.

- (b) Minas Gerais Project: this refers to the planning and construction of 8 thermoelectric power plants that use natural gas, in the State of Minas Gerais, registered at ANEEL on Multiner's behalf.
- (c) Pernambuco Project: this is composed of 13 thermoelectric power plants, nine of them use fuel oil and four of them use coal. Total nominal capacity reaches approximately 2,480 MW. Out of 9 fuel oil -powered projects, four were winners in 2008 A-3 and A-5 auctions, held in September 2008, when they sold availability in amounts and prices shown in the table below:

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Plants	Nominal Capacity (MWs)	Auction	Startup	Lots sold (average MW)	ICB (R\$/MWh)	Fixed Revenue (R\$ million/year)
UTE Pernambuco IV	200.8	A-3	1/1/2011	107	130.97	63.0
UTE Pernambuco III	200.8	A-5	1/1/2013	104	144.70	74.6
UTE Termopower V	200.8	A-5	1/1/2013	104	145.90	75.7
UTE Termopower VI	200.8	A-5	1/1/2013	104	144.80	74.7

- (d) Sapeaçu Project: This refers to expenses to transfer Itapebi and Monte Pascoal thermoelectric power plants location from the city of Eunapolis to the city of Sapeaçu.
- (e) Alagoas Project: this is composed of three fuel oil-powered plants, with total nominal capacity of 592 MW, registered on Multiner's behalf.
- (f) Iraí Project: inventory review studies and technical-economic feasibility studies, budgeted at the approximate amount of R\$11,000 in order to implement a hydroelectric power plant to be built in Uruguay river. After the conclusion of these studies, they will be forwarded to ANEEL so that an auction is conducted for the concession of the plant construction and operation. Should Multiner and its partners do not win this auction, they will be refunded by the winners for the costs related to water development studies for the hydroelectric power plant of 330MW.
- (g) Paraíba Project: It refers to the thermoelectric power plant of Santa Rita de Cássia that use fuel oil to be built in the city of Santa Rita, state of Paraíba, with nominal capacity of 174.6 MWs. The project won the A-3 new energy auction, held in September 2008, when it sold 93 average MW at an ICB (cost-benefit index) of R\$129.79/MWh, which accounts for an annual fixed revenue of approximately R\$53.8 million. Its startup is scheduled for January 1, 2011.
- (h) Chile Project: It refers to an advance with the purpose of developing a joint project with the company Crisga Chile.

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Deferred (consolidated)

This item refers to expenses incurred by subsidiaries NEO, Itapebi and Monte Pascoal under pre-operating stage and recorded in the Balance of said subsidiaries as of December 31, 2008, as follows:

	Neo	Itapebi	Monte Pascoal
	3/31/2009	3/31/2009	3/31/2009
Taxes on the placement of CCBs	4,996		
Monetary restatement and interest already incurred over the CCBs before the capitalization to property, plant and equipment starts	8,528		
Outsourced services	1,534		
Other administrative and pre-operating expenses	732	2,564	2,492
Fees paid to Banco do Nordeste do Brasil	1,283		
Other financial expenses	40		
Financial revenues	(3,611)		
	<u>13,502</u>	<u>2,564</u>	<u>2,492</u>

Monte Pascoal's and Itapebi's other administrative and pre-operating expenses basically refer to payment of outsourced services in the development of the project, surety commissions and insurance premiums.

Costs incurred after December 31, 2008 are being recorded in income and/or property, plant and equipment, according to the provisions in CPC 04.

The variation in the quarter results from the consolidation of the balances of investees Itapebi and Monte Pascoal as of this quarter (Notes 6 and 8).

Financing (consolidated)

	Maturity	Charges	3/31/09	12/31/08
CCBs (1)	Up to 2028	IGP-M + 9% to 9.65 % p.a.	311,176	307,397
(-) Unexpired cost (2)			<u>(55,282)</u>	<u>(55,733)</u>
			255,894	251,664
(-) Current			<u>(2,609)</u>	<u>(1,031)</u>
Non- current			<u>253,285</u>	<u>250,633</u>

(1) These mainly refer to Bank Credit Certificates (CCBs) issued by subsidiary New Energy Options Geração de Energia S.A. - NEO, placed by Banco BVA S.A. to finance the operations. This funding bears *pro rata temporis* interest (IGP-M + 9% to 9.65% p.a.), with principal balance of R\$265,200.

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- (2) These refer to expenses with financial advisory for the Bank Credit Certificate (CCB) operations, paid to Banco BVA S.A., VP Promotora de Negócios e Consultoria Financeira, O.S. Assessoria e Planejamento Empresarial, Euro DTVM, and BVA Empreendimentos S.A., which are amortized according to the maturity of the agreements.

Below is the breakdown of these financings by year of maturity:

Maturities as of October 2009	1,043
2010	12,318
2011	17,287
2012	17,287
2013	17,287
2014	17,287
2015	17,287
2016 to 2028	211,380
	<u>311,176</u>

Equipment and part of the PPAs were given as collateral in these fundings.

Accounts Payable

	Parent Company		Consolidated	
	3/31/2009	12/31/2008	3/31/2009	12/31/2008
Accounts payable for investment acquisition (1)	5,967	6,627	5,967	6,627
Debt with former shareholders (2)	-	-	437	-
Other (3)	1,371	876	1,379	876
Total accounts payable	<u>7,338</u>	<u>7,503</u>	<u>7,783</u>	<u>7,503</u>
Current	<u>(7,338)</u>	<u>(7,503)</u>	<u>(7,346)</u>	<u>(7,503)</u>
Non-current	<u>-</u>	<u>-</u>	<u>437</u>	<u>-</u>

- (1) This amount refers to balance payable for the acquisition of 80% of NEO, owed to the companies listed below, to be paid with funds from current shareholders, as follows:

- Novas Opções Energéticas Ltda.: ("NOE") in the amount of R\$2,290; and
- Eólica Tecnologia Ltda.: in the amount of R\$3,677.

The amount owed to NOE, was renegotiated on March 26, 2009. The Company paid 25% of the outstanding balance in cash and the remaining balance will be paid in five installments, bearing interest of 1% per month. The amount owed to Eólica continues to be restated according to the IGP-M, considering the effective date of the negotiation re-ratification: March 31, 2008.

- (2) Amount referring to accounts payable of the companies Itapebi and Monte Pascoal to former shareholders.

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(3) Amount referring to Bonus payment in the intermediation of the acquisition of fuel oil for the Paraíba Project – UTE Santa Rita de Cássia, to be paid to Gênese 2000 E. E. P. de Hidrocarbonetos in the amount of R\$1,001, and the amount referring to the acquisition of 11 power plants that comprise the Pernambuco Project, to be paid to A&G Energia Empreendimentos Ltda. in the amount of R\$370 (Note 8).

The increase in the parent company in the quarter refers to the outstanding balance of R\$1,001 to Gênese 2000 E.E.P de Hidrocarbonetos, related to the agreement to sell fuel oil at a lower price to UTE Santa Rita de Cássia.

In the consolidated figures, the increase was due to the consolidation of the companies Itapebi and Monte Pascoal.

Advance for future capital increase (consolidated)

There has been no change in the balance recorded in the quarter and the Company is under negotiation process with subsidiary NEO's former shareholders and shall resolve on the allocation of said advance until June 30, 2009.

Related party transactions

The Company is a related party to Grupo BVA, and its shareholding is disclosed on Note 15. Its interest in investments and projects are outlined in Notes 6 and 8.

Below is a summary of the operations and balances with related parties:

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Item	Classification	Description	Related Party	Parent Company		Consolidated	
				3/31/2009	12/31/2008	3/31/2009	12/31/2008
Current Assets:							
1	Cash and Cash Equivalents	Balance held in bank account transaction	Banco BVA	-	20	-	63
	Financial Investments	Investments in CDBs remunerated at 105 % to 110% of CDI .	Banco BVA	-	-	14,144	15,058
2	Financial Investments	Investment in debentures acquired from BVA Empreendimentos S.A., remunerated at 107% of CDI rate. These investments are detailed in Note 5.	BVA Empreendimentos	12,622	6,045	107,996	98,980
3	Sundry Credits	Expenses paid, which will be reimbursed by the respective companies.	Cia 44 de Negócios	1	1	1	1
4	Sundry Credits	Expenses paid, which will be reimbursed by the respective companies.	Banco BVA	-	-	9	9
5	Sundry Credits	Expenses paid, which will be reimbursed by the respective companies.	Management	-	14	-	14
6	Sundry Credits	Expenses paid, which will be reimbursed by the respective companies.	Multiner Óleo e Gás	-	43	-	43
7	Sundry Credits	Expenses paid, which will be reimbursed by the respective companies.	2007 Participações	-	71	-	71
8	Sundry Credits	Expenses paid, which will be reimbursed by the respective companies.	RAESA	-	24	-	24
Non-current Assets:							
9	Accounts Receivable	Expenses paid, which will be reimbursed by the respective companies.	Multiner Óleo e Gás	68	-	68	-
10	Accounts Receivable	Expenses paid, which will be reimbursed by the respective companies.	2007 Participações	80	-	80	-
11	Accounts Receivable	Expenses paid, which will be reimbursed by the respective companies.	RAESA	142	-	142	-
12	Accounts Receivable	Advance for the acquisition of purchase right of machines and equipment supplied by the Finnish company Wärtsilä Finland OY, to be used in the companies Monte Pascoal and Itapebi	Crisga Consultoria	1,700	1,700	1,700	1,700
13	Accounts Receivable	Expenses paid for the account and order, substantially comprised of insurance premium payment	UTE Itapebi	764	759	-	759
14	Accounts Receivable	Expenses paid for the account and order, substantially comprised of insurance premium payment	UTE Monte Pascoal	769	764	-	764
15	Accounts Receivable	Expenses paid, which will be reimbursed by the respective companies.	Mylossoma Participações	1	-	1	-
16	Loan Agreements	Loan agreements entered into with a principal amount of R\$4,694 at a 105% CDI rate and maturing in 1H09	Multiner Óleo e Gás	4,749	501	4,749	501
17	Advance for Future Capital Increase	AFAC recorded in the Investment account, whose effectiveness as a permanent investment depends on ANEEL authorization, as mentioned in Note 7	UTE Itapebi	1,368	1,368	-	1,368
18	Advance for Future Capital Increase	AFAC recorded in the Investment account, whose effectiveness as a permanent investment depends on ANEEL authorization, as mentioned in Note 8	UTE Monte Pascoal	1,728	1,728	-	1,728

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Item	Classification	Description	Related Party	Parent Company		Consolidated	
				3/31/2009	12/31/2008	3/31/2009	12/31/2008
Current Liabilities:							
1	Other (Accounts Payable)	It refers to accounts payable for rental, condominium fees and electricity bills, pursuant to the sublease agreement for the property located at Av. Almirante Barroso, 52 - 19ª parte.	Banco BVA	31	93	31	93
2	Other (Accounts Payable)	Payments on account and order made in the quarter	RAESA	-	-	22	-
3	Other (Accounts Payable)	Reimbursement of trip expenses	Management	11	-	11	-
4	Other (Accounts Payable)	Reimbursement of trip expenses	New Energy Option	7	7	-	-
Non-current Liabilities:							
5	Debts with Related Parties	Loan agreements executed with a principal amount of R\$100 at a rate of 105% of the CDI, maturing in the 1 st half of 2009	RAESA	-	14,727	103	14,727
6	Debts with Related Parties	Loan agreements executed with a principal amount of R\$100 at a rate of 105% of the CDI, maturing in the 1 st half of 2009	New Energy Option	-	303	-	-
7	Debts with Related Parties	Expenses to be reimbursed	BVA Empreendimentos	-	-	68	68
8	Transaction Costs	Expenses with commissions for the placement of CCBs	Banco BVA	-	-	11,100	11,100
9	Transaction Costs	Expenses with commissions for the placement of CCBs	BVA Empreendimentos	-	-	3,795	3,795
Income for the Period							
10	Leasing Expenses	Leasing expenses in the 1 st quarter of 2009	Banco BVA	64	214	64	214
11	Financial Revenues	Revenues from Loan agreements	Multiner Óleo e Gás	53	-	53	-
12	Financial Revenues	Revenues on debenture investments	BVA Empreendimentos	147	45	147	45
13	Financial Revenues	Revenues on CDBs investments	Banco BVA	-	59	-	59
14	Financial Expenses	Expenses on already settled loan agreements	New Energy Option	23	-	-	-
15	Financial Expenses	Expenses on already settled loan agreements	RAESA	282	-	282	-
16	Financial revenues excluding the impact on profit and loss	Financial revenue on CDBs	Banco BVA	-	-	456	2,903
17	Financial revenues excluding the impact on profit and loss	Financial revenue on Debentures	BVA Empreendimentos	-	-	2,862	6,775

14 Contingencies

On March 31, 2009 and December 31, 2008, the Company and its subsidiaries were not parties in lawsuits and, therefore, no contingencies were provisioned or needed to be disclosed on those dates.

15 Shareholders' equity

(a) *Subscribed and paid-up capital stock*

The subscribed and paid-up capital stock on March 31, 2009 amounts to R\$46,781 (R\$20,884 on December 31, 2008) and consists of 1,727,000 common shares (1,727,000 on December 31, 2008) and 153,310 redeemable non-par preferred shares (67,099 on December 31, 2008).

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Below, the ownership structure on March 31, 2009 and December 31, 2008:

Shareholder	3/31/2009			12/31/2008		
	Number of shares	Amount - R\$ thousand	Interest %	Number of shares	Amount - R\$ thousand	Interest %
JABR Participações S.A.	774,650	327	41.20%	774,650	327	43.18%
Cia. 44 de Negócios Cia. de Investimentos Resultado	774,650	327	41.20%	774,650	327	43.18%
BVA Empreendimentos S.A.	171,700	72	9.13%	171,700	72	9.56%
Multiner Fundo de Investimentos em Participações Jorge Amilcar Boueri da Rocha	52,148	15,665	2.77%	52,148	15,665	2.90%
José Augusto Ferreira dos Santos	101,162	30,388	5.38%	14,951	4,491	0.82%
Carlos Henrique Figueiredo	1,000	0.4	0.05%	1,000	0.4	0.06%
Mauro Molchanskv	1,000	0.4	0.05%	1,000	0.4	0.06%
Luis Octavio da Motta Veiga	1,000	0.4	0.05%	1,000	0.4	0.06%
Carlos Alberto Pires e Albuquerque	1,000	0.4	0.05%	1,000	0.4	0.06%
	<u>1,880,310</u>	<u>46,781</u>	<u>100.00</u>	<u>1,794,099</u>	<u>20,884</u>	<u>100</u>

In the first quarter, there was a capital increase of R\$25,897 by issuing 86,211 new redeemable preferred shares. This capital increase generated a goodwill reserve in the amount of R\$52,839 in the shares issue.

PNR shares are preferred shares redeemable into common shares of the Company, in the 4th year as of the date of approval of their issuance, which took place on December 6, 2008, in a 1/1 proportion, i.e., each preferred share will be converted into one common share issued by the Company.

In addition to the right of conversion into common shares described above, these shares are entitled to dividends at least 10% higher than the dividends attributed to common shares, full profit sharing under same conditions as common shares, and priority when resolving upon the conversion of the redeemable preferred shares into common shares issued by the Company, in a 1/1 proportion, in case the Company decides to carry out a public issue of shares before the estimated term for the conversion of these shares into common shares.

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At the end of the abovementioned term, should the shareholders opt for not converting their shares, these will be redeemed by the Company, observing a payment schedule, corresponding to the redemption of 1/6 redeemable preferred shares, within 6 consecutive half-years as of May 24, 2013, for a price which will correspond to the issue price restated by the General Market Price Index (IGP-M) plus 9.5% per annum, as of issue date, net of the amounts received as dividends, interest on own capital or any other yield earned from the redeemable preferred shares, also restated by the IGP-M, plus 9.5% per annum, as of the receipt date of such amounts.

(b) Capital reserve for investments

This reserve was established on December 31, 2007 and approved by Multiner's shareholders, as per Extraordinary General Meeting on same date, aiming at promoting the fund allocation to investments.

(c) Goodwill reserve in the share issue

In December 2008, the Management carried out the analysis of the Company's market value, with the purpose of issuing redeemable preferred shares.

The proceeds obtained with this capitalization, in the quarter ended March 31, 2009, in the amount of R\$78,736, were distributed as follows: 33% of the issue value to the capital stock, and the remainder to establish a goodwill reserve, aiming at covering eventual share redemptions.

16 Financial instruments

The Company and its subsidiaries maintain financial instrument operations. These instruments are managed through operating strategies and internal controls aiming to ensure liquidity, profitability and safety. The control policy consists of permanently following up both contracted and market conditions. The Company and its subsidiaries do not invest in derivatives or any other risk assets in a speculative manner. The results from these operations comply with the policies and strategies defined by the Company's Management.

The Company's Management revised the key financial assets and liabilities on March 31, 2009, as well as the criteria for their appraisal, recognition, and risks related to them, which are outlined as follows:

Assets	Recognition	3/31/09	3/31/09
		Parent Company	Consolidated
Financial investments (Note 4)	Fair value	38,182	147,700
Advance to suppliers DeWind (Note 5)	Amortized cost	-	6,133
		<u>38,182</u>	<u>153,833</u>
Liabilities			
Financings (Note 10)	Amortized cost	-	311,176
		<u>-</u>	<u>311,176</u>

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06.01 – NOTES TO THE FINANCIAL STATEMENTS

a. Policy on the use of derivatives

The Company and its subsidiaries do not have a policy of carrying out operations with derivative financial instruments.

b. Risk management and goals met

One of the main responsibilities of the Company's Management is to manage, in line with a global policy, the exposure to interest rates, exchange rate, credit, and liquidity risks. Within this context, the Company maintains financial instrument operations, whose risks are managed using financial position strategies, and systems to control the limits of exposure thereto. The control policy consists of following up both contracted and market rates.

c. Financial instruments recognition and measurement

The following considerations were taken into account with regard to the calculation of market value and recognition:

- Financial Investments: Financial investments are recognized as for trading, considering CDBs investments that have daily liquidity and investments in private debentures have an advanced redemption clause, with *pro rata temporis* remuneration calculated up to the effective redemption date. The Management understands the fair value of these investments is close to value determined in the instrument's curve.
- Advances to suppliers: Amounts in foreign currency are translated at final rate, and measured by the amortized cost method, and are recognized as loans and receivables, and, thus, recognized by their initial value.
- Financing: the market value of the financing is identical to the book balances, since there are no similar instruments with comparable maturities and interest rates. These are measured by the amortized cost, and recognized as financial liability not measured at fair value.

The operations of the Company and its subsidiaries are subject to the following risk factors:

- *Interest rate risk*

The Company and its subsidiary continually monitor the market interest rates in order to evaluate the eventual need of contracting hedge operations against the risk of volatility of these rates, and adopt a conservative policy for the fundraising and investment of their financial resources.

In the current scenario of the parent company and its subsidiary, this risk derives from the impact of interest rate fluctuations over financial revenues and expenses deriving from their financial investments and loans.

The Management believes the best method to estimate a "likely scenario" is to be based on the mean market expectations for the IGP-M and 2009 SELIC, from March 31, 2009 to December 31, 2009, published by the Central Bank of Brazil, at its website. Based on these expected rates, the Management has calculated IGP-M and SELIC rates for the

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06.01 – NOTES TO THE FINANCIAL STATEMENTS

last three quarters of 2009.

The Management used SELIC rate for the period to estimate CDI rate, given its positive correlation. The chart below shows the impact of consolidated financial income for the period ended March 31, 2009, by simulating the likely scenario I, which considers the CDI and IGP-M rate described above; scenario II which considers a 25% deterioration; and scenario III, which considers a 50% deterioration.

Operation	Risk	Consolidated		
		Likely scenario I	Scenario II	Scenario III
Investment in CDBs (indexed to CDI)	Drop in CDI rate	2,719.32	2,044.28	1,366.10
Investment in Debentures (indexed to CDI)	Drop in CDI rate	9,090.61	6,833.96	4,566.84
Principal CCB – BVA	IGP-M increase	(28,081.74)	(29,616.86)	(31,149.67)
	CDI 3/31/09 to 12/31/09	7.45%	5.59%	3.73%
	107% of CDI 3/31/09 to 12/31/09	8.00%	6.01%	4.02%
	IGP-M 3/31/09 to 12/31/09	2.03%	2.53%	3.04%
	IGP-M 3/31/09 to 12/31/09 + 9.5%	9.02%	9.52%	10.01%

As the subsidiaries' financial revenues and expenses are included in the capitalization of its property, plant and equipment, this variation generates no direct impact on the results of parent company and its subsidiaries.

- *Exchange rate risk*

Multiner S.A.'s assets structure is not exposed to foreign exchange variations because since no asset has been delivered up to date. However, when the consolidated is analyzed, the assets structure is exposed in the amount of US\$2,650,000.00, referring to credits with foreign suppliers.

Because a significant portion of the Company's future investments will be made abroad (import of equipment for the construction of the generators complexes), the Company permanently analyzes the impacts of these exchange variations on its assets structure.

In order to reduce this risk, in addition to the Management's permanently monitoring the foreign exchange market, the Company may contract, whenever necessary, financial derivatives to offset these eventual impacts. Nevertheless, the exchange rate levels used in financial projections and imports contracting, as well as associated costs to contract hedge mechanisms during the first quarter of 2009 led the Management to choose a neutral position against a situation it understood to be temporary and fully reversible within a short period of time.

The Company's Management believes the best method to estimate a "likely scenario" is to be based on the mean market expectations from March 31, 2009 to the dollar exchange rate on December 31, 2009, published by the Central Bank of Brazil at its website. Below, the variation in Advance to foreign suppliers, considering likely scenario I, which considers the U.S. dollar forex quotes above mentioned; scenario II, which considers a 25% deterioration; and scenario III, which considers a 50% deterioration:

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Operation	Risk	Consolidated		
		Likely scenario I	Scenario II	Scenario III
Credits with suppliers in U.S. dollars	Real depreciation against the U.S. dollar	6,095.00	4,571.25	3,047.50
	U.S. dollar forex quote on 12/31/2009	2.30	1.725	1.150

- *Credit risk*

Except for wind power plants contracted within the scope of Proinfa, which are guaranteed by Eletrobrás, other PPAs of the thermoelectric projects were obtained in New Energy Auctions, promoted by ANEEL and were executed with dozens of power distribution companies operating in the country. In addition to the natural risk dilution due to the number of contracting parties, each distribution company was required to provide guarantees and counter-guarantees that improve the quality of receivables.

As for the credit risk of financial investments, the Company only carries out operations with low credit risk institutions assessed by independent rating agencies.

- *Liquidity risk*

The liquidity risk management policy requires the maintenance of a safe cash and cash equivalents level, and access to available funds.

- *Capital structure risk management*

It results from choosing between the own capital (capital contribution and retained earnings) and third-party capital, which the Companhia and its subsidiaries do in order to finance its operations. To mitigate liquidity risks and optimize the weighted average cost of capital, the Company and its subsidiaries permanently follow up on indebtedness levels according to the market patterns.

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17 Commitments

The main commitments with suppliers of goods and services over R\$200 are listed below:

Company	Subject-matter of the Agreement	Contractor	Amount
Multiner S.A	Financing contracting fee	Banco Nacional de Desenvolvimento Econômico e Social (*)	649
Multiner S.A	Strategic planning consulting	RV2 Consultoria e Assessoria em Projetos	228
Multiner S.A	Purchase of equipment	Caterpillar Motoren GmbH & Co. (**)	156,785
Multiner S.A	Purchase of equipment	Wärtsilä Finland (**)	164,577
New Energy Options Geração de Energia	Construction works management	Laureano Meirelles Engenharia Ltda	1,837
New Energy Options Geração de Energia	Construction works management	Engineering S.A Serviços Banco do Nordeste do Brasil S.A (*)	1,666
New Energy Options Geração de Energia	Financing contracting fee	Nordeste do Brasil S.A (*)	1,250
New Energy Options Geração de Energia	Consulting for the Banco do Nordeste financing	Guimarães e Ferreira	788
New Energy Options Geração de Energia	Purchase of equipment and installation services	Vestas Eólica (**)	403,059

(*) Amount referring to full future disbursement in financing agreements for the acquisition of fixed assets.

(**) Contracted in Euros, with amounts estimated considering the Euro quote on March 31, 2009.

18 Subsequent Events

On May 20, 2009, Banco do Nordeste approved a financing operation on behalf of NEO, in the amount of R\$250,000. This financing is under a contracting process.

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06.01 – NOTES TO THE FINANCIAL STATEMENTS

* * *

Board of Executive Officers

Carlos Henrique Figueiredo
Chief Executive Officer – In office

Mauro Barros Dantas
Corporate Management Officer

Accountant

Luciana dos Santos Uchôa
CRC: RJ 081 003/O-8

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07.01 – COMMENT ON THE COMPANY'S PERFORMANCE IN THE QUARTER

See item 12.01 – Comment on the Company's Consolidated Performance in the Quarter.

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12.01 – COMMENT ON THE COMPANY'S CONSOLIDATED PERFORMANCE IN THE QUARTER

(In R\$ thousand)

1Q09 Highlights and Subsequent Events:

- The Auction A-3 and the 2009 Reserve Auction were scheduled, through Ordinance 147/09 of the Ministry of Mines and Energy (MME); the latter aimed at contracting energy generated by wind power plants. The auctions will be held on August 27 and November 25, respectively, by ANEEL. During the quarter, the MME conducted a public consultation for the guidelines of this year's Reserve Auction, which will be the first wind power auction in the country.
- The Energy Research Company (EPE) made the instructions for the registration and technical qualification of hydro, thermal and wind power companies interested in participating in Auctions A-3 and A-5 of 2009 available.
- Total electricity consumption closed the first quarter of 2009 at 93,858 GWh, a 3.1% reduction year-on-year. The residential and commercial classes showed a high accumulated growth (5.9% and 5.3%) in the quarter. On the other hand, the industrial class showed a contraction of 12.5% in the period, largely impacted by the expressive drop verified in the last month of 2008 (negative 10% in relation to the previous month). In January 2009, this contraction was approximately negative 9%, then climbed to negative 2.8% in February, and showed a notable recovery in March: positive 7.9% (Source: EPE – *Resenha mensal do mercado de Energia Elétrica* – April 2009).
- In the period, ANEEL authorized the transfer of equity control of Termelétrica Itapebi S.A. and Termelétrica Monte Pascoal S.A., followed by the effective transfer of control in the companies' corporate books. Since then, the Company has included the financial information of these companies in its consolidated Financial Information.
- The financing with Banco do Nordeste do Brasil (BNB) of Alegria I Wind Power Plant were concluded and the loan was approved by BNB Board of Executive Officers. The loan is currently in the final contracting phase.
- In relation to the capitalization in progress – Equity Investment Fund (FIP Multiner), 86,211 redeemable preferred shares were issued during the quarter. With this operation, the Company raised funds totaling approximately R\$78,736.
- The Planning and Investment and the Finance Committees were created. The duties of these committees include, respectively: to evaluate new investment opportunities and follow the development of ongoing projects; and to evaluate the physical and financial timetables of the works, contracting and licensing of ongoing projects.
- The studies for a future redefinition of the Company's functional organization chart began.

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12.01 – COMMENT ON THE COMPANY'S CONSOLIDATED PERFORMANCE IN THE QUARTER

Simplified Analysis of the Statement of Income

	Parent Company		Consolidated
	1Q09	1Q08	1Q09
Operating Expenses	(9,668)	(1,253)	(10,384)
Financial Income	(541)	-	(568)
Financial Revenue	505	-	684
Financial Expenses	(1,046)	-	(1,252)
Equity in the Earnings of Subsidiaries and Associated Companies	(3)	-	-
Provision for Investment Loss	(594)	-	-
Minority Interest	-	-	146
Operating Income	(10,806)	(1,253)	(10,806)
Other Operating Revenue	10	-	10
Income for the Year	(10,796)	(1,253)	(10,796)

In 1Q09, Multiner's developments were in their pre-operating stage, thus did not record Operating Revenue for the period. However, the Company recorded Operating Expenses, since it has already performed the activities outlined in its corporate purpose. In view of that, the Parent Company's Operating Expenses amounted to R\$9,668 in 1Q09. Of this total, R\$8,509 referred to payroll and management fees, R\$530 to third-party services, R\$236 to traveling expenses, and R\$109 to rental expenses.

Consolidated Operating Expenses totaled R\$10,384 in 1Q09, mainly due to payroll and management fees, which amounted to R\$8,523, and third-party services, which amounted to R\$937.

We would like to point out that Multiner did not record a consolidated result in 1Q08 because it did not have any subsidiaries at the time.

1Q09 Operating Expenses increased by 671.6% y-o-y, from R\$1,253 to R\$9,668, chiefly due to higher administrative costs required for the implementation of its projects, that are at more advanced stage of execution, and also to the payment, in the quarter, of employees' and executives' bonuses.

The Financial Income, according to the parent company's analysis, was negative at R\$541 in 1Q09, while in 1Q08 it was non-existent. The Financial Revenue totaled R\$505 and were mainly related to the remuneration of investments in funds, debentures and CDBs (Bank Deposit Certificates), and interests on loan agreement with the company Multiner Óleo e Gás. Financial Expenses totaled R\$1,046 and comprised accrued interest on debts with associated companies, bank expenses and liquidated damages.

For the period, the Consolidated Financial Income was approximately R\$568. In addition to the factors previously pointed out related to the parent company, the subsidiary NEO's bank expenses also contributed to this amount.

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The negative result of the subsidiaries refers to pre-operating expenses that, in compliance with CPC 04, as of January 1, 2009, started to be recognized in the income, through a more complete analysis for activation. As a result, the subsidiaries generated a negative R\$741 result and the Company recognized the provision for investment loss in the amount of R\$594 referring to its interest.

In this context, Multiner posted a net loss of R\$10,796 in 1Q09, versus a negative result of R\$1,253 in 1Q08.

Obs.: The non-financial information presented in this Performance Report has not been reviewed by our Independent Auditors.

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21.01 –SPECIAL REVIEW REPORT

To the
Management and Shareholders of
Multiner S.A.
Rio de Janeiro – RJ

We reviewed the accounting information comprising the Quarterly Information – ITR of Multiner S.A. (Company) and the consolidated Quarterly Information of this Company and its subsidiaries for the quarter ended on March 31, 2009, comprising the balance sheet, statements of income, performance report and notes to the financial statements, prepared under the Managements' responsibility.

Our reviews were conducted in compliance with the specific rules established by IBRACON – Brazilian Institute of Independent Auditors and the Federal Accounting Board – CFC, and comprised mainly: (a) inquiry and discussion with managers responsible for the Company's and its subsidiaries' accounting, financial and operational areas, regarding the criteria adopted in the preparation of the quarterly information – ITR; and (b) review of the material information and subsequent events which have had or may have a material effect on the Company's and its subsidiaries' financial status and operations.

Based on our review, we are not aware of any material change that should be made to the aforementioned Quarterly Information for it to be in accordance with the accounting practices adopted in Brazil and rules issued by the Brazilian Securities and Exchange Commission – CVM, applicable to the preparation of the mandatory Quarterly Information.

The Quarterly Information was prepared considering the usual continuance of the Company's and its subsidiaries' businesses. As mentioned in Notes 1 and 6, the subsidiaries are in a pre-operating stage, and, the results corresponding to their pre-operating activities up to December 31, 2008 are recorded under deferred assets, as well as cost of projects under development are recorded under property, plant and equipment. The Company also has a goodwill balance from the acquisition of subsidiaries and intangible assets from new projects. The recovery of values recorded in deferred and intangible assets and property, plant and equipment depends on the success of the Company's and its subsidiaries' future operations, as well as on the financial support of shareholders and/or third party funds until the operations become profitable. The Management's plans regarding the operating activities are outlined in the same Notes 1 and 6.

May 20, 2009

KPMG Auditores Independentes
CRC-SP-14.428/O-6-F-RJ

Vânia Andrade de Souza
Accountant CRC-RJ-057.497/O-2

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01.01 - IDENTIFICATION

1 - CVM CODE 02152-0	2 - COMPANY NAME MULTINER S.A.	3 - CNPJ (Corporate Taxpayer's ID) 08.935.054/0001-50
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