

(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**

September 30, 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 - ARE 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
1/1/2009	12/31/2009	3	7/1/2009	9/30/2009	2	4/1/2009	6/30/2009
09 - INDEPENDENT AUDITOR KPMG Auditores Independentes					10 - CVM CODE 00418-9		
11 - TECHNICIAN IN CHARGE Moacyr Humberto Piacenti					12 – TECHNICIAN'S CPF (INDIVIDUAL TAXPAYER'S ID) 174.394.988-01		

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01.05 – CAPITAL STOCK

Number of Shares (in thousands)	1 – CURRENT QUARTER 9/30/2009	2 – PREVIOUS QUARTER 6/30/2009	3 – SAME QUARTER, PREVIOUS YEAR 9/30/2008
Paid-up Capital			
1 - Common	1,727	1,727	1,727
2 - Preferred	308	283	0
3 - Total	2,035	2,010	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	2/19/2009	45,960	25,076	Private subscription in cash	83	913.2500000000
02	2/25/2009	46,781	821	Private subscription in cash	3	914.7100000000
03	6/10/2009	48,368	1,587	Private subscription in cash	5	930.1300000000
04	6/18/2009	58,525	10,157	Private subscription in cash	34	932.2800000000
05	6/30/2009	79,792	21,267	Private subscription in cash	71	933.3000000000
06	6/30/2009	85,822	6,030	Private subscription in cash	20	933.3000000000
07	7/6/2009	89,314	3,492	Private subscription in cash	12	934.5000000000
08	7/8/2009	92,172	2,858	Private subscription in cash	10	935.1100000000
09	9/16/2009	93,124	952	Private subscription in cash	3	945.6800000000

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 - 9/30/2009	4 - 6/30/2009
1	Total Assets	333,248	328,590
1.01	Current Assets	104,157	148,129
1.01 .01	Cash and Cash Equivalents	99,290	146,069
1.01 .01 .01	Cash	3	3
1.01 .01 .02	Banks – Checking Accounts	25	85,816
1.01.01.03	Financial Investments	99,262	60,250
1.01 .02	Credits	4,867	2,060
1.01 .02.01	Clients	0	0
1.01 .02.02	Sundry Credits	4,867	2,060
1.01 .02.02.01	Advance to suppliers	3,106	865
1.01 .02.02.02	Related parties	7	1
1.01.02.02.03	Recoverable Taxes	1,587	1,094
1.01.02.02.20	Other	167	100
1.01 .03	Inventories	0	0
1.01 .04	Other	0	0
1.02	Non-Current Assets	229,091	180,461
1.02.01	Long-term Assets	44,979	21,164
1.02.01.01	Sundry Credits	0	0
1.02.01.01.01	Advance to Suppliers	0	0
1.02.01.01.02	Amounts Receivable	0	0
1.02.01.02	Credits with Related Parties	44,979	21,164
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	44,979	21,164
1.02.01.03	Other	0	0
1.02.02	Permanent Assets	184,112	159,297
1.02.02.01	Investments	85,477	41,652
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	35,715	36,882
1.02.02.01.04	In Subsidiaries – Goodwill	0	0
1.02.02.01.05	Other Investments	49,762	4,770
1.02.02.02	Property, Plant and Equipment	47,286	67,844
1.02.02.03	Intangible Assets	51,349	49,801
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 - 9/30/2009	4 - 6/30/2009
2	Total Liabilities	333,248	328,590
2.01	Current Liabilities	9,440	9,354
2.01 .01	Loans and Financing	3,858	2,334
2.01 .02	Debentures	0	0
2.01 .03	Suppliers	595	1,057
2.01.04	Taxes, Fees and Contributions	505	35
2.01.05	Dividends Payable	0	0
2.01.06	Provisions	0	0
2.01.07	Debts with Related Parties	6	6
2.01.08	Other	4,476	5,922
2.01.08.01	Investment Acquisition	3,651	5,053
2.01.08.02	Payroll and Charges	825	869
2.02	Non-Current Liabilities	84,080	84,538
2.02.01	Long-Term Liabilities	84,080	84,538
2.02.01.01	Loans and Financing	83,988	83,936
2.02.01.02	Debentures	0	0
2.02.01.03	Provisions	0	0
2.02.01.04	Debts with Related Parties	0	602
2.02.01.05	Advance for Future Capital Increase	0	0
2.02.01.06	Other	92	0
2.02.01.06.01	Unsecured Liabilities	92	0
2.03	Deferred Income	0	0
2.05	Shareholders' Equity	239,728	234,698
2.05.01	Paid-up Capital	93,124	85,822
2.05.02	Capital Reserves	192,611	177,157
2.05.02.01	Goodwill in Share Issue	190,703	175,249
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	Assets Valuation Adjustments	0	0
2.05.05.01	Securities Adjustments	0	0
2.05.05.02	Accumulated Translation Adjustments	0	0
2.05.05.03	Business Combination Adjustments	0	0
2.05.06	Retained Earnings/Accumulated Losses	(46,007)	(28,281)
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- 7/1/2009 to 9/30/2009	4- 1/1/2009 to 9/30/2009	5- 7/01/2008 to 9/30/2008	6- 1/1/2008 to 9/30/2008
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	(17,726)	(34,153)	(2,559)	(6,736)
3.06.01	Selling	0	0	0	0
3.06.02	General and Administrative Expenses	(18,357)	(32,191)	(3,331)	(7,360)
3.06.02.01	Personnel	(1,237)	(4,768)	(1,520)	(3,637)
3.06.02.02	Management Fees	(898)	(8,274)	0	0
3.06.02.03	Third Party Services	(15,212)	(16,468)	(1,416)	(2,813)
3.06.02.04	Tax	(14)	(67)	(6)	(24)
3.06.02.05	Depreciation and Amortization	(22)	(89)	(39)	(61)
3.06.02.06	Other General and Administrative Expenses	(974)	(2,525)	(350)	(825)
3.06.03	Financial	1,892	1,502	772	624
3.06.03.01	Financial Income	4,323	6,545	1,270	1,272
3.06.03.02	Financial Expenses	(2,431)	(5,043)	(498)	(648)
3.06.04	Other Operating Income	0	11	0	0
3.06.05	Other Operating Expenses	0	0	0	0
3.06.06	Equity in the Earnings of Subsidiaries and Associated Companies	(1,261)	(3,475)	0	0
3.07	Operating Income	(17,726)	(34,153)	(2,559)	(6,736)
3.08	Non-Operating Income	0	0	0	0
3.08.01	Revenues	0	0	0	0
3.08.02	Expenses	0	0	0	0
3.09	Income before Tax/Holdings	(17,726)	(34,153)	(2,559)	(6,736)
3.10	Provision for Income and Social Contribution Taxes	0	0	0	0
3.11	Deferred Income Tax	0	0	0	0

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03.01 – STATEMENT OF INCOME (in thousands of Reais)

1 - CODE	2 – DESCRIPTION	3- 7/1/2009 to 9/30/2009	4- 1/1/2009 to 9/30/2009	5- 7/1/2008 to 9/30/2008	6- 1/1/2008 to 9/30/2008
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 Equity	0	0	0	0
3.15	Income/Loss for the Period	(17,726)	(34,153)	(2,559)	(6,736)
	No. SHARES, EX-TREASURY (in thousands)	2,035	2,035	1,727	1,727
	EARNINGS PER SHARE (in Reais)				
	LOSS PER SHARE (in Reais)	(8.71057)	(16.78280)	(1.48176)	(3.90041)

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05.01 – STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY FROM 7/1/2009 TO 9/30/2009 (in thousands of Reais)

1 - CODE	2 - DESCRIPTION	3 - CAPITAL STOCK	4 - CAPITAL RESERVES	5 - REVALUATION RESERVES	6 - PROFIT RESERVES	7- RETAINED EARNINGS/ ACCUMULATED LOSSES	8 – ASSETS VALUATION ADJUSTMENTS	9 - TOTAL SHAREHOLDERS' EQUITY
5.01	Opening Balance	85,822	177,157	0	0	(28,281)	0	234,698
5.02	Adjustments of Previous Years	0	0	0	0	0	0	0
5.03	Adjusted balance	85,822	177,157	0	0	(28,281)	0	234,698
5.04	Net Income/Loss for the Period	0	0	0	0	(17,726)	0	(17,726)
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	Assets Valuation Adjustments	0	0	0	0	0	0	0
5.07.01	Securities Adjustments	0	0	0	0	0	0	0
5.07.02	Accumulated Translation 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	7,302	0	0	0	0	0	7,302
5.09	Constitution/Realization of Capital Reserves	0	15,454	0	0	0	0	15,454
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	93,124	192,611	0	0	(46,007)	0	239,728

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05.02 – STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY FROM 1/1/2009 TO 9/30/2009 (in thousands of Reais)

1 - CODE	2 - DESCRIPTION	3 - CAPITAL STOCK	4 - CAPITAL RESERVES	5 - REVALUATION RESERVES	6 - PROFIT RESERVES	7 - RETAINED EARNINGS/ ACCUMULATED LOSSES	8 - ASSETS VALUATION ADJUSTMENTS	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	(34,153)	0	(34,153)
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	Assets Valuation Adjustments	0	0	0	0	0	0	0
5.07.01	Securities Adjustments	0	0	0	0	0	0	0
5.07.02	Accumulated Translation 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	72,240	0	0	0	0	0	72,240
5.09	Constitution/Realization of Capital Reserves	0	150,502	0	0	0	0	150,502
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	93,124	192,611	0	0	(46,007)	0	239,728

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

1 - CODE	2 - DESCRIPTION	3 - 9/30/2009	4 - 6/30/2009
1	Total Assets	526,864	516,881
1.01	Current Assets	185,018	219,741
1.01.01	Cash and Cash Equivalents	170,590	215,712
1.01.01.01	Cash	4	4
1.01.01.02	Banks – Checking Accounts	100	85,871
1.01.01.03	Financial Investments	170,486	129,837
1.01.02	Credits	14,428	4,029
1.01.02.01	Clients	0	0
1.01.02.02	Sundry Credits	14,428	4,029
1.01.02.02.01	Advance to Suppliers	9,356	2,250
1.01.02.02.02	Related Parties	17	9
1.01.02.02.03	Recoverable Taxes	2,139	1,635
1.01.02.02.04	Other	2,916	135
1.01.03	Inventories	0	0
1.01.04	Other	0	0
1.02	Non-Current Assets	341,846	297,140
1.02.01	Long-Term Assets	30,914	22,340
1.02.01.01	Sundry Credits	4,710	5,170
1.02.01.01.01	Advance to Suppliers	4,710	5,170
1.02.01.01.02	Amounts Receivable	0	0
1.02.01.02	Credits with Related Parties	26,204	17,170
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	26,204	17,170
1.02.01.03	Other	0	0
1.02.02	Permanent Assets	310,932	274,800
1.02.02.01	Investments	700	0
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	700	0
1.02.02.02	Property, Plant and Equipment	240,322	199,254
1.02.02.03	Intangible Assets	51,352	56,988
1.02.02.04	Deferred Charges	18,558	18,558

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

1 - CODE	2 - DESCRIPTION	3 - 9/30/2009	4 - 6/30/2009
2	Total Liabilities	526,864	516,881
2.01	Current Liabilities	17,443	12,619
2.01.01	Loans and Financing	9,335	4,926
2.01.02	Debentures	0	0
2.01.03	Suppliers	3,019	1,449
2.01.04	Taxes, Fees and Contributions	596	314
2.01.05	Dividends Payable	0	0
2.01.06	Provisions	0	0
2.01.07	Debts with Related Parties	0	0
2.01.08	Other	4,493	5,930
2.01.08.01	Investment Acquisition	3,651	5,053
2.01.08.02	Payroll and Charges	842	877
2.02	Non-Current Liabilities	261,482	261,103
2.02.01	Long-Term Liabilities	261,482	261,103
2.02.01.01	Loans and Financing	257,987	257,412
2.02.01.02	Debentures	0	0
2.02.01.03	Provisions	0	0
2.02.01.04	Debts with Related Parties	197	795
2.02.01.05	Advance for Future Capital Increase	2,861	2,459
2.02.01.06	Other	437	437
2.03	Deferred Income	0	0
2.04	Minority Shareholders	8,211	8,461
2.05	Shareholders' Equity	239,728	234,698
2.05.01	Paid-up Capital	93,124	85,822
2.05.02	Capital Reserves	192,611	177,157
2.05.02.01	Goodwill in Share Issue	190,703	175,249
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	Assets Valuation Adjustments	0	0
2.05.05.01	Securities Adjustments	0	0
2.05.05.02	Accumulated Translation Adjustments	0	0
2.05.05.03	Business Combination Adjustments	0	0
2.05.06	Retained Earnings/Accumulated Losses	(46,007)	(28,281)
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- 7/1/2009 to 9/30/2009	4- 1/1/2009 to 9/30/2009	5- 7/1/2008 to 9/30/2008	6- 1/1/2008 to 9/30/2008
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	(17,976)	(34,942)	(2,559)	(6,736)
3.06.01	Selling	0	0	0	0
3.06.02	General and Administrative Expenses	(19,358)	(34,954)	(3,331)	(7,360)
3.06.02.01	Personnel	(1,263)	(4,821)	(1,520)	(3,637)
3.06.02.02	Management Fees	(898)	(8,274)	0	0
3.06.02.03	Third Party Services	(15,768)	(17,923)	(1,416)	(2,813)
3.06.02.04	Tax	(32)	(106)	(6)	(24)
3.06.02.05	Depreciation and Amortization	(24)	(92)	(39)	(61)
3.06.02.06	Other General and Administrative Expenses	(1,373)	(3,738)	(350)	(825)
3.06.03	Financial	1,382	1	772	624
3.06.03.01	Financial Income	4,373	6,782	1,270	1,272
3.06.03.02	Financial Expenses	(2,991)	(6,781)	(498)	(648)
3.06.04	Other Operating Income	0	11	0	0
3.06.05	Other Operating Expenses	0	0	0	0
3.06.06	Equity in the Earnings of Subsidiaries and Associated Companies	0	0	0	0
3.06.06.01	Minority Interest	0	0	0	0
3.07	Operating Income	(17,976)	(34,942)	(2,559)	(6,736)
3.08	Non-Operating Income	0	0	0	0
3.08.01	Revenues	0	0	0	0
3.08.02	Expenses	0	0	0	0
3.09	Income before Tax/Holdings	(17,976)	(34,942)	(2,559)	(6,736)
3.10	Provision for Income and Social Contribution Taxes	0	0	0	0

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

1 - CODE	2 – DESCRIPTION	3- 7/1/2009 to 9/30/2009	4- 1/1/2009 to 9/30/2009	5- 7/1/2008 to 9/30/2008	6- 1/1/2008 to 9/30/2008
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 Equity	0	0	0	0
3.14	Minority Shareholders	250	789	0	0
3.15	Income/Loss for the Period	(17,726)	(34,153)	(2,559)	(6,736)
	No. SHARES, EX-TREASURY (in thousands)	2,035	2,035	1,727	1,727
	EARNINGS PER SHARE (in Reais)				
	LOSS PER SHARE (in Reais)	(8.71057)	(16.78280)	(1.48176)	(3.90041)

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11.01 - CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY FROM 7/1/2009 TO 9/30/2009 (in thousands of Reais)

1 - CODE	2 - DESCRIPTION	3 - CAPITAL STOCK	4 - CAPITAL RESERVES	5 - REVALUATION RESERVES	6 - PROFIT RESERVES	7 - RETAINED EARNINGS/ ACCUMULATED LOSSES	8 - ASSETS VALUATION ADJUSTMENTS	9 - TOTAL SHAREHOLDERS' EQUITY
5.01	Opening Balance	85,822	177,157	0	0	(28,281)	0	234,698
5.02	Adjustments of Previous Years	0	0	0	0	0	0	0
5.03	Adjusted Balance	85,822	177,157	0	0	(28,281)	0	234,698
5.04	Net Income/Loss for the Period	0	0	0	0	(17,726)	0	(17,726)
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	Assets Valuation Adjustments	0	0	0	0	0	0	0
5.07.01	Securities Adjustments	0	0	0	0	0	0	0
5.07.02	Accumulated Translation 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	7,302	0	0	0	0	0	7,302
5.09	Constitution/Realization of Capital Reserves	0	15,454	0	0	0	0	15,454
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	93,124	192,611	0	0	(46,007)	0	239,728

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11.02 - CONSOLIDATED STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY FROM 1/1/2009 TO 9/30/2009 (in thousands of Reais)

1 - CODE	2 - DESCRIPTION	3 - CAPITAL STOCK	4 - CAPITAL RESERVES	5 - REVALUATION RESERVES	6 - PROFIT RESERVES	7 - RETAINED EARNINGS/ ACCUMULATED LOSSES	8 – ASSETS VALUATION ADJUSTMENTS	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	(34,153)	0	(34,153)
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	Assets Valuation Adjustments	0	0	0	0	0	0	0
5.07.01	Securities Adjustments	0	0	0	0	0	0	0
5.07.02	Accumulated Translation 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	72,240	0	0	0	0	0	72,240
5.09	Constitution/Realization of Capital Reserves	0	150,502	0	0	0	0	150,502
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	93,124	192,611	0	0	(46,007)	0	239,728

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06.01 – NOTES TO THE FINANCIAL STATEMENTS

(In thousands of Reais)

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 directed to 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"), and 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).

In 2008, Multiner had commitments for the purchase and sale of interest in 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' information in its consolidated quarterly information.

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

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

Management's plans include, up to date, the development of several 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 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 individual 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 third 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 / Law 11,941, approved by CVM Resolution 565 as 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

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06.01 – NOTES TO THE FINANCIAL STATEMENTS

September 30, 2008.

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 and quarterly information of 2009. Thus, this quarterly information should be read together with the aforementioned annual financial statements/quarterly information.

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.

3 Consolidated quarterly information

The consolidated quarterly information for September 30, 2009 was prepared in conformity with CVM Rule 247/96, and includes the quarterly information of the Company and its subsidiaries, as follows:

	Interest	
	9/30/09	6/30/09
New Energy Options S.A. – NEO	80%	80%
Termelétrica Itapebi S.A.	100%	100%
Termelétrica Monte Pascoal S.A.	100%	100%
Cia. Energética Uruguai – CEU	71%	71%
Termelétrica Pernambuco III S.A. (*)	99%	99%
Termelétrica Pernambuco IV S.A. (*)	99%	99%
Termelétrica Termopower V S.A. (*)	99%	99%
Termelétrica Termopower VI S.A. (*)	99%	99%
Termelétrica Santa Rita S.A. (*)	90%	90%

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.

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Below is a summary of subsidiaries' balance sheet as of September 30, 2009 and June 30, 2009:

	Itapebi		Monte Pascoal	
	9/30/09	6/30/09	9/30/09	6/30/09
Assets				
Current	5,212	1,369	1,387	1
Non-current	51,164	2,681	3,600	2,492
	<u>56,376</u>	<u>4,050</u>	<u>4,987</u>	<u>2,493</u>
Liabilities and shareholders' equity				
Current	156	1	143	-
Non-current	55,054	2,725	3,199	782
Shareholders' equity	1,166	1,324	1,645	1,711
	<u>56,376</u>	<u>4,050</u>	<u>4,987</u>	<u>2,493</u>
	NEO		CEU	
	9/30/09	6/30/09	9/30/09	6/30/09
Assets				
Current	74,130	70,246	137	2
Non-current	152,871	149,964	8,759	7,359
	<u>227,001</u>	<u>220,210</u>	<u>8,896</u>	<u>7,361</u>
Liabilities and shareholders' equity				
Current	6,781	2,853	27	420
Non-current	179,088	175,050	8,916	6,941
Shareholders' equity (unsecured liabilities)	41,132	42,307	(47)	-
	<u>227,001</u>	<u>220,210</u>	<u>8,896</u>	<u>7,361</u>
	Other subsidiaries (*)			
	9/30/09	6/30/09		
Assets				
Current	1	1		
Non-current	-	-		
	<u>1</u>	<u>1</u>		
Liabilities and shareholders' equity				
Current	1	-		
Non-current	59	2		
Shareholders' equity (unsecured liabilities)	(59)	(1)		
	<u>1</u>	<u>1</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 amounts presented.

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4 Cash and cash equivalents

	Parent Company		Consolidated	
	9/30/09	6/30/09	9/30/09	6/30/09
Cash	3	3	4	4
Banks checking account	25	85,816	100	85,871
Financial investments	99,262	60,250	170,486	129,837
	<u>99,290</u>	<u>146,069</u>	<u>170,590</u>	<u>215,712</u>

Financial investments

	Rate	Maturity	Parent Company		Consolidated	
			9/30/09	6/30/09	9/30/09	6/30/09
CDBs - BVA	110% of CDI	Daily	-	-	14,418	14,080
Debentures - BVA	107%	Daily	52,597	54,246	109,403	109,753
	101% to					
Debentures - Unibanco	101.5% of CDI	Daily	46,665	6,004	46,665	6,004
			<u>99,262</u>	<u>60,250</u>	<u>170,486</u>	<u>129,837</u>

Debentures are privately issued, not convertible into shares, with maturities starting in December 2010, but 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.

CDBs are short-term investments and are classified as "for trading". They have daily liquidity, valued at the instrument's curve.

5 Advances to suppliers

	Parent Company		Consolidated	
	9/30/09	6/30/09	9/30/09	6/30/09
Mundo Limpo S.A. (1)	755	754	755	754
DeWind (2)	-	-	4,710	5,170
Engevix (3)	-	-	3,815	1,366
Empa (4)	2,200	-	2,200	-
GTel (5)	-	-	2,405	-
Other	151	111	181	130
Total advances	3,106	865	14,066	7,420
Current	<u>3,106</u>	<u>865</u>	<u>9,356</u>	<u>2,250</u>
Non-current	-	-	<u>4,710</u>	<u>5,170</u>

(1) These refer to disbursements made to the company Mundo Limpo S.A. 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 July 2009. A hangar with an 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\$4,710 (R\$5,170 on June 30, 2009), as reserve for the acquisition of

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equipment for future utilization by NEO subsidiary in a possible expansion.

- (3) It refers to disbursement made to Engevix Engenharia S.A. as an advance to execute the activities required to the engineering services related to the Executive Project, Supply Management and Technical Support for the Thermoelectric Power Plant - TPP Sapeaçu project (Itapebi and Monte Pascoal Thermoelectric Power Plants).
- (4) It refers to advances granted to EMPA S.A. Serviços de Engenharia for mobilization of civil works at TPP Sapeaçu project (Itapebi and Monte Pascoal Thermoelectric Power Plants).
- (5) It refers to advances granted to GTEL Grupo Técnico de Eletromecânica for electromechanical assembly services provided at TPP Sapeaçu project (Itapebi and Monte Pascoal Thermoelectric Power Plants).

6 Investments

	Parent Company	
	9/30/09	6/30/09
Investments in subsidiaries:		
NEO (1)	32,905	33,846
Monte Pascoal (2)	1,644	1,711
Itapebi (2)	1,165	1,324
Other (3)	1	1
	<u>35,715</u>	<u>36,882</u>
Other investments:		
Advance for acquisition of permanent investments	701	-
Advance for future capital increase	49,061	4,770
	<u>85,477</u>	<u>41,652</u>

Balance breakdown

	NEO	Itapebi	Monte Pascoal	Other
Balance on June 30, 2009	33,846	1,324	1,711	
Equity in the earnings of subsidiaries and associated companies	(941)	(159)	(67)	-
Balance on September 30, 2009	<u>32,905</u>	<u>1,165</u>	<u>1,644</u>	<u>1</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 a 20-year term.

On May 25, 2008, Eletrobrás authorized the transfer of share control of NEO to Multiner according to the process 1,781/63, 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.

- (2) This refers to the 100% interest in the capital of the companies Termelétrica Itapebi and

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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. 002/2007 conducted by ANEEL, as an Independent Producer.

On February 25, 2008, the Company entered into a PPA for 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 January 2010, with a total contracted power of 104 MW-average.

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 the Note 8.

The environmental location license (equivalent to the preliminary license) of Termelétrica Monte Pascoal S.A. was approved by the State Joint Committee of Bahia Environment Council – CEPRAM (Bahia state environmental agency) on November 6, 2009, as published in the Official Gazette of the State of Bahia on November 12, 2009. The Company awaits the issue of an installation license to start the plant's construction works in the city of Sapeaçu, state of Bahia.

It is worth pointing out that, for reasons other than those under Multiner's control, this license process has demanded more time than the expected, delaying the beginning of the plant's installation works.

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. 002/2007 conducted by ANEEL, as an Independent Producer.

On June 11, 2008, the Company entered into a PPA for 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 January 2010, with a total contracted power of 103 MW-average.

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 the Note 8.

The environmental location license (equivalent to the preliminary license) of Termelétrica Itapebi S.A. was approved by the State Joint Committee of Bahia Environment Council – CEPRAM (Bahia state environmental agency) on November 6, 2009, as published in the Official Gazette of the State of Bahia on November 12, 2009. The Company awaits the

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issue of an installation license to start the plant's construction works in the city of Sapeaçu, state of Bahia.

It is worth pointing out that, for reasons other than those under Multiner's control, this license process has demanded more time than the expected, delaying the beginning of the plant's installation works.

- (3) The Company holds interest in the subsidiaries listed below:

	Interest		Paid-up capital stock
	Total shares	Multiner	
Termelétrica Termopower V S.A (*)	1,000	99%	0.1
Termelétrica Termopower VI S.A (*)	1,000	99%	0.1
Termelétrica Pernambuco III S/A (*)	1,000	99%	0.1
Termelétrica Pernambuco IV S/A (*)	1,000	99%	0.1
Termelétrica Santa Rita de Cássia S/A	1,000	90%	0.2
Companhia Energética Uruguai S.A.	1,000	71%	0.1

(*) Multiner S.A. holds a 75% interest in the corresponding electric power generation projects to be developed by these companies.

Up to September 30, 2009, the Company paid up the equivalent to 10% of the capital of these investees, which are currently under pre-operating stage. The abovementioned companies presented a negative result of R\$106 for the quarter, representing a provision for unsecured liabilities of R\$94 related to Multiner's interest.

Companhia Energética Uruguai S.A. was established in August 2008, Termelétrica Santa Rita de Cássia in October 2008, and the others were established in November 2008.

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

	Parent Company	
	9/30/09	6/30/09
Advance for future capital increase		
Termelétrica Itapebi S.A. (4)	42,915	-
Companhia Energética do Uruguai S/A (5)	6,146	4,769
Advance for the acquisition of investments		
Multiner Óleo e Gás S.A. (6)	700	-
2007 Participações S.A. (7)	1	1
	<u>49,762</u>	<u>4,770</u>

Advance for future capital increase

- (4) On July 7, 2009, Multiner transferred to Itapebi the rights on advances granted to Caterpillar Motoren GmbH & Co. for the acquisition of generators, through a Right Assignment Instrument, with a supplier's agreement, which will be used for future capital increase in said subsidiary, as presented in Note 7.
- (5) Advance for future capital increase refers to investments transferred from Intangible Group (Iraí Project), from the parent company to subsidiary CEU.

CEU is a company that holds the development of Iraí Project – which is a project of a

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Hydroelectric Power Plant of approximately 330 MW of generation capacity, located in Uruguay River. Said project comprises inventory review studies and technical-economic feasibility studies in order to implement said plant. These studies are budgeted at the approximate amount of R\$11,000, 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, expenses will be refunded by the winners for the costs related to water development studies.

Purchase and Sale Commitment of Multiner Óleo e Gás S.A. (MOG) Shares

- (6) On August 5, 2009, Multiner S.A. entered into a “private purchase and sale commitment of shares and other covenants” with shareholders of Multiner Óleo e Gás S.A. (“MOG”), with the purpose of ensuring the purchase of this company’s total shares, whose purpose is to hold interest in other companies and projects, especially in the oil fuel, natural gas and biofuel segments.

Multiner Óleo & Gás holds a 50% interest in the concession for evaluation, exploitation, development and production of oil fuel and natural gas of the SF-T-133 block, located at the São Francisco Bay.

The estimated value of Multiner Óleo & Gás shares is, at first, R\$8,000, value which is subject to confirmation by an appraisal report to be issued by a specialized company, defined at a common agreement between the parties, which will establish the accurate value of shares.

Aiming at ensuring the purchase of shares of a shareholder holding 15% of Multiner Óleo e Gás S.A. shares, Multiner S.A. has committed to pay in advance an amount equivalent to 3/4 of the estimated value of this shareholder’s interest, equivalent to R\$900, out of which R\$700 were paid in advance, up to September 30, 2009.

After Multiner Óleo e Gás S.A.’s appraisal report that established the accurate value of the company, Multiner S.A. may, depending on the result of this appraisal, complement the advanced amount (appraised value higher than the estimated), receive settlement (appraised value equal to or higher than the estimated) or receive compensation (appraised value lower than the estimated) and, further, negotiate with other shareholders the means of payment of their respective interest.

Should, after the purchase and sale of MOG shares is effective, there be any findings within the marked out area, the sellers whose shares were sold to Multiner will have the right to a portion of total mineral resources according to its equity interest.

The agreement may be terminated, the amounts will be returned in domestic currency, restated by compensatory interest rates.

Purchase option of 2007 Participações S.A.

- (7) It refers to advance for 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 at the generation and commercialization of electric power to the isolated system of the city of Manaus and to the north region of the country.

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Rio Amazonas Energias S.A. is a company incorporated with the specific purpose of exploiting the production and commercialization of electric power through the Cristiano Rocha Thermoelectric Power Plant (TPP Cristiano Rocha) which composes the Power System of Manaus, providing electric power to the local distribution company, Amazonas Distribuidora de Energia S.A. – “ADESA” (former 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 ADESA, supported by a Power Purchase Agreement – PPA, executed between the parties on May 20, 2005, for a 20-year term.

7 Property, plant and equipment

Description	Annual depreciation rates (p.a.%)	Cost	Depreciation/ amortization	Parent Company		Consolidated	
				9/30/09	6/30/09	9/30/09	6/30/09
				Net balance	Net balance	Net balance	Net balance
Land	-	667	-	667	667	734	734
Leasehold improvements	(*)	252	(142)	110	-	121	-
Machinery and equipment	10%	7	(1)	6	6	6	6
Furniture and fixture	10%	97	(13)	84	86	96	96
Vehicles	20%	-	-	-	-	38	40
Facilities	10%	28	(3)	25	26	25	26
IT and communication equipment	20%	118	(24)	94	84	104	85
Construction in progress	-	46,300	-	46,300	66,975	239,198	198,267
		<u>47,469</u>	<u>(183)</u>	<u>47,286</u>	<u>67,844</u>	<u>240,322</u>	<u>199,254</u>

(*) Leasehold improvements were amortized by the lease agreement term.

Property, plant and equipment balance refers to advances to Wärtsilä Finland, for the acquisition of 17 generators, of which six 12V46 and eleven 16V32, equivalent to €16,006,107. This equipment will be used in Monte Pascoal thermoelectric power plant, in the city of Sapeaçu, state of Bahia.

Advances granted to Caterpillar Motoren GmbH & Co., for the acquisition of 20 16CM32 generators, equivalent to €14,938,400, were transferred to Itapebi thermoelectric power plant through a Right Assignment Instrument, being recorded only in the consolidated balance, and will be used in the future capital increase in said subsidiary.

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.

8 Intangible Assets

These are represented by goodwill on the acquisition of permanent investments and project

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research and development expenses that will generate future economic value to the Company, as follows:

	Parent company		Consolidated	
	9/30/09	6/30/09	9/30/09	6/30/09
Goodwill on acquisition of investments (a)	27,265	27,265	27,265	27,265
Minas Gerais Project (b)	924	924	924	924
Pernambuco Project (c)	11,610	11,536	11,610	11,536
Sapeaçu Project (d)	6,857	5,549	6,857	5,549
Alagoas Project (e)	165	163	165	163
Iraí Project (f)	200	146	200	7,333
Paraíba Project (g)	4,060	4,044	4,060	4,044
Chile Project (h)	134	134	134	134
Guamaré Project (i)	80	-	80	-
Camamu Project	14	-	14	-
Software	40	40	43	40
	<u>51,349</u>	<u>49,801</u>	<u>51,352</u>	<u>56,988</u>

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

Goodwill determined on the acquisition of the Itapebi and Monte Pascoal thermoelectric power plants

Multiner carried out financial projections for the subsidiaries' two power plants, considering the estimated return for different dispatch periods. 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, the same for each of the companies, amounting to R\$11,762.

Goodwill determined on the acquisition of NEO

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 power purchase 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, and the goodwill determined was R\$15,503.

Assets realization test will be carried out according to the future profitability projections that will be annually revised by the period of PPAs, beginning on the projects' 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 plant projects, 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 A-3 and A-5 Auctions, held in September 2008, when they sold electric power availability in amounts and prices shown in the table below:

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

On May 12, 2009, Multiner and A&G Energia Empreendimentos Ltda. – ME, executed the Instrument of Assignment of Rights and Other Covenants where Multiner's interest in Pernambuco power plants (including and excluding PPAs) will increase from original 75% to 100%, in exchange of the waiver of 75% interest in TPP Pernambuco III, winner of the 2008 A-5 Auction.

This amendment will not impact the total generation capacity, exclusively managed by Multiner and was structured to reduce CAPEX related to TPP Pernambuco III.

However, the effective transfer of rights control over TPP Pernambuco III depends on Brazilian Electricity Regulatory Agency's approval - ANEEL.

- (d) Sapeaçu Project: This refers to investments to transfer Itapebi and Monte Pascoal thermoelectric power plants location from the city of Itapebi and Eunápolis, respectively, to the city of Sapeaçu.

The Project comprises the installation feasibility, at the same site, of two fuel oil-powered thermoelectric power plants with an approximate 145MW nominal capacity. Thermoelectric power plants will take advantage from the reallocation, either for the closeness to the primary fuel source or for gains of scale in fixed operation and maintenance costs.

- (e) Alagoas Project: this is composed of three fuel oil-powered plant projects, with total nominal capacity of 592 MW, registered on Multiner's behalf.
- (f) Iraí Project: in the consolidated, it refers to 100% of investments made by subsidiary Companhia Energética do Uruguai S/A in 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, the Management understands that they will be refunded by the winners for the costs related to water development studies for the hydroelectric power plant of approximately 330MW.

The significant variation in the project value at the Consolidated is explained by the transfer of R\$7,903 (R\$7,191 on June 30, 2009) from the intangible assets group to property, plant and equipment in progress group in Companhia Energética do Uruguai S/A.

- (g) Paraíba Project: it refers to the thermoelectric power plant project 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.
- (i) Guamaré Project: it mainly refers to expenses with environmental licenses and

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topographical studies for the implementation of a wind power plant.

9 Deferred (consolidated)

This item refers to expenses incurred by subsidiaries NEO, Itapebi and Monte Pascoal thermoelectric power plants under pre-operating stage and recorded in their balance sheets up to December 31, 2008, as follows:

	9/30/09 and 6/30/09		
	NEO	Itapebi	Monte Pascoal
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 project development, surety commissions and insurance premiums.

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

10 Financing

	Maturity	Charges	Parent company		Consolidated	
			9/30/09	6/30/09	9/30/09	6/30/09
CCBs (1)	Up to 2028	IGP-M + 9% to 9.65 % p.a.	107,429	106,014	321,493	317,054
(-) Unexpired costs (2)			<u>(19,583)</u>	<u>(19,744)</u>	<u>(54,171)</u>	<u>(54,716)</u>
			<u>87,846</u>	<u>86,270</u>	<u>267,322</u>	<u>262,338</u>
Current			<u>3,858</u>	<u>2,334</u>	<u>9,335</u>	<u>4,926</u>
Non-current			<u>83,988</u>	<u>83,936</u>	<u>257,987</u>	<u>257,412</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 rates (IGP-M + 9% to 9.65% p.a.), with principal balance of R\$265,200. On April 30, 2009, part of these CCBs were assigned to Multiner, which assumed all the issuer's obligations, including the payment of debt, pursuant to CCBs 5,751 and 6,144, then becoming issuer of these certificates.

(2) These refer to expenses with financial advisory for the Bank Credit Certificate (CCB)

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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 the breakdown of this financing by year of maturity:

	Parent company		Consolidated	
	9/30/09	6/30/09	9/30/09	6/30/09
Maturities as of November 2009	591	584	1,077	1,062
2010	4,758	4,695	12,724	12,549
2011	5,968	5,890	17,861	17,614
2012	5,968	5,890	17,861	17,614
2013	5,968	5,890	17,861	17,614
2014	5,968	5,890	17,861	17,614
2015	5,968	5,890	17,861	17,614
2016 to 2028	72,240	71,285	218,387	215,373
	107,429	106,014	321,493	317,054

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

The Company has some operating debt covenants. On September 30, 2009, the Company complied with all debt covenants.

On May 20, 2009, Banco do Nordeste approved a financing operation on behalf of NEO, in the amount of R\$250,000. The agreement was executed on September 22, 2009 and the first release will take place as the proof process required by Banco do Nordeste is concluded.

11 Accounts Payable

	Parent Company		Consolidated	
	9/30/09	6/30/09	9/30/09	6/30/09
Accounts payable for investment acquisition (1)	3,651	4,583	3,651	4,583
Debt with former shareholders (2)	-	-	437	437
Other (3)	-	470	-	470
Total accounts payable	3,651	5,053	4,088	5,490
Current	3,651	5,053	3,651	5,053
Non-current	-	-	437	437

(1) This amount refers to balance payable for the acquisition of 20% of NEO, owed to Eólica Administração e Participações Ltda. in the amount of R\$3,651 (R\$3,665 on June 30, 2009) which is restated according to the IGP-M, considering the effective date of the negotiation re-ratification: March 31, 2008. The variation in the quarter is due to the payment of R\$918 owed to NOE for this very operation.

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

(3) In the quarter, R\$335 were paid regarding the bonus in the intermediation of the acquisition of fuel oil for the Paraíba Project – TPP Santa Rita de Cássia, bonus which was paid to Gênese 2000 E. E. P. de Hidrocarbonetos; and R\$135 referring to the acquisition of 11 projects comprising the Pernambuco Project paid to A&G Energia Empreendimentos Ltda. (Note 8).

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12 Advance for future capital increase (consolidated)

The variation in the quarter, in the amount of R\$402, refers to the minority interest in Cia Energética do Uruguai.

For the amount of R\$382 already recorded in the first quarters of 2009, the Company is under negotiation process with subsidiary NEO's former shareholders and shall resolve on the allocation of said advance until December 31, 2009.

13 Related party transactions

The Company is a related party to Grupo BVA, and its shareholding is disclosed on the Note 15. Its interest in investments and projects, as well as partners – related parties in projects, are outlined in the Notes 6 and 10.

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

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Classification	Description	Related Party	Parent Company		Consolidated	
			9/30/09	6/30/09	9/30/09	6/30/09
Current Assets:						
Cash and Cash Equivalents	Balance held in bank account transaction	Banco BVA	-	14	81	55
Financial Investments	Investments in CDBs remunerated at 105 to 110% of CDI .	Banco BVA	-	-	14,418	14,080
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	52,597	54,246	109,403	109,753
Sundry Credits	Expenses paid, which will be reimbursed by the respective company.	Cia 44 de Negócios	1	1	1	1
Sundry Credits	Advances to Management	Management	5	-	5	-
Sundry Credits	Expenses paid, which will be reimbursed by the respective company.	Banco BVA	1	-	11	9
Non-Current Assets:						
Accounts Receivable	Expenses paid, which will be reimbursed by the respective company.	Multiner Óleo e Gás	184	69	184	69
Accounts Receivable	Expenses paid, which will be reimbursed by the respective company.	2007 Participações	83	79	83	79
Accounts Receivable	Expenses paid, which will be reimbursed by the respective company.	RAESA	4	3	4	3
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
Accounts Receivable	Expenses paid for the account and order, substantially comprised of insurance premium payment	UTE Itapebi	11,703	2,289	-	-
Accounts Receivable	Expenses paid for the account and order, substantially comprised of insurance premium payment	UTE Monte Pascoal	3,199	781	-	-
Accounts Receivable	Expenses paid, which will be reimbursed by the respective company.	Mylossoma Participações	8	1	8	-
Accounts Receivable	Expenses paid, which will be reimbursed by the respective company.	Cia Energerica do Uruguai	291	97	-	-
Accounts Receivable	Expenses paid, which will be reimbursed by the respective company.	Termeletrica Santa Rita	15	2	-	-
Accounts Receivable	Expenses paid, which will be reimbursed by the respective company.	New Energy	1,237	354	-	-
Accounts Receivable	Expenses paid, which will be reimbursed by the respective company.	Estelar Engenheiros Associados	-	-	87	171
Accounts Receivable	Expenses paid, which will be reimbursed by the respective company.	Termeletrica Termopower V	14	-	-	-
Accounts Receivable	Expenses paid, which will be reimbursed by the respective company.	Termeletrica Termopower VI	4	-	-	-
Accounts Receivable	Expenses paid, which will be reimbursed by the respective company.	Termeletrica Pernambuco III	13	-	-	-
Accounts Receivable	Expenses paid, which will be reimbursed by the respective company.	Termeletrica Pernambuco IV	14	-	-	-
Accounts Receivable	Expenses paid, which will be reimbursed by the respective consortium.	Consórcio Santa Rita	1,487	-	1,487	-
Accounts Receivable	Expenses paid, which will be reimbursed by the respective consortium.	Consórcio Termopower V	6	-	6	-
Accounts Receivable	Expenses paid, which will be reimbursed by the respective consortium.	Consórcio Termopower VI	6	-	6	-
Accounts Receivable	Expenses paid, which will be reimbursed by the respective consortium.	Consórcio Pernambuco III	4	-	4	-
Accounts Receivable	Expenses paid, which will be reimbursed by the respective consortium.	Consórcio Pernambuco IV	6	-	6	-
Accounts Receivable (*)	Multiner investment in NEO on behalf of Eólica Administração e Participações Ltda., as per Shareholders' Agreement.	Eólica Administração e Participações Ltda.	9,278	9,079	9,278	9,079
Loan Agreements	Loan agreements entered into with a principal amount of R\$11,144 at a 105% CDI rate and maturing in 1H09	Multiner Óleo e Gás	11,528	6,061	11,528	6,061
Loan Agreements	Loan agreements entered into with a principal amount of R\$2,340 at a 105% CDI rate and maturing in 1H09	New Energy	2,372	642	-	-
Loan Agreements	Loan agreements entered into with a principal amount of R\$1,800 at a 105% CDI rate and maturing in 1H09	RAESA	1,817	-	1,817	-
Loan Agreements	Loan agreements entered into with a principal amount of R\$5 at a 105% CDI rate and maturing in 1H09	2007 Participações	6	5	6	5

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Classification	Description	Related Party	Parent Company		Consolidated	
			9/30/09	6/30/09	9/30/09	6/30/09
Current Liabilities:						
Other (Accounts Payable)	Reimbursement of travel expenses	New Energy Option	6	6	-	-
Other (Accounts Payable)	It refers to the acquisition of 11 projects comprising the Pernambuco Project	A&G	-	135	-	135
Non-Current Liabilities:						
Debts with Related Parties	Loan agreements executed with a principal amount of R\$100 at a 105% CDI rate and maturing in 1H09	RAESA	-	600	107	727
Debts with Related Parties	Expenses to be reimbursed	BVA Empreendimentos	-	-	68	68
Debts with Related Parties	Expenses to be reimbursed	RAESA	-	-	22	-
Debts with Related Parties	Expenses to be reimbursed	Cia Energerica do Uruguai	-	2	-	-
Advance for Future Capital Increase	AFAC received whose effectiveness as capital increase depends on ANEEL's authorization.	SOG - Serviços em Óleo e Gás	-	-	1,245	1,073
Advance for Future Capital Increase	AFAC received whose effectiveness as capital increase depends on ANEEL's authorization.	Estelar Engenheiros associados	-	-	1,233	1,003
Income for the Period						
Rental Expenses	Rental expenses in the first quarter of 2009	Banco BVA	107	107	107	107
Financial Revenues	Revenues on loan agreement	Multiner Óleo e Gás	382	177	382	177
Financial Revenues	Revenues on debentures investment	BVA Empreendimentos	2,868	1,441	2,868	1,441
Financial Expenses	Expenses over loan agreements already settled	New Energy Option	23	23	-	-
Financial Expenses	Expenses over loan agreements already settled	RAESA	370	307	381	307
Financial revenues not impacting results	Financial revenues over CDBs	Banco BVA	-	-	1,130	792
Financial revenues not impacting results	Financial revenues on debentures	BVA Empreendimentos	-	-	5,600	4,311

Transactions with related parties were carried out in similar terms to transactions with independent parties.

(*) Amounts receivable from Eólica - According to the Shareholders' Agreement of March 23, 2008, Multiner on behalf of Eólica Administração e Participações Ltda. made an investment of R\$9,000 in NEO, generating amounts receivable from Eólica and bearing SELIC interest rate. The Management is under process of negotiation and formalization of the term and how it will receive the funds.

Managers' compensation

In the period ended September 30, 2009, the compensation of the Board of Directors and Board of Executive Officers was R\$6,895 (R\$1,633 on September 30, 2008). Payroll charges and other benefits paid totaled R\$1,379 (R\$322 on September 30, 2008).

14 Contingencies

On September 30, 2009 and June 30, 2009, the Company and its subsidiaries were not parties in lawsuits and, therefore, no contingencies were provisioned or required to be disclosed on those dates.

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15 Shareholders' equity

(a) Subscribed and paid-up capital stock

The subscribed and paid-up capital stock on September 30, 2009 amounts to R\$93,124 (R\$85,822 on June 30, 2009) and consists of 1,727,000 common shares (1,727,000 on June 30, 2008) and 307,587 redeemable non-par preferred shares (283,280 on June 30, 2009).

Below, the ownership structure on September 30, 2009 and June 30, 2009:

Shareholder	9/30/2009			6/30/2009		
	Number of shares	Amount - R\$ thousand	Interest %	Number of shares	Amount - R\$ thousand	Interest %
JABR Participações S.A.	774,650	327	38.07%	774,650	327	38.53%
Cia. 44 de Negócios Cia. de Investimentos Resultado	774,650	327	38.07%	774,650	327	38.53%
BVA Empreendimentos S.A.	171,700	72	8.44%	171,700	72	8.54%
Multiner Fundo de Investimentos em Participações	52,148	15,665	2.56%	52,148	15,665	2.59%
Jorge Amílcar Boueri da Rocha	255,439	76,732	12.56%	231,132	69,429	11.51%
José Augusto Ferreira dos Santos	1,000	0.4	0.05%	1,000	0.4	0.05%
Carlos Henrique Figueiredo	1,000	0.4	0.05%	1,000	0.4	0.05%
Mauro Molchanskv	1,000	0.4	0.05%	1,000	0.4	0.05%
Luis Octavio da Motta Veiga	1,000	0.4	0.05%	1,000	0.4	0.05%
Carlos Alberto Pires e Albuquerque	1,000	0.4	0.05%	1,000	0.4	0.05%
	<u>2,034,587</u>	<u>93,125</u>	<u>100.00</u>	<u>2,010,280</u>	<u>85,822</u>	<u>100.00</u>

In the quarter, there was a capital increase of R\$7,302 by issuing 24,307 new redeemable preferred shares. This capital increase generated a goodwill reserve in the amount of R\$15,455 in the shares issue.

Nominative Redeemable Preferred Shares - PNR are convertible into common shares of the Company, in the 4th year as of the date of approval of their issuance, which took place on December 5, 2008, at a 1/1 ratio, i.e., each preferred share may 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, at a 1/1 ratio, 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.

At the end of the abovementioned term, should the shareholder opt for not converting his/her 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

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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 equity 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 September 30, 2009, in the amount of R\$22,756 (R\$121,249 in the second quarter), 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 key financial assets and liabilities on September 30, 2009, as well as the criteria for their appreciation, valuation, recognition and risks related thereto, which are outlined as follows:

Assets	Recognition	9/30/09	9/30/09
		Parent company	Consolidated
Financial investments (Note 4)	Fair value	99,262	170,486
Amounts receivable from Eólica (Note 13)	Fair value	9,278	9,278
Advance to suppliers DeWind (Note 5)	Amortized cost	-	4,710
		<u>108,540</u>	<u>184,474</u>
Liabilities			
Financing (Note 10)	Amortized cost	107,429	321,493
		<u>107,429</u>	<u>321,493</u>

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

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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.
- Related parties: amounts receivable bearing SELIC interest rates. The Management understands that the fair value of these investments is close to the amount determined in the instrument's curve.
- Advances to suppliers: amounts advanced in foreign currency are recognized by their initial value (translation rate used in the remittance of funds), measured by the amortized cost method
- Financing: the market value of the financing is identical to the book balances, since there are no certified publications in the market with comparative information on financial charges of similar instruments. 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 subsidiaries, 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 from September 30, 2009 to September 30, 2010, published by the Central Bank of Brazil, at its website for the IGP-M and SELIC rates.

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 result for the period ended September 30, 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 of the annual actual rate on September 30, 2009.

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			Consolidated			
			Real scenario	Likely scenario I	Scenario II + 25%	Scenario III + 50%
		9/30/2009				
CDB	CDI- indexed	CDI rate decrease	14,418	1,377.70	1,295.94	863.96
Debentures	CDI- indexed	CDI rate decrease	109,403	10,487.34	9,864.98	6,576.66
Debentures Loans granted	CDI- indexed	CDI rate decrease	46,665	4,250.57	3,978.69	2,652.46
CCB	Selic	SELIC rate decrease	9,278	835.02	785.44	523.63
	IGP-M	IGP-M increase	321,493	45,009.02	29,597.83	29,912.50
		Annual				
		CDI %	11.20%	8.93%	8.40%	5.60%
		SELIC	11.29%	9.00%	8.47%	5.64%
		IGPM %	-0.39%	4.50%	-0.29%	0.20%
		107% CDI	11.98%	9.56%	8.99%	5.99%
		101.5% CDI	11.37%	9.11%	8.53%	5.69%
		IGPM + 9.5%	9.11%	14.00%	9.21%	9.30%

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 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.

Since a significant portion of future investments is comprised by import equipment to be installed during the construction and assembly of the generators complexes, the Company periodically analyzes eventual impacts on its assets structure pegged to exchange variations.

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 eventual impacts. Nevertheless, the exchange rate levels used in financial projections and imports contracting against associated costs to contract hedge mechanisms during the second third of 2009 led the Management to choose a neutral position.

The Company's Management believes the best method to estimate a "likely scenario" for U.S. dollar exchange rate on September 30, 2010 is the median market expectations from September 30, 2009, as published by the Central Bank of Brazil at its website. Below, the variation in advance to foreign suppliers account, considering for likely scenario I, the U.S. dollar forex quotes above mentioned; for scenario II, a 25% deterioration on the effective rate of September 30, 2009; and for scenario III, a 50% deterioration on this same effective rate:

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		Real scenario	Likely scenario I	Scenario II + 25%	Consolidated Scenario III + 50%
	9/30/2009				
	Advance to foreign suppliers	2,650.00	342.38	-1,292.41	-2,584.81
USD		1.7773	1.8000	1.3330	0.8887

- *Credit risk*

Except for wind power plants contracted within the scope of Incentive Program to Alternative Sources of Electric Energy - 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 the selection between equity capital (capital contribution and profit retention) and third-party capital made by the Company and its subsidiaries to finance their operations. In order to mitigate liquidity risks and optimize the weighted average cost of capital, the Company and its subsidiaries permanently follow up indebtedness levels according to the market standards.

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06.01 – NOTES TO THE FINANCIAL STATEMENTS

17 Commitments

The main commitments with suppliers of goods and services over R\$300 are listed below:

Company	Subject-matter of the Agreement	Contractor	Amount
Multiner S.A	Financing contracting fee	National Bank for Economic and Social Development (*)	649
Multiner S.A	Purchase of equipment	Wärtsilä Finland (**) Comtech Engenharia Ltda	128,562
Multiner S.A	Earthwork services		500
Multiner S.A	Purchase of Company's interest	Carlos Henrique Figueiredo	500
Multiner S.A	Purchase of Company's interest	Jorge Amilcar Boueri da Rocha	3,400
Multiner S.A	Purchase of Company's interest	Cia. 44 de Negócios S.A.	3,400
New Energy Options Geração de Energia	Construction works management	Laureano Meirelles Engenharia Ltda	800
New Energy Options Geração de Energia	Construction works management	Engineering S.A Serviços	934
New Energy Options Geração de Energia	Financing contracting fee	Banco do Nordeste do Brasil S.A (*)	1,250
New Energy Options Geração de Energia	Financing consulting Banco do Nordeste	Guimarães e Ferreira	1,575
New Energy Options Geração de Energia	Purchase of equipment and installation services	Vestas Eólica (**) Caterpillar Motoren GmbH & Co. (**)	335,418
Termelétrica Itapebi S.A	Purchase of equipment		118,601
Termelétrica Itapebi S.A	Purchase of equipment	Siemens Ltda.	4,575
Termelétrica Itapebi S.A	Engineering services	Engevix Engenharia S.A.	2,984
Termelétrica Itapebi S.A	Purchase of equipment	Weg Equipamentos Elétricos S.A.	3,780
Termelétrica Monte Pascoal S.A	Purchase of equipment	Siemens Ltda.	4,286
Termelétrica Monte Pascoal S.A	Engineering services	Engevix Engenharia S.A.	2,984
Termelétrica Monte Pascoal S.A	Purchase of equipment	Weg Equipamentos Elétricos S.A.	3,780

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

(**) Contracted in Euros, with amounts estimated considering the Euro quote on September 30, 2009.

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06.01 – NOTES TO THE FINANCIAL STATEMENTS

18 Subsequent event

In October and November 2009, over 128,043 redeemable preferred shares were issued, accounting for a capital increase of R\$38,463.

* * *

Board of Executive Officers

Jorge Amilcar Boueri da Rocha
Chief Executive Officer

José Augusto Ferreira dos Santos
Corporate Management Officer and Executive Vice-President

Accountant

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

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

Company's Performance Report disclosed as consolidated.

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

(In R\$ thousand)

3Q09 Highlights and Subsequent Events:

Electric Power Generation Sector

- The Ministry of Mines and Energy (MME) has changed the dates for the wind power and A-5 auctions from November 15 and December 17, to December 14 and 18 2009, respectively.
- The Energetic Research Company (EPE) has completed the registration process for the New Energy Auction A-5/2009. A total of 81 plants were registered, which represents an installed capacity of 19,168 MW.
- The MME has approved the guidelines for the Auction for the Purchase of Electric Power from Existing Undertakings (Energy Auction A-1/2009). The registration was started and the systematic was approved for Auction A-1, which shall be held on November 30, 2009.
- A New Energy Auction A-3/2009 was held on August 27, in which 11 MW-average was negotiated from two generation undertakings.
- In the nine-month period of 2009, the total electric power consumption at the network reached 285.9 TWh, which accounted for a 2.4% year-on-year. Even though the industrial consumption is still affected by the international financial after the fourth quarter of 2008, said results show a gradual up-turn in industrial consumption throughout 2009 and the maintenance of the strong demand by the residential consumers. In 3Q09, the national electric power consumption at the network has totaled 97,359 GWh, 3.0% higher quarter-on-quarter and a 2.0% decrease year-on-year. (Source: EPE – Monthly Article of the Electric Power Market).

The Company:

- In the 3Q09, Multiner Fundo de Investimento em Participações (Multiner FIP) subscribed 24,307 Company redeemable preferred shares, generating funds in the amount of R\$22,756. In October and November 2009, 128,043 redeemable preferred shares were subscribed, corresponding to R\$122,694. From the beginning of the public distribution of its quotas – on November 7, 2008 – up to now, Multiner FIP subscribed a total of 383,482 of Multiner redeemable preferred shares, accounting for total investment of R\$ 358,896.
- The construction of the Wind Power Plant was started in Guamaré, State of Rio Grande do Norte
- A financing agreement of Banco do Nordeste do Brasil was entered into for Alegria I (in the amount of R\$250 million).

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- The environmental location licenses (equivalent to the preliminary license) of TPP Monte Pascoal and TPP Itapebi were approved by the State Joint Committee of Bahia Environment Council – CEPRAM (Bahia state environmental agency) on November 6, 2009, as published in the Official Gazette of the State of Bahia on November 12, 2009. The Company awaits the issue of an installation license to start the plant's construction works in the city of Sapeaçu, state of Bahia.
- On August 5, 2009, Multiner S.A. entered into a “private purchase and sale commitment of shares and other covenants”, with the purpose of ensuring the purchase of Multiner Óleo e Gás S.A. total shares, company which holds a 50% interest in the concession for evaluation, exploitation, development and production of oil fuel and natural gas of the SF-T-133 block, located at the São Francisco Bay.
- On July 2009, the withdrawal of the Executive Vice President, Carlos Henrique Figueiredo was accepted, and Mr. José Augusto Ferreira dos Santos took said position.
- On September 14, 2009, the following withdrawals were accepted: Mr. Mauro Barros Dantas, from the position of Corporate Management Officer and Mr. José Armando Nogueira Pinto, New Business Officer. It was approved that the Corporate Management Officer will be held by José Augusto dos Santos concomitantly to his position and of the New Business Officer by the Officer Jorge Amilcar Boueri da Rocha also concomitantly to his position.
- On November 5, 2009, two new members were elected for the Company's Board of Directors, representatives of Multiner FIP: Mr. Alexej Predtechensky and Mr. Fernando Pinto de Matos.

Simplified Analysis of the Statement of Income

	Parent Company		Consolidated	
	3Q09	3Q08	3Q09	3Q08
G&A Expenses	(18,357)	(3,331)	(19,358)	(3,331)
Financial Income	1,892	772	1,382	772
Financial Revenues	4,323	1,270	4,373	1,270
Financial Expenses	(2,431)	(498)	(2,991)	(498)
Equity in the Earnings of Subsidiaries and Associated Companies	(1,261)	-	-	-
Other Operating Revenues	-	-	1	-
Operating Income	(17,726)	(2,559)	(17,976)	(2,559)
Minority Interest	-	-	393	-
Income for the year	(17,726)	(2,559)	(17,976)	(2,559)

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

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Accounting Practices
Adopted in Brazil

02152-0	MULTINER S.A.	08.935.054/0001-50
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12.01 – COMMENTS ON THE COMPANY'S CONSOLIDATED PERFORMANCE IN THE QUARTER

In 3Q09, the Company did not record operating revenues, since Multiner's projects continued in the pre-operating stage. However, the Company recorded operating expenses, since it has already performed the activities outlined in its corporate purpose. Thus, the Parent Company's G&A expenses amounted to R\$18,357 in 3Q09. Out of this total, R\$2,135 referred to payroll and management compensation, R\$15,212 to outsourcing expenses, R\$302 to travel expenses and R\$245 to rental expenses.

Consolidated G&A expenses totaled R\$19,358 in 3Q09, mainly represented by payroll and management compensation, which amounted to R\$2,161, and outsourced services summing up R\$15,768. If compared to the consolidated operating expenses in 3Q08, which have totaled R\$3,331, there was an increase deriving from consulting expenses, related to both business prospecting services and investments made in the Pernambuco and Sapeaçu projects.

The financial result in the period, according to the parent company's analysis, was positive at R\$1,892 in 3Q09 against the R\$722 recorded in 3Q08. Financial revenues totaled R\$4,323 and were mainly related to the remuneration of debentures, interest rates on the loan agreement with Multiner Óleo e Gás and to the monetary variations from a negative General Market Price Index (IGP-M) in the period, which remunerates the CCBs (bank credit certificate) 5751 and 6144, assigned by NEO to Multiner, in April. Financial expenses amounted to R\$2,431 mainly comprised the payment of interest rates referring to CCBs.

For the period, the consolidated financial result was R\$1,382. In addition to the aforementioned items related to the parent company, the amount of R\$460, related to the exchange variation incurred on advances granted to De Wind Inc., in the amount of US\$2,650,000 (equivalent to R\$5,170), as a reserve to buy equipment for future utilization by the subsidiary NEO in a possible expansion, also contributed to this result.

The subsidiaries' negative result refers to pre-operating expenses that, in compliance with CPC 04, as of January 1, 2009, started to be recognized in income, by means of a more careful analysis for activation. As a result, the subsidiaries generated a negative result of R\$4,263 and the Company recognized a negative equity in the earnings of subsidiaries and associated companies of R\$1,261.

Within this context, Multiner posted net loss of R\$17,726 in 3Q09 against a negative result of R\$2,559 in 3Q08.

Note: The non-financial data, as well as the information about the electric power sector, presented in this Performance Report were not 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 September 30, 2009, comprising the balance sheet, statements of income, statement of changes in shareholders' equity, notes to the financial statements and performance report, prepared under the Management's 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 the Notes 1 and 6, certain 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.

November 16, 2009

KPMG Auditores Independentes
CRC-SP-14428/O-6-F-RJ

Moacyr Humberto Piacenti
Accountant CRC-SP 204757/O-9 S-RJ

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

September 30, 2009

Accounting Practices
Adopted in Brazil

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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