

COMPANHIA DE SANEAMENTO BASICO DO ESTADO DE SAO PAULO-SABESP

Form 6-K

July 08, 2010

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**SECURITIES AND EXCHANGE COMMISSION**  
**Washington, DC 20549**

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**FORM 6-K**

**REPORT OF FOREIGN ISSUER**  
**PURSUANT TO RULE 13a-16 OR 15d-16 OF THE**  
**SECURITIES EXCHANGE ACT OF 1934**

**For July 08, 2010**

**(Commission File No. 1-31317)**

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**Companhia de Saneamento Básico do Estado de São Paulo - SABESP**  
*(Exact name of registrant as specified in its charter)*

**Basic Sanitation Company of the State of Sao Paulo - SABESP**  
*(Translation of Registrant's name into English)*

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**Rua Costa Carvalho, 300**  
**São Paulo, S.P., 05429-900**  
**Federative Republic of Brazil**  
*(Address of Registrant's principal executive offices)*

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

Form 20-F  Form 40-F

Indicate by check mark if the registrant is submitting the Form 6-K  
in paper as permitted by Regulation S-T Rule 101(b)(1) .

Indicate by check mark if the registrant is submitting the Form 6-K  
in paper as permitted by Regulation S-T Rule 101(b)(7) .

Indicate by check mark whether the registrant by furnishing the  
information contained in this Form is also thereby furnishing the  
information to the Commission pursuant to Rule 12g3-2(b) under  
the Securities Exchange Act of 1934.

Yes  No

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

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**PUBLIC FEDERAL SERVICE  
CVM - SECURITIES EXCHANGE COMMISSION  
ITR - QUARTERLY 03/31/2010  
INFORMATION  
COMMERCIAL, INDUSTRIAL AND OTHER COMPANIES**

**Corporate Legislation**

**REGISTRATION WITH THE CVM DOES NOT IMPLY ANY ANALYSIS OF THE COMPANY,  
MANAGEMENT IS RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED.**

**01.01 - IDENTIFICATION**

2 - COMPANY S NAME

1 - CVM CODE

01444-3

**CIA SANEAMENTO  
BÁSICO ESTADO SÃO  
PAULO**

3 -Federal Taxpayers'  
Registration Number (CNPJ)

43.776.517/0001-80

4 - State Registration Number - NIRE

35300016831

**01.02 - HEAD OFFICE**

1 - ADDRESS

Rua Costa Carvalho, 300

3 - POSTAL CODE 4 - MUNICIPALITY

05429-900

São Paulo

2 - SUBURB OR DISTRICT

Pinheiros

5 - STATE

SP

CIA SANEAMENTO BÁSICO ESTADO SÃO PAULO

6 - AREA CODE	7 - TELEPHONE	8 - TELEPHONE	9 - TELEPHONE	10 - TELEX
11	3388-8000	3388-8200	3388-8201	
11 - AREA CODE	12 - FAX	13 - FAX	14 - FAX	
11	3813-0254	-	-	
15 - E-MAIL				

sabesp@sabesp.com.br

**01.03 - INVESTOR RELATIONS OFFICER (Company's Mail Address)**

1 - NAME

Rui de Britto Álvares Affonso

2 - ADDRESS

3 - SUBURB OR DISTRICT

Rua Costa Carvalho, 300

Pinheiros

4 - POSTAL CODE 5 - MUNICIPALITY

6 - STATE

05429-900

São Paulo

SP

7 - AREA CODE

8 - TELEPHONE

9 - TELEPHONE

10 - TELEPHONE 11 - TELEX

11

3388-8247

3388-8386

-

12 - AREA CODE

13 - FAX

14 - FAX

15 - FAX

11

3815-4465

-

-

16 - E-MAIL

raffonso@sabesp.com.br

**01.04 - GENERAL INFORMATION/INDEPENDENT ACCOUNTANT**

CURRENT YEAR		CURRENT QUARTER			PRIOR QUARTER		
1	2 - END	3 -	4	5 - END	6 -	7	8 - END
-BEGINNING		QUARTER	-BEGINNING		QUARTER	-BEGINNING	
01/01/2010	12/31/2010	1	01/01/2010	03/31/2010	4	10/01/2009	12/31/2009
9 - INDEPENDENT ACCOUNTANT					10 - CVM CODE		

PRICEWATERHOUSECOOPERS INDEPENDENT AUDITORS

11 - PARTNER RESPONSIBLE

VALDIR RENATO COSCODAI

00287-9

12 - INDIVIDUAL

TAXPAYERS'

REGISTRATION NUMBER

OF THE PARTNER

RESPONSIBLE



**PUBLIC FEDERAL SERVICE  
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01444-3	<b>CIA SANEAMENTO BÁSICO ESTADO SÃO PAULO</b>	43.776.517/0001-80

**01.05 - CAPITAL COMPOSITION**

<b>NUMBER OF SHARES</b>	1 - CURRENT QUARTER	2 - PRIOR QUARTER	3 - SAME QUARTER IN PRIOR YEAR
(thousand)	03/31/2009	12/31/2008	03/31/2008
<b>Paid-up Capital</b>			
1 - Common	227,836	227,836	227,836
2 - Preferred	0	0	0
3 - Total	227,836	227,836	227,836
<b>Treasury Shares</b>			
4 - Common	0	0	0
5 - Preferred	0	0	0
6 - Total	0	0	0

**01.06 - CHARACTERISTICS OF THE COMPANY**

1 - TYPE OF COMPANY

Commercial, Industrial and Other

2 - SITUATION

Operational

3 - NATURE OF OWNERSHIP

State-owned

4 - ACTIVITY CODE

1160 - Sanitation, Water and Gas Services

5 - MAIN ACTIVITY

Water Capture, Treatment and Distribution; Sewage Collection and Treatment

6 - TYPE OF CONSOLIDATION

Total

7 - TYPE OF REPORT OF INDEPENDENT ACCOUNTANTS

Unqualified

**01.07 - COMPANIES NOT INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS**

<b>1 - ITEM</b>	<b>2 - CNPJ</b>	<b>3 - NAME</b>
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**01.08 - DIVIDENDS APPROVED AND/OR PAID DURING AND AFTER THE QUARTER**

1 - ITEM	2 - EVENT	3 - DATE OF APPROVAL	4 - TYPE	5 - DATE OF PAYMENT	6 - TYPE OF SHARE	7 - AMOUNT PER SHARE
01	Board of Directors Meeting	02/11/2010	Interest on capital	06/28/2010	Registered common	0.1500000000
02	Board of Directors Meeting	11/12/2009	Interest on capital	06/28/2010	Registered common	0.9700000000
03	Board of Directors Meeting	05/14/2009	Interest on capital	06/28/2010	Registered common	0.6100000000

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**CIA SANEAMENTO  
BÁSICO ESTADO SÃO  
PAULO**

43.776.517/0001-80

**01.09 - SUBSCRIBED CAPITAL AND ALTERATIONS IN THE CURRENT YEAR**

1 - ITEM	2 - DATE OF ALTERATION	3 - CAPITAL (R\$ thousand)	4 - AMOUNT OF THE ALTERATION (R\$ thousand)	5 - NATURE OF ALTERATION	7 - NUMBER OF SHARES ISSUED (Thousand)	8 - SHARE PRICE ON ISSUE DATE (Reais)
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**01.10 - INVESTOR RELATIONS OFFICER**

**1 - Date**

**2 - SIGNATURE**

05/14/2010





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**CIA SANEAMENTO BÁSICO  
ESTADO SÃO PAULO**

43.776.517/0001-80

**02.01 - BALANCE SHEET - ASSETS (In thousands of Brazilian reais - R\$)**

1 - Code	2 - Description	3 - 03/31/2010	4 - 12/31/2009
1	Total assets	21,996,814	21,564,996
1.01	Current assets	2,621,879	2,528,008
1.01.01	Cash and cash equivalents	851,564	769,433
1.01.01.01	Cash & Cash Equivalents	851,562	769,393
1.01.01.02	Other cash and cash equivalents	2	40
1.01.02	Receivables	1,301,596	1,315,717
1.01.02.01	Trade accounts receivable	1,162,978	1,179,730
1.01.02.02	Sundry receivables	138,618	135,987
1.01.02.02.01	Balances & Transactions with Related Parties	138,618	135,987
1.01.03	Inventories	34,706	39,877
1.01.03.01	Storeroom supplies - operations	34,706	39,877
1.01.04	Other	434,013	402,981
1.01.04.01	Taxes Recoverable	5,219	3,017
1.01.04.02	Deferred Income Taxes & Social Contribution	250,951	258,551
1.01.04.03	Agreement with Sao Paulo City Hall	136,812	112,750
1.01.04.04	Other receivables	41,031	28,663
1.02	Noncurrent assets	19,374,935	19,036,988
1.02.01	Long-term assets	2,106,504	2,046,295
1.02.01.01	Sundry receivables	2,106,504	2,046,295
1.02.01.01.01	Trade accounts receivable	274,773	266,543

1.02.01.01.02	Balances & Transactions with Related Parties	945,423	956,648
1.02.01.01.03	Indemnities receivable	146,213	146,213
1.02.01.01.04	Escrow deposits	47,439	46,365
1.02.01.01.05	Deferred Income Tax & Social Contribution	591,286	530,131
1.02.01.01.06	Other receivables	101,370	100,395
1.02.01.02	Intercompany receivables	0	0
1.02.01.02.01	Affiliates	0	0
1.02.01.02.02	Subsidiaries	0	0
1.02.01.02.03	Other related parties	0	0
1.02.01.03	Other	0	0
1.02.02	Permanent assets	17,268,431	16,990,693
1.02.02.01	Investments	4,217	4,334
1.02.02.01.01	In affiliated companies	0	0
1.02.02.01.02	In affiliated companies - goodwill	0	0
1.02.02.01.03	In subsidiaries	3,497	3,614
1.02.02.01.04	In subsidiaries - goodwill	0	0
1.02.02.01.05	Other investments	0	0
1.02.02.01.06	Shares in other companies	698	698
1.02.02.01.07	Compulsory deposits - Eletrobrás	22	22
1.02.02.02	Property, plant and equipment	15,682,941	15,441,056
1.02.02.02.01	Property, plant and equipment	11,704,906	11,757,047
1.02.02.02.02	Construction in progress	3,978,035	3,684,009
1.02.02.03	Intangible	1,581,273	1,545,303
1.02.02.04	Deferred charges	0	0

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**CIA SANEAMENTO BÁSICO  
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**02.02 - BALANCE SHEET - LIABILITIES AND SHAREHOLDERS EQUITY (In thousands of Brazilian reais - R\$)**

1 - Code	2 - Description	3 - 03/31/2010	4 - 12/31/2009
2	Total liabilities and shareholders equity	21,996,814	21,564,996
2.01	Current liabilities	3,094,479	3,109,689
2.01.01	Loans and financing	656,451	611,123
2.01.02	Debentures	299,360	399,414
2.01.02.01	6 <sup>th</sup> issue of debentures	232,415	225,755
2.01.02.02	7 <sup>th</sup> issue of debentures	0	121,380
2.01.02.03	Interest on debentures	66,945	52,279
2.01.03	Trade accounts payable	168,563	195,606
2.01.04	Taxes payable	235,429	218,862
2.01.04.01	Income tax	87,205	60,146
2.01.04.02	Social contribution tax	30,529	28,491
2.01.04.03	PAES (tax debt refinancing program)	34,349	34,012
2.01.04.04	COFINS and PASEP (taxes on revenue)	48,733	51,077
2.01.04.05	INSS (Social security contribution)	22,616	23,708
2.01.04.06	Other	11,997	21,428
2.01.05	Dividends payable	0	0
2.01.06	Reserves	712,270	643,863
2.01.06.01	For Tax Contingencies	436	420
2.01.06.02	For Civil Contingencies	18,164	20,602
2.01.06.03	For Contingencies with Suppliers	191,704	184,500
2.01.06.04	For Contingencies with Customers	465,876	413,622

2.01.06.05	For Environmental Contingencies	18,210	7,632
2.01.06.06	For Labor Contingencies	17,880	17,087
2.01.07	Intercompany payables	0	0
2.01.08	Other	1,022,406	1,040,821
2.01.08.01	Payroll and related charges	234,958	239,109
2.01.08.02	Accounts Payable	193,270	193,910
2.01.08.03	Interest on capital payable	365,423	365,442
2.01.08.04	Deferred taxes	28,941	37,912
2.01.08.05	Refundable amounts	57,295	54,574
2.01.08.06	Program contract commitments	44,507	45,584
2.01.08.07	Other payables	98,012	104,290
2.02	Noncurrent liabilities	8,084,086	7,927,670
2.02.01	Long-term liabilities	8,084,086	7,927,670
2.02.01.01	Loans and financing	4,677,301	4,632,711
2.02.01.02	Debentures	932,760	916,752
2.02.01.02.01	8 <sup>th</sup> issue of debentures	429,932	418,535
2.02.01.02.02	9 <sup>th</sup> issue of debentures	226,552	223,741
2.02.01.02.03	10 <sup>th</sup> issue of debentures	276,276	274,476
2.02.01.03	Reserves	871,452	824,957
2.02.01.03.01	For Tax Contingencies	27,168	28,337
2.02.01.03.02	For Civil Contingencies	140,616	134,428
2.02.01.03.03	For Contingencies with Suppliers	161,691	156,978
2.02.01.03.04	For Contingencies with Customers	420,205	369,939
2.02.01.03.05	For Environmental Contingencies	34,056	50,899
2.02.01.03.06	For Labor Contingencies	87,716	84,376
2.02.01.04	Intercompany payables	0	0
2.02.01.05	Advance for future capital increase	0	0
2.02.01.06	Other	1,602,573	1,553,250
2.02.01.06.01	Deferred taxes	157,655	156,860
2.02.01.06.02	PAES (tax debt refinancing program)	77,287	85,029
2.02.01.06.03	Social security charges	492,061	480,103
2.02.01.06.04	Indemnities	41,761	41,761
2.02.01.06.05	Program contract commitments	99,501	93,292
2.02.01.06.06	Provision for Actuarial Liability Law 4819/58	520,055	518,027
2.02.01.06.07	Private Public Partnership	104,751	67,414
2.02.01.06.08	Other payables	109,502	110,764
2.03	Deferred income	0	0
2.05	Shareholders' equity	10,818,249	10,527,637
2.05.01	Capital	6,203,688	6,203,688
2.05.02	Capital reserves	124,255	124,255
2.05.02.01	Support to projects	108,475	108,475
2.05.02.02	Incentive reserve	15,780	15,780
2.05.03	Revaluation reserves	2,106,063	2,145,100
2.05.03.01	Own assets	2,106,063	2,145,100
2.05.03.02	Subsidiaries/Affiliates	0	0
2.05.04	Profit reserves	2,054,594	2,054,594
2.05.04.01	Legal	378,526	378,526
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 unpaid dividends	0	0
2.05.04.07	Other profit reserves	1,676,068	1,676,068
2.05.04.07.01	Reserve for investments	1,676,068	1,676,068
2.05.05	Adjustments of Equity Evaluation	0	0
2.05.05.01	Adjustments of Marketable Securities	0	0
2.05.05.02	Conversion Accumulated Adjustments	0	0
2.05.05.03	Business Combination Adjustments	0	0
2.05.06	Retained earnings (accumulated deficit)	329,649	0
2.05.07	Advance for future capital increase	0	0

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01444-3

**CIA SANEAMENTO BÁSICO  
ESTADO SÃO PAULO**

43.776.517/0001-80

**03.01 - STATEMENT OF INCOME (In thousands of Brazilian reais - R\$)**

1 - Code	2 - Description	3 -		6 -	
		01/01/2010	4 - 01/01/2010	5 - 01/01/2009	01/01/2009
		to 03/31/2010	to 03/31/2010	to 03/31/2009	to 03/31/2009
3.01	Gross revenue from sales and/or services	1,885,608	1,885,608	1,779,367	1,779,367
3.02	Gross revenue deductions	(133,605)	(133,605)	(126,001)	(126,001)
3.03	Net revenue from sales and/or services	1,752,003	1,752,003	1,653,366	1,653,366
3.04	Cost of sales and/or services	(722,505)	(722,505)	(835,189)	(835,189)
3.05	Gross profit	1,029,498	1,029,498	818,177	818,177
3.06	Operating (expenses) income	(558,241)	(558,241)	(418,402)	(418,402)
3.06.01	Selling	(158,475)	(158,475)	(208,516)	(208,516)
3.06.02	General and administrative	(152,446)	(152,446)	(147,722)	(147,722)
3.06.03	Financial	(237,799)	(237,799)	(67,603)	(67,603)
3.06.03.01	Financial income	63,331	63,331	56,402	56,402
3.06.03.01.01	Financial income	63,256	63,256	63,849	63,849
3.06.03.01.02	Exchange gains	75	75	(7,447)	(7,447)
3.06.03.02	Financial expenses	(301,130)	(301,130)	(124,005)	(124,005)
3.06.03.02.01	Financial expenses	(276,825)	(276,825)	(156,875)	(156,875)
3.06.03.02.02	Exchange losses	(24,305)	(24,305)	32,870	32,870
3.06.04	Other operating income	6,556	6,556	7,523	7,523

3.06.04.01	Other operating income	7,225	7,225	8,290	8,290
3.06.04.02	COFINS and PASEP (taxes on revenue)	(669)	(669)	(767)	(767)
3.06.05	Other operating expenses	(15,960)	(15,960)	(2,053)	(2,053)
3.06.05.01	Loss on write-off of property, plant and equipment items	(1,324)	(1,324)	(1,780)	(1,780)
3.06.05.02	Provision for Losses in Tax Incentives	0	0	0	0
3.06.05.03	Tax Incentives	0	0	0	0
3.06.05.04	Provision for Actuarial Liability Law 4819/58	(14,237)	(14,237)	0	0
3.06.05.05	Provision for Loss Law 4819/58	0	0	0	0
3.06.05.06	Other	(399)	(399)	(273)	(273)
3.06.06	Equity in subsidiaries	(117)	(117)	(31)	(31)
3.07	Income from operations	471,257	471,257	399,775	399,775
3.08	Nonoperating income (expenses)	0	0	0	0
3.08.01	Income	0	0	0	0
3.08.02	Expenses	0	0	0	0
3.09	Income before taxes and profit sharing	471,257	471,257	399,775	399,775
3.10	Provision for income and social contribution taxes	(236,931)	(236,931)	(176,354)	(176,354)
3.10.01	Provision for income tax	(174,699)	(174,699)	(129,499)	(129,499)
3.10.02	Provision for social contribution tax	(62,232)	(62,232)	(46,855)	(46,855)
3.11	Deferred income tax	56,286	56,286	32,793	32,793
3.11.01	Deferred income tax	41,387	41,387	24,112	24,112
3.11.02	Deferred social contribution tax	14,899	14,899	8,681	8,681
3.12	Statutory profit sharing/contributions	0	0	0	0
3.12.01	Profit sharing	0	0	0	0
3.12.02	Contributions	0	0	0	0
3.13	Reversal of interest on capital	0	0	0	0
3.15	Net income (loss)	290,612	290,612	256,214	256,214
	Number of shares, former treasury shares (thousand)	227,836	227,836	227,836	227,836
	EARNINGS PER SHARE (Reais)	1.27553	1.27553	1.12455	1.12455
	LOSS PER SHARE (Reais)				

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ESTADO SÃO PAULO**

43.776.517/0001-80

**04.01 - STATEMENT OF CASH FLOWS - INDIRECT METHOD (In thousands of Brazilian reais - R\$)**

1 - Code	2 - Description	3 - 01/01/2010	4 - 01/01/2010	5 -01/01/2009	6 - 01/01/2009
		to 03/31/2010	to 03/31/2010	to 03/31/2009	to 03/31/2009
4.01	Net Cash from Operating Activities	584,224	584,224	751,717	751,717
4.01.01	Cash Generated from Operations	1,012,846	1,012,846	801,892	801,892
4.01.01.01	Net Income before Income Tax and Social Contribution	471,257	471,257	399,775	399,775
4.01.01.02	Provision for Contingencies	176,411	176,411	48,068	48,068
4.01.01.03	Reversal of Provision for Losses	(217)	(217)	288	288
4.01.01.04	Social Security Obligations	16,141	16,141	19,037	19,037
4.01.01.05	Write-off of Fixed Assets	1,324	1,324	1,780	1,780
4.01.01.06	Depreciation and Amortization	143,848	143,848	161,692	161,692
4.01.01.07	Interests on Loans and Financings Payable	116,533	116,533	123,271	123,271
4.01.01.08	Monetary and Foreign Exchange Variation on Loans and Financings	50,246	50,246	(32,648)	(32,648)
4.01.01.09	Expenses with Interests and Monetary Variations	1,155	1,155	1,555	1,555
4.01.01.10	Income with Interests and Monetary Variations	(10,239)	(10,239)	(8,479)	(8,479)
4.01.01.11	Allowance for Doubtful Accounts	51,536	51,536	87,400	87,400
4.01.01.12		(16,516)	(16,516)	0	0



Provision for Term of Adjustment of Conduct (TAC)					
4.01.01.13	Equity Result	117	117	31	31
4.01.01.14	Provision for Actuarial Liability Law 4819/58	14,237	14,237	0	0
4.01.01.15	Other Provisions/Reversals	(1,062)	(1,062)	122	122
4.01.01.16	Provision for PMSP Agreement	(1,925)	(1,925)	0	0
4.01.02	Variation to Assets and Liabilities	(130,246)	(130,246)	569,356	569,356
4.01.02.01	Accounts Receivable	(38,220)	(38,220)	(41,130)	(41,130)
4.01.02.02	Balances and Transactions with Related Parties	11,390	11,390	75,100	75,100
4.01.02.03	Inventories	5,388	5,388	5,162	5,162
4.01.02.04	Taxes Recoverable	(2,201)	(2,201)	(1,887)	(1,887)
4.01.02.05	Other Accounts Receivable	(36,962)	(36,962)	7,119	7,119
4.01.02.06	Judicial Deposits	(513)	(513)	6,353	6,353
4.01.02.07	Indemnifications Receivable	0	0	2,581	2,581
4.01.02.08	Contractors and Suppliers	(11,071)	(11,071)	(4,249)	(4,249)
4.01.02.09	Salaries, Provisions and Social Security Obligations	12,365	12,365	161,009	161,009
4.01.02.10	Provision for Actuarial Liability Law 4819/58	(12,209)	(12,209)	(19,391)	(19,391)
4.01.02.11	Taxes and Contributions Payable	(29,032)	(29,032)	435,829	435,829
4.01.02.12	Accounts Payable	(639)	(639)	(15,091)	(15,091)
4.01.02.13	Other Obligations	35,503	35,503	388	388
4.01.02.14	Contingencies	(59,862)	(59,862)	(38,082)	(38,082)
4.01.02.15	Pension Plan - Sabesprev Transfer	(4,183)	(4,183)	(4,355)	(4,355)
4.01.03	Others	(298,376)	(298,376)	(619,531)	(619,531)
4.01.03.01	Interests paid	(92,700)	(92,700)	(105,658)	(105,658)
4.01.03.02	Income Tax and Contributions Paid	(205,676)	(205,676)	(513,873)	(513,873)
4.02	Net Cash from Investment Activities	(407,960)	(407,960)	(329,924)	(329,924)
4.02.01	Acquisition of Items of Fixed Assets	(403,217)	(403,217)	(325,691)	(325,691)
4.02.02	Increase in Intangibles	(4,743)	(4,743)	(4,233)	(4,233)
4.03	Net Cash from Financing Activities	(94,133)	(94,133)	(245,943)	(245,943)
4.03.01	Funding	153,097	153,097	178,193	178,193
4.03.02	Loan Amortizations	(247,211)	(247,211)	(424,136)	(424,136)
4.03.03	Payment of Interests on Shareholders' Equity	(19)	(19)	0	0
4.04	Foreign Exchange Variation on Cash & Cash Equivalents	0	0	0	0
4.05	Increase(Decrease) in Cash & Cash Equivalents	82,131	82,131	175,850	175,850
4.05.01	Beginning Balance of Cash & Cash Equivalents	769,433	769,433	622,059	622,059
4.05.02	Ending Balance of Cash & Cash Equivalents	851,564	851,564	797,909	797,909

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01444-3

**CIA SANEAMENTO BÁSICO  
ESTADO SÃO PAULO**

43.776.517/0001-80

**05.01 - STATEMENT OF CHANGES TO SHAREHOLDERS EQUITY FROM 01/01/2010 to 03/31/2010 (In thousands of Brazilian reais - R\$)**

1 - CODE	2 - DESCRIPTION	3 - CAPITAL STOCK	4 - CAPITAL RESERVES	5 - REVALUATION RESERVES	6 - PROFIT RESERVES	7 -RETAINED EARNINGS/LOSSES	8 -EQUITY ADJUSTMEN
5.01	Beginning Balance	6,203,688	124,255	2,145,100	2,054,594		0
5.02	Adjustments from Previous Years	0	0	0	0		0
5.03	Adjusted Balance	6,203,688	124,255	2,145,100	2,054,594		0
5.04	Profit/Loss for the Period	0	0	0	0	290,612	
5.05	Allocations	0	0	0	0		0
5.05.01	Dividends	0	0	0	0		0
5.05.02	Interests on Shareholders' Equity	0	0	0	0		0
5.05.03	Other Allocations	0	0	0	0		0
5.06	Realization of Profit Reserves	0	0	0	0		0
5.07	Equity Adjustments	0	0	0	0		0
5.07.01	Marketable Securities Adjustments	0	0	0	0		0
5.07.02	Conversion Accumulated Adjustments	0	0	0	0		0

5.07.03	Adjustments from Business Combinations	0	0	0	0	0
5.08	Increase/Decrease in Capital Stock	0	0	0	0	0
5.09	Capital Reserves Constitution/Realization	0	0	0	0	0
5.10	Treasury Stock	0	0	0	0	0
5.11	Other Capital Stock Transactions	0	0	0	0	0
5.12	Others	0	0	(39,037)	0	39,037
5.13	Ending Balance	6,203,688	124,255	2,106,063	2,054,594	329,649

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**CIA SANEAMENTO BÁSICO  
ESTADO SÃO PAULO**

43.776.517/0001-80

**05.02 - STATEMENT OF CHANGES TO SHAREHOLDERS EQUITY FROM 01/01/2010 to 03/31/2010 (In thousands of Brazilian reais - R\$)**

1 - CODE	2 - DESCRIPTION	3 - CAPITAL STOCK	4 - CAPITAL RESERVES	5 - REVALUATION RESERVES	6 - PROFIT RESERVES	7 - RETAINED EARNINGS/LOSSES	8 - EQUITY ADJUSTMEN
5.01	Beginning Balance	6,203,688	124,255	2,145,100	2,054,594		0
5.02	Adjustments from Previous Years	0	0	0	0		0
5.03	Adjusted Balance	6,203,688	124,255	2,145,100	2,054,594		0
5.04	Profit/Loss for the Period	0	0	0	0		290,612
5.05	Allocations	0	0	0	0		0
5.05.01	Dividends	0	0	0	0		0
5.05.02	Interests on Shareholders' Equity	0	0	0	0		0
5.05.03	Other Allocations	0	0	0	0		0
5.06	Realization of Profit Reserves	0	0	0	0		0
5.07	Equity Adjustments	0	0	0	0		0
5.07.01	Marketable Securities Adjustments	0	0	0	0		0
5.07.02		0	0	0	0		0

	Conversion					
	Accumulated					
	Adjustments					
5.07.03	Adjustments from Business Combinations	0	0	0	0	0
5.08	Increase/Decrease in Capital Stock	0	0	0	0	0
5.09	Capital Reserves Constitution/Realization	0	0	0	0	0
5.10	Treasury Stock	0	0	0	0	0
5.11	Other Capital Stock Transactions	0	0	0	0	0
5.12	Others	0	0	(39,037)	0	39,037
5.13	Ending Balance	6,203,688	124,255	2,106,063	2,054,594	329,649

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**CIA SANEAMENTO BÁSICO  
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**08.01 - CONSOLIDATED BALANCE SHEETS - ASSETS (In thousands of Brazilian reais - R\$)**

1 - Code	2 - Description	3 - 03/31/2010	4 - 12/31/2010
1	Total assets	21,997,035	21,565,203
1.01	Current assets	2,622,932	2,529,674
1.01.01	Cash and cash equivalents	852,523	771,008
1.01.01.01	Cash & Cash Equivalents	852,521	770,968
1.01.01.02	Other cash and cash equivalents	2	40
1.01.02	Receivables	1,301,596	1,315,717
1.01.02.01	Trade accounts receivable	1,162,978	1,179,730
1.01.02.02	Sundry receivables	138,618	135,987
1.01.02.02.01	Balances & Transactions with Related Parties	138,618	135,987
1.01.03	Inventories	34,706	39,877
1.01.03.01	Storeroom supplies - operations	34,706	39,877
1.01.04	Other	434,107	403,072
1.01.04.01	Taxes Recoverable	5,219	3,017
1.01.04.02	Deferred Income Taxes & Social Contribution	250,951	258,551
1.01.04.03	Agreement with Sao Paulo City Hall	136,812	112,750
1.01.04.04	Other receivables	41,125	28,754
1.02	Noncurrent assets	19,374,103	19,035,529
1.02.01	Long-term assets	2,106,504	2,046,295
1.02.01.01	Sundry receivables	2,106,504	2,046,295
1.02.01.01.01	Trade accounts receivable	274,773	266,543

1.02.01.01.02	Balances & Transactions with Related Parties	945,423	956,648
1.02.01.01.03	Indemnities receivable	146,213	146,213
1.02.01.01.04	Escrow deposits	47,439	46,365
1.02.01.01.05	Deferred Income Tax & Social Contribution	591,286	530,131
1.02.01.01.06	Other receivables	101,370	100,395
1.02.01.02	Intercompany receivables	0	0
1.02.01.02.01	Affiliates	0	0
1.02.01.02.02	Subsidiaries	0	0
1.02.01.02.03	Other related parties	0	0
1.02.01.03	Other	0	0
1.02.02	Permanent assets	17,267,599	16,989,234
1.02.02.01	Investments	720	720
1.02.02.01.01	In affiliated companies	0	0
1.02.02.01.02	In subsidiaries	0	0
1.02.02.01.03	Other investments	0	0
1.02.02.01.06	Shares in other companies	698	698
1.02.02.01.07	Compulsory deposits - Eletrobrás	22	22
1.02.02.02	Property, plant and equipment	15,685,606	15,443,211
1.02.02.02.01	Property, plant and equipment	11,707,557	11,759,187
1.02.02.02.02	Construction in progress	3,978,049	3,684,024
1.02.02.03	Intangible	1,581,273	1,545,303
1.02.02.04	Deferred charges	0	0

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**CIA SANEAMENTO BÁSICO**  
**ESTADO SÃO PAULO**

43.776.517/0001-80

**08.02 - CONSOLIDATED BALANCE SHEETS - LIABILITIES (In thousands of Brazilian reais - R\$)**

1 - Code	2 - Description	3 - 03/31/2010	4 - 12/31/2009
2	Total liabilities and shareholders equity	21,997,035	21,565,203
2.01	Current liabilities	3,094,700	3,109,896
2.01.01	Loans and financing	656,451	611,123
2.01.02	Debentures	299,360	399,414
2.01.02.01	6 <sup>th</sup> issue of debentures	232,415	225,755
2.01.02.02	7 <sup>th</sup> issue of debentures	0	121,380
2.01.02.03	Interest on debentures	66,945	52,279
2.01.03	Trade accounts payable	168,704	195,765
2.01.04	Taxes payable	235,433	218,867
2.01.04.01	Income tax	87,205	60,146
2.01.04.02	Social contribution tax	30,529	28,491
2.01.04.03	PAES (tax debt refinancing program)	34,349	34,012
2.01.04.04	COFINS and PASEP (taxes on revenue)	48,733	51,077
2.01.04.05	INSS (Social security contribution)	22,616	23,708
2.01.04.06	Other	12,001	21,433
2.01.05	Dividends payable	0	0
2.01.06	Reserves	712,270	643,863
2.01.06.01	For Tax Contingencies	436	420
2.01.06.02	For Civil Contingencies	18,164	20,602
2.01.06.03	For Contingencies with Suppliers	191,704	184,500
2.01.06.04	For Contingencies with Customers	465,876	413,622
2.01.06.05	For Environmental Contingencies	18,210	7,632



2.01.06.06	For Labor Contingencies	17,880	17,087
2.01.07	Intercompany payables	0	0
2.01.08	Other	1,022,482	1,040,864
2.01.08.01	Payroll and related charges	235,034	239,152
2.01.08.02	Accounts Payable	193,270	193,910
2.01.08.03	Interest on capital payable	365,423	365,442
2.01.08.04	Deferred taxes	28,941	37,912
2.01.08.05	Refundable amounts	57,295	54,574
2.01.08.06	Program contract commitments	44,507	45,584
2.01.08.07	Other payables	98,012	104,290
2.02	Noncurrent liabilities	8,084,086	7,927,670
2.02.01	Long-term liabilities	8,084,086	7,927,670
2.02.01.01	Loans and financing	4,677,301	4,632,711
2.02.01.02	Debentures	932,760	916,752
2.02.01.02.01	8 <sup>th</sup> issue of debentures	429,932	418,535
2.02.01.02.02	9 <sup>th</sup> issue of debentures	226,552	223,741
2.02.01.02.03	10 <sup>th</sup> issue of debentures	276,276	274,476
2.02.01.03	Reserves	871,452	824,957
2.02.01.03.01	For Tax Contingencies	27,168	28,337
2.02.01.03.02	For Civil Contingencies	140,616	134,428
2.02.01.03.03	For Contingencies with Suppliers	161,691	156,978
2.02.01.03.04	For Contingencies with Customers	420,205	369,939
2.02.01.03.05	For Environmental Contingencies	34,056	50,899
2.02.01.03.06	For Labor Contingencies	87,716	84,376
2.02.01.04	Intercompany payables	0	0
2.02.01.05	Advance for future capital increase	0	0
2.02.01.06	Other	1,602,573	1,553,250
2.02.01.06.01	Deferred taxes	157,655	156,860
2.02.01.06.02	PAES (tax debt refinancing program)	77,287	85,029
2.02.01.06.03	Social security charges	492,061	480,103
2.02.01.06.04	Indemnities	41,761	41,761
2.02.01.06.05	Program contract commitments	99,501	93,292
2.02.01.06.06	Provision for Actuarial Liability Law 4819/58	520,055	518,027
2.02.01.06.07	Private Public Partnership	104,751	67,414
2.02.01.06.08	Other payables	109,502	110,764
2.03			