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**Company Data / Capital Composition**

<b>Number of Shares (Units)</b>	<b>Current Quarter 03/31/2019</b>
<b>Paid-in Capital</b>	
Ordinary Shares	477,641,274
Preferred Shares	2,037,905,093
<b>Total</b>	<b>2,515,546,367</b>
<b>In Treasury</b>	
Ordinary Shares	0
Preferred Shares	0
<b>Total</b>	<b>0</b>

**Individual DFs / Balance Sheet - Assets****(Thousand Reais)**

<b>Code of Account</b>	<b>Account Description</b>	<b>Current Quarter 03/31/2019</b>	<b>Previous Financial Year 12/31/2018</b>
1	Total Assets	4,943,195	4,823,562
1.01	Current Assets	502,147	470,597
1.01.01	Cash and cash equivalents	73,081	43,997
1.01.01.01	Cash and Cash Equivalents	73,081	43,997
1.01.03	Accounts Receivable	311,369	328,867
1.01.03.01	Customers	299,647	317,222
1.01.03.01.01	Credits Receivable from Users	299,647	317,222
1.01.03.02	Other Accounts Receivable	11,722	11,645
1.01.03.02.01	Securities	7,879	7,764
1.01.03.02.02	Other Accounts Receivable	3,843	3,881
1.01.04	Stocks	78,474	66,777
1.01.04.01	Stocks in Warehouse	78,474	66,777
1.01.06	Taxes Recoverable	4,319	4,011
1.01.06.01	Current Taxes to be Recovered	4,319	4,011
1.01.06.01.01	IRPJ to be recovered	2,436	2,436
1.01.06.01.02	IRRF to be offset	1,366	1,058
1.01.06.01.03	CSLL to be recovered	517	517
1.01.07	Advanced expenses	22,818	18,015
1.01.07.01	Advances to Employees	22,818	18,015
1.01.08	Other Current Assets	12,086	8,930
1.01.08.03	Others	12,086	8,930
1.01.08.03.01	Sub-delegation	12,086	8,930
1.02	Non-current assets	4,441,048	4,352,965
1.02.01	Long-term assets	1,405,481	1,356,936
1.02.01.04	Accounts Receivable	565,645	531,334
1.02.01.04.01	Customers	9,180	9,850
1.02.01.04.02	Other Accounts Receivable	10,112	10,135
1.02.01.04.03	Sub-delegation	531,950	497,158
1.02.01.04.04	Securities	14,403	14,191
1.02.01.07	Deferred Taxes	233,532	237,658
1.02.01.07.01	Deferred Income Tax and Social Contribution	233,532	237,658
1.02.01.08	Advanced expenses	19,447	19,616
1.02.01.10	Other Non-Current Assets	586,857	568,328
1.02.01.10.03	Contract's Assets	586,857	568,328
1.02.02	Investments	9	9
1.02.02.01	Equity participation	9	9
1.02.02.01.04	Other Investments	0	9
1.02.03	Fixed asset	373,705	307,047
1.02.03.01	Operating Fixed Asset	315,630	307,047
1.02.03.01.01	Technical Fixed Assets	315,630	307,047
1.02.03.02	Right of Use Assets – Leasing	58,075	0
1.02.04	Intangible Asset	2,661,853	2,688,973
1.02.04.01	Intangible Assets	2,661,853	2,688,973
1.02.04.01.01	Concession Contract	2,661,853	2,688,973

**Individual DFs / Balance Sheet - Liabilities****(Thousand Reais)**

<b>Code of Account</b>	<b>Account Description</b>	<b>Current Quarter 03/31/2019</b>	<b>Previous Financial Year 12/31/2018</b>
2	Total Liabilities	4,943,195	4,823,562
2.01	Current Liabilities	568,725	526,873
2.01.01	Social and Labor Obligations	48,854	37,872
2.01.01.02	Labor obligations	48,854	37,872
2.01.02	Suppliers	145,563	139,419
2.01.02.01	National Suppliers	145,563	139,419
2.01.03	Tax Obligations	29,230	27,172
2.01.03.01	Federal Tax Obligations	29,230	27,172
2.01.03.01.02	Taxes and Contributions Payable	29,230	27,172
2.01.04	Loans and Financing	195,251	166,038
2.01.04.01	Loans and Financing	136,211	137,059
2.01.04.01.01	In National Currency	124,719	126,398
2.01.04.01.02	In Foreign Currency	11,492	10,661
2.01.04.02	Debentures	41,849	28,979
2.01.04.03	Leasing Financing	17,191	0
2.01.05	Other obligations	67,572	93,348
2.01.05.02	Others	67,572	93,348
2.01.05.02.02	Minimum Mandatory Dividend Payable	28,831	28,831
2.01.05.02.05	Consortiums	1,704	1,704
2.01.05.02.06	Installments	24,190	28,115
2.01.05.02.07	Contractual Advance	1,994	1,994
2.01.05.02.08	Sub-delegation	608	608
2.01.05.02.09	Other Accounts Payable	10,245	32,096
2.01.06	Provisions	82,255	63,024
2.01.06.01	Labor and Civil Social Security Tax Provisions	82,255	63,024
2.01.06.01.02	Social Security and Labor Provisions	31,571	16,951
2.01.06.01.06	Vacation Provisions	46,514	46,073
2.01.06.01.07	Encouraged Job Termination Program - PDI	4,170	0
2.02	Non-Current Liabilities	1,686,665	1,651,047
2.02.01	Loans and Financing	800,423	799,670
2.02.01.01	Loans and Financing	425,639	453,311
2.02.01.01.01	In National Currency	345,284	373,408
2.02.01.01.02	In Foreign Currency	80,355	79,903
2.02.01.02	Debentures	333,900	346,359
2.02.01.03	Leasing Financing	40,884	0
2.02.02	Other obligations	646,551	613,448
2.02.02.02	Others	646,551	613,448
2.02.02.02.03	Installments	19,291	19,756
2.02.02.02.04	Contractual Advance	4,322	4,819
2.02.02.02.05	Sub-delegation	531,950	497,158
2.02.02.02.06	Labor and Tax Obligations	8,412	8,270
2.02.02.02.07	Consortiums	82,576	83,445
2.02.04	Provisions	100,861	101,481
2.02.04.01	Labor and Civil Social Security Tax Provisions	100,861	101,481
2.02.04.01.02	Social Security and Labor Provisions	60,057	73,294
2.02.04.01.04	Civil Provisions	40,804	28,187

**Individual DFs / Balance Sheet - Liabilities****(Thousand Reais)**

<b>Code of</b>	<b>Account Description</b>	<b>Current Quarter</b>	<b>Previous Financial</b>
<b>Account</b>		<b>03/31/2019</b>	<b>Year 12/31/2018</b>
2.02.06	Profits and Revenues to be Appropriated	138,830	136,448
2.02.06.03	Investment grants to be appropriated	138,830	136,448
2.02.06.03.01	PAC Grants	138,830	136,448
2.03	Net Equity	2,687,805	2,645,642
2.03.01	Share Capital Realized	2,515,546	2,515,546
2.03.04	Profit Reserves	138,931	96,761
2.03.04.01	Legal Reserve	10,266	10,266
2.03.04.10	Investment Plan Reserve	128,665	86,495
2.03.06	Equity Valuation Adjustments	33,328	33,335

**Individual DFs / Income Statement (Thousand****Reais)**

<b>Code of Account</b>	<b>Account Description</b>	<b>Accrued Year to Date Amount Financial Year 01/01/2019 to 03/31/2019</b>	<b>Accrued Amount in the Financial Year Previous 01/01/2018 to 03/31/2018</b>
3.01	Revenue from the Sale of Goods and / or Services	549,432	514,480
3.01.01	Revenues from Water and Sewerage Services	514,215	494,864
3.01.02	Construction Revenue	32,415	16,682
3.01.03	Revenue from Technical Services	527	659
3.01.04	Sub-delegation Grants - Revenues	2,275	2,275
3.02	Cost of Goods and / or Services Sold	-321,313	-280,397
3.02.01	Cost of Goods and Services Sold	-288,898	-263,715
3.02.02	Construction Cost	-32,415	-16,682
3.03	Gross Financial Result	228,119	234,083
3.04	Operating Expenses / Revenue	-155,987	-163,910
3.04.01	Selling Expenses	-52,736	-61,198
3.04.02	General and Administrative Expenses	-104,840	-105,717
3.04.02.01	Administrative Expenses	-89,543	-73,546
3.04.02.02	Provisions / Reversals - Credit Losses / Recovery	-4,363	-4,656
3.04.02.03	Losses due to non-recoverability of assets	-10,934	-27,515
3.04.04	Other Operating Revenues	826	2,405
3.04.04.01	Other Revenues	826	2,405
3.04.05	Other Operating Expenses	763	600
3.04.05.01	Other Expenses	763	600
3.05	Income Before Financial Result and Taxes	72,132	70,173
3.06	Financial Result	-14,527	-22,674
3.06.01	Financial Revenues	14,517	16,165
3.06.02	Financial Expenses	-29,044	-38,839
3.07	Income Before Taxes on Profit	57,605	47,499
3.08	Income Tax and Social Contribution on Profit	-15,445	-12,943
3.08.01	Current	-11,315	-15,446
3.08.02	Deferred	-4,130	2,503
3.09	Net Income from Continuing Operations	42,160	34,556
3.11	Profit / Loss for the Period	42,160	34,556
3.99	Profit per Share - (Reais / Share)		
3.99.01	Basic Profit per Share		
3.99.01.01	ON	0.01341	0.01099
3.99.01.02	PN	0.00335	0.00275

**Individual DFs / Statement of Comprehensive Income****(Thousand Reais)**

Code of Account	Account Description	Accrued Year to Date Amount	Accrued Amount in the
		Financial Year	Financial Year
		01/01/2019 to 03/31/2019	01/01/2018 to 03/31/2018
4.01	Net Profit for the Period	42,160	34,556
4.02	Other Comprehensive Income	10	157
4.02.01	Realization of Assigned Cost	10	157
4.03	Comprehensive Income for the Period	42,170	34,713

**Individual DFs / Cash Flow Statement - Indirect Method (Thousand****Reais)**

<b>Code of Account</b>	<b>Account Description</b>	<b>Accrued Year to Date Amount Financial Year 01/01/2019 to 03/31/2019</b>	<b>Accrued Amount in the Financial Year Previous 01/01/2018 to 03/31/2018</b>
6.01	Net Cash from Operating Activities	118,163	97,448
6.01.01	Cash Generated from Operations	146,904	157,510
6.01.01.01	Net Income from the Financial Year	42,160	34,556
6.01.01.02	Depreciations and Amortizations	57,992	55,535
6.01.01.03	Write off of Fixed / Intangible Asset	-280	158
6.01.01.04	AVP-Credits Receivable	-727	583
6.01.01.05	Charges, Monetary and Exchange Variations, Net	24,594	31,473
6.01.01.06	Capitalized Interests	1,540	914
6.01.01.07	Losses and provisions / reversals of net allowance for doubtful accounts	37,702	30,382
6.01.01.08	Provision / reversal of net contingencies	-20,207	6,412
6.01.01.09	Deferred Taxes	4,130	-2,503
6.01.02	Variations in Assets and Liabilities	-6,928	-59,755
6.01.02.01	Credits Receivable from Users	-18,731	-26,684
6.01.02.02	Taxes Recoverable	-308	-222
6.01.02.03	Stocks	-11,488	-5,637
6.01.02.04	Advanced Expenses and Advance Payments to Employees	-4,634	-2,076
6.01.02.05	Judicial Deposit	-1,411	-674
6.01.02.07	Suppliers	-8,705	-13,032
6.01.02.08	Consortiums	-869	389
6.01.02.09	Labor obligations	45,062	10,601
6.01.02.10	Tax Obligations	2,200	-8,864
6.01.02.11	Installments	-4,390	-17,247
6.01.02.13	Sub-delegation	-3,156	-2,610
6.01.02.14	Contractual Advance	-498	6,308
6.01.02.15	Equity Valuation Adjustment	0	-7
6.01.03	Others	-21,813	-307
6.01.03.01	Other Accounts Receivable	38	-7
6.01.03.02	Other Accounts Payable	-21,851	-300
6.02	Net Cash Investing Activities	-36,919	-32,280
6.02.01	Acquisition in fixed assets	-12,217	-1,281
6.02.02	Acquisition in Intangible Assets	-24,672	-30,489
6.02.03	Securities	-30	-510
6.03	Net Cash Financing Activities	-52,160	-92,347
6.03.02	Financing / Loans Raised	2,346	551
6.03.03	Amortization of Loans and Financing	-33,396	-69,167
6.03.04	Financial Charge Payments on Fundraising	-23,491	-27,609
6.03.05	Securities - FDIC	0	-200
6.03.06	Grants	2,496	4,265
6.03.07	Return of Funds to the Federal Government	-115	-187
6.05	Increase (Decrease) in Cash and Cash Equivalents	29,084	-27,179
6.05.01	Initial Balance of Cash and Cash Equivalents	43,997	78,588
6.05.02	Final Balance of Cash and Cash Equivalents	73,081	51,409



**Individual DFs / Statement of Changes in Shareholders' Equity / DMPL - 01/01/2019 to 03/31/2019****(Thousand Reais)**

Account Code	Account Description	Paid in Share Capital	Capital Reserves, Options Granted and Treasury Shares	Profit Reserves	Profits or Losses Accumulated	Other Comprehensive Income	Net Equity
5.01	Initial Balances	2,515,546	0	96,761	0	33,335	2,645,642
5.03	Initial Adjusted Balances	2,515,546	0	96,761	0	33,335	2,645,642
5.04	Capital Transactions with Partners	0	0	0	10	-10	0
5.04.08	Realization of Assigned Cost	0	0	0	10	-10	0
5.05	Total Comprehensive Income	0	0	0	42,160	3	42,163
5.05.01	Net Profit for the Period	0	0	0	42,160	0	42,160
5.05.02	Other Comprehensive Income	0	0	0	0	3	3
5.05.02.06	Realization of Deferred IRPJ and CSLL - Assigned Cost	0	0	0	0	3	3
5.06	Internal Changes in Equity	0	0	42,170	-42,170	0	0
5.06.01	Constitution of Reserves	0	0	42,170	-42,170	0	0
5.07	Final Balances	2,515,546	0	138,931	0	33,328	2,687,805

**Individual DFs / Statement of Changes in Shareholders' Equity / DMPL - 01/01/2018 to 03/31/2018****(Thousand Reais)**

Account Code	Account Description	Paid in Share Capital	Capital Reserves, Options Granted and Treasury Shares	Profit Reserves	Profits or Losses Accumulated	Other Comprehensive Income	Net Equity
5.01	Initial Balances	2,515,546	0	12,385	0	33,793	2,561,724
5.03	Initial Adjusted Balances	2,515,546	0	12,385	0	33,793	2,561,724
5.04	Capital Transactions with Partners	0	0	0	157	-163	-6
5.04.08	Realization of Assigned Cost	0	0	0	157	-163	-6
5.05	Total Comprehensive Income	0	0	0	34,556	55	34,611
5.05.01	Net Profit for the Period	0	0	0	34,556	0	34,556
5.05.02	Other Comprehensive Income	0	0	0	0	55	55
5.05.02.06	Realization of Deferred IRPJ and CSLL - Assigned Cost	0	0	0	0	55	55
5.06	Internal Changes in Equity	0	0	34,713	-34,713	0	0
5.06.01	Constitution of Reserves	0	0	34,713	-34,713	0	0
5.07	Final Balances	2,515,546	0	47,098	0	33,685	2,596,329

**Individual DFs / Added Value Statement (Thousand****Reais)**

Code of Account	Account Description	Accrued Year to Date Amount	Accrued Amount in the
		Financial Year 01/01/2019 to 03/31/2019	Financial Year Previous 01/01/2018 to 03/31/2018
7.01	Revenues	568,875	537,895
7.01.01	Sales of Goods, Products and Services	563,972	538,783
7.01.02	Other Revenues	-10,257	-7,144
7.01.02.01	Credit Prescription / Recovery	-13,885	-10,677
7.01.02.02	Other Revenues	826	600
7.01.02.03	Sub-delegation Grant	2,275	2,275
7.01.02.04	Revenues from Technical Services	527	658
7.01.03	refs. Revenues to Construction of Proprietary Assets	32,415	16,682
7.01.04	Provision / Reversal for Allowance for Doubtful Accounts	-17,255	-10,426
7.02	Inputs Purchased from Third Parties	-166,498	-158,340
7.02.01	Costs of Products, Goods and Services Sold	-91,650	-98,087
7.02.02	Materials, Energy, Services of Third Parties and Others	-42,183	-41,213
7.02.03	Loss / Recovery of Assets Amounts	209	-2,855
7.02.04	Others	-32,874	-16,185
7.02.04.01	Raw Material Consumed	-1,221	-1,908
7.02.04.02	Construction Cost	-32,415	-16,682
7.02.04.03	Other Expenses	762	2,405
7.03	Gross Added Value	402,377	379,555
7.04	Retentions	-37,994	-59,091
7.04.01	Depreciation, Amortization and Exhaustion	-57,992	-55,535
7.04.02	Others	19,998	-3,556
7.04.02.01	Provisions / Reversals	19,998	-3,556
7.05	Net Added Value Produced	364,383	320,464
7.06	Added Value Received in Transfer	15,244	10,504
7.06.02	Financial Revenues	15,244	10,504
7.07	Total Added Value to be Distributed	379,627	330,968
7.08	Added Value Distribution	379,627	330,968
7.08.01	Personnel	194,295	161,909
7.08.01.01	Direct Remuneration	149,180	120,259
7.08.01.02	Benefits	34,003	31,315
7.08.01.03	F.G.T.S.	11,112	10,335
7.08.02	Taxes, Fees and Contributions	108,335	90,443
7.08.02.01	Federal	103,992	85,956
7.08.02.02	State	1,782	1,670
7.08.02.03	Municipal	2,561	2,817
7.08.03	Third Party Capital Remuneration	34,837	44,060
7.08.03.01	Interests	29,771	38,256
7.08.03.02	Rents	5,066	5,804
7.08.04	Remuneration of Equity	42,160	34,556
7.08.04.03	Retained Earnings / Loss for the Period	42,160	34,556