

Gafisa S.A.
Form 6-K
August 27, 2013

SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 6-K

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

For the month of August, 2013

(Commission File No. 001-33356),

Gafisa S.A.

(Translation of Registrant's name into English)

Av. Nações Unidas No. 8501, 19th floor
São Paulo, SP, 05425-070
Federative Republic of Brazil
(Address of principal executive office)

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)

Yes No

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):

Yes No

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

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Yes _____ No ___X___

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

**(A free translation from the original in Portuguese into English)
Quarterly information – 06/30/2013 – Gafisa S.A.**

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COMPANY DATA / CAPITAL COMPOSITION

Number of Shares (in thousands)	CURRENT QUARTER 6/30/2013
Paid-in Capital	
Common	435,099
Preferred	0
Total	435,099
Treasury shares	
Common	10,600
Preferred	0
Total	10,600

(A free translation from the original in Portuguese into English)
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INDIVIDUAL FINANCIAL STATEMENTS - BALANCE SHEET – ASSETS (in thousands of Brazilian Reais)

CODE	DESCRIPTION	ACTUAL	PRIOR YEAR
		QUARTER 6/30/2013	12/31/2012
1	Total Assets	6,335,527	6,435,206
1.01	Current Assets	2,642,215	2,193,251
1.01.01	Cash and cash equivalents	41,648	95,836
1.01.01.01	Cash and banks	13,894	30,546
1.01.01.02	Short-term investments	27,754	65,290
1.01.02	Short-term investments	221,085	307,704
1.01.02.01	Fair value of short-term investments	221,085	307,704
1.01.03	Accounts receivable	953,242	826,531
1.01.03.01	Trade accounts receivable	953,242	826,531
1.01.03.01.01	Receivables from clients of developments	930,599	804,458
1.01.03.01.02	Receivables from clients of construction and services rendered	22,643	22,073
1.01.04	Inventories	782,995	730,869
1.01.04.01	Properties for sale	782,995	730,869
1.01.07	Prepaid expenses	30,748	40,470
1.01.07.01	Prepaid expenses and others	30,748	40,470
1.01.08	Other current assets	612,497	191,841
1.01.08.01	Non current assets for sale	5,800	14,000
1.01.08.02	Assets for sale from discontinuing operations	427,509	-
1.01.08.03	Others	179,188	177,841
1.01.08.03.01	Others accounts receivable and others	24,708	16,259
1.01.08.03.02	Derivative financial instruments	3,133	5,088
1.01.08.03.03	Receivables from related parties	151,347	156,494
1.02	Non current assets	3,693,312	4,241,955
1.02.01	Non current assets	661,788	638,005
1.02.01.03	Accounts receivable	191,766	237,485
1.02.01.03.01	Receivables from clients of developments	191,766	237,485
1.02.01.04	Inventories	256,590	194,765
1.02.01.09	Others non current assets	213,432	205,755
1.02.01.09.03	Others accounts receivable and others	120,954	119,948
1.02.01.09.04	Receivables from related parties	90,722	80,327
1.02.01.09.05	Derivative financial instruments	1,756	5,480
1.02.02	Investments	2,967,200	3,547,195
1.02.02.01	Interest in associates and affiliates	2,923,664	3,375,772
1.02.02.01.02	Interest in subsidiaries	2,801,482	3,149,641
1.02.02.01.04	Other investments	122,182	226,131
1.02.02.02	Interest in subsidiaries	43,536	171,423
1.02.02.02.01	Interest in subsidiaries - goodwill	43,536	171,423
1.02.03	Property and equipment	16,760	16,908
1.02.03.01	Operation property and equipment	16,760	16,908
1.02.04	Intangible assets	47,564	39,847
1.02.04.01	Intangible assets	47,564	39,847

(A free translation from the original in Portuguese into English)
Quarterly information – 06/30/2013 – Gafisa S.A.

INDIVIDUAL BALANCE SHEET - LIABILITIES AND EQUITY (in thousands of Brazilian Reais)

CODE	DESCRIPTION	ACTUAL	PRIOR YEAR
		QUARTER	
		6/30/2013	12/31/2012
2	Total Liabilities	6,335,527	6,435,206
2.01	Current liabilities	1,885,531	1,710,192
2.01.01	Social and labor obligations	37,634	46,901
2.01.01.02	Labor obligations	37,634	46,901
2.01.01.02.01	Salaries, payroll charges and profit sharing	37,634	46,901
2.01.02	Suppliers	60,711	44,484
2.01.02.01	Local suppliers	60,711	44,484
2.01.03	Tax obligations	34,130	27,919
2.01.03.01	Federal tax obligations	34,130	27,919
2.01.04	Loans and financing	516,224	541,060
2.01.04.01	Loans and financing	314,521	356,781
2.01.04.02	Debentures	201,703	184,279
2.01.05	Others obligations	1,177,563	991,258
2.01.05.01	Payables to related parties	603,353	473,214
2.01.05.02	Others	574,210	518,044
2.01.05.02.04	Obligations for purchase of real estate and advances from customers	312,271	246,218
2.01.05.02.05	Other obligations	94,768	90,953
2.01.05.02.06	Payables to venture partners	110,495	110,513
2.01.05.02.07	Obligations assumed on the assignment of receivables	56,676	70,360
2.01.06	Provisions	59,269	58,570
2.01.06.01	Tax, labor and civil lawsuits	59,269	58,570
2.01.06.01.01	Tax lawsuits	363	372
2.01.06.01.02	Labor lawsuits	27,108	18,410
2.01.06.01.04	Civil lawsuits	31,798	39,788
2.02	Non current liabilities	2,000,670	2,180,510
2.02.01	Loans and financing	1,760,449	1,808,593
2.02.01.01	Loans and financing	934,762	818,973
2.02.01.01.01	Loans and financing in local currency	934,762	818,973
2.02.01.02	Debentures	825,687	989,620
2.02.02	Others obligations	107,337	238,194
2.02.02.02	Others	107,337	238,194
2.02.02.02.03	Obligations for purchase of real estate and advances from customers	19,503	34,189
2.02.02.02.04	Other liabilities	38,727	22,047
2.02.02.02.05	Payables to venture partners	14,443	119,535
2.02.02.02.06	Obligations assumed on the assignment of receivables	34,664	62,423
2.02.03	Deferred taxes	63,926	63,926
2.02.03.01	Deferred income tax and social contribution	63,926	63,926
2.02.04	Provisions	68,958	69,797
2.02.04.01	Tax, labor and civil lawsuits	68,958	69,797
2.02.04.01.04	Civil lawsuits	68,958	69,797
2.03	Equity	2,449,326	2,544,504
2.03.01	Capital	2,740,657	2,735,794
2.03.02	Capital Reserves	4,809	35,233

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2.03.02.04	Granted options	117,727	108,181
2.03.02.05	Treasury shares	-41,701	-1,731
2.03.02.07	Reserve for expenditures with public offering	-71,217	-71,217
2.03.05	Accumulated losses	-296,140	-226,523

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Quarterly information -06/30/2013 -Gafisa S.A.

INDIVIDUAL STATEMENT OF INCOME (in thousands of Brazilian Reais)

CODE	DESCRIPTION	ACTUAL	YEAR TO	PRIOR YEAR	YEAR TO
		QUARTER	DATE	QUARTER	DATE FROM
		4/1/2013 to	1/1/2012 to	4/1/2012 to	1/1/2012 to
		6/30/2013	6/30/2013	6/30/2012	06/30/2012
3.01	Gross Sales and/or Services	297,500	599,767	339,774	652,796
	Real estate development and sales and construction services rendered				
3.01.01		327,218	656,700	359,851	714,897
3.01.03	Taxes on sales and services	-29,718	-57,003	-20,077	-62,101
3.02	Cost of sales and/or services	-194,200	-428,712	-265,260	-508,740
3.02.01	Cost of real estate development	-194,200	-428,712	-265,260	-508,740
3.03	Gross profit	103,300	171,055	74,514	144,056
3.04	Operating expenses/income	-97,216	-196,541	-43,242	-113,270
3.04.01	Selling expenses	-33,006	-61,555	-28,115	-50,473
3.04.02	General and administrative expenses	-30,105	-60,479	-33,068	-66,059
3.04.05	Other operating expenses	-24,247	-34,470	-6,706	-20,160
3.04.05.01	Depreciation and amortization	-8,317	-14,526	252	-11,216
3.04.05.02	Other operating expenses	-15,930	-19,944	-6,958	-8,944
3.04.06	Equity pick-up	-9,858	-40,037	24,647	23,422
	Income (loss) before financial results and income taxes				
3.05		6,084	-25,486	31,272	30,786
3.06	Financial	-35,537	-77,650	-51,477	-92,909
3.06.01	Financial income	7,998	15,204	4,941	9,112
3.06.02	Financial expenses	-43,535	-92,854	-56,388	-102,021
3.07	Income before income taxes	-29,453	-103,136	-20,175	-62,123
3.08	Income and social contribution taxes	0	0	6,235	2,986
3.08.01	Current	0	0	6,979	0
3.08.02	Deferred	0	0	-744	2,986
3.09	Income (loss) from continuing operation	-29,453	-103,136	-13,940	-59,137
3.10	Income (loss) from discontinuing operation	15,309	33,519	14,986	28,669
3.10.1	Income (loss) from discontinuing operation	15,309	33,519	14,986	28,669
3.11	Income (loss) for the period	-14,144	-69,617	1,046	-30,468
3.99	Income (loss) per share (Reais)				
3.99.01	Basic earnings (loss) per share				
3.99.01.01	ON	-0.03290	-0.16220	0.00240	-0.07050
3.99.02	Diluted earnings (loss) per share				
3.99.02.01	ON	-0.03290	-0.16220	0.00240	-0.07050

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INDIVIDUAL STATEMENT OF COMPREHENSIVE INCOME (LOSS) (in thousands of Brazilian Reais)

CODE	DESCRIPTION	ACTUAL	YEAR TO	PRIOR YEAR	YEAR TO
		QUARTER	DATE	QUARTER	DATE FROM
		4/1/2013 to	1/1/2012 to	4/1/2012 to	1/1/2012 to
		6/30/2013	6/30/2013	6/30/2012	06/30/2012
4.01	Income (loss) for the period	-14,144	-69,617	1,046	-30,468
4.03	Comprehensive income (loss) for the period	-14,144	-69,617	1,046	-30,468

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Quarterly information – 06/30/2013 – Gafisa S.A.

INDIVIDUAL STATEMENT OF CASH FLOWS – INDIRECT METHOD (in thousands of Brazilian Reais)

CODE	DESCRIPTION	YEAR TO DATE	
		1/1/2013 to 6/30/2013	PREVIOUS YEAR 1/1/2012 to 6/30/2012
6.01	Net cash from operating activities	70,694	289,398
6.01.01	Cash generated in the operations	5,556	-31,222
6.01.01.01	Loss before income and social contribution taxes	-103,136	-62,123
6.01.01.02	Stock options expenses	9,480	11,423
6.01.01.03	Unrealized interest and finance charges, net	7,469	1,361
6.01.01.04	Depreciation and amortization	14,526	11,216
6.01.01.05	Write-off of property and equipment, net	1,761	1,186
6.01.01.06	Provision for legal claims	15,476	14,935
6.01.01.07	Warranty provision	-2,380	1,164
6.01.01.08	Provision for profit sharing	9,799	12,800
6.01.01.09	Allowance for doubtful accounts	-9	5,663
6.01.01.10	Provision for realization of non-financial assets – properties for sale	-393	-9,315
6.01.01.11	Provision for penalties due to delay in construction works	-1,876	-2,433
6.01.01.12	Financial instruments	5,689	-5,186
6.01.01.13	Equity pick-up	40,037	-23,422
6.01.01.14	Provision for realization of non-financial assets – intangible	2,413	11,509
6.01.01.15	Write-off of investments	6,700	0
6.01.02	Variation in Assets and Liabilities	65,408	320,620
6.01.02.01	Trade accounts receivable	-117,873	-8,919
6.01.02.02	Properties for sale	-105,357	156,519
6.01.02.03	Other accounts receivable	-7,751	-6,967
6.01.02.04	Transactions with related parties	235,056	330,660
6.01.02.05	Prepaid expenses	9,722	-32,902
6.01.02.06	Suppliers	16,228	-8,871
6.01.02.07	Obligations for purchase of land and adv. from customers	51,368	-80,665
6.01.02.08	Taxes and contributions	6,211	-19,107
6.01.02.09	Salaries and payable charges	-19,071	2,222
6.01.02.10	Other obligations	-3,125	-11,350
6.02	Net cash from investing activities	65,938	-81,284
6.02.01	Purchase of property and equipment and intangible assets	-23,857	-16,330
6.02.02	Redemption of short-term investments	932,211	258,512
6.02.03	Short-term investments	-845,592	-296,682
6.02.04	Additional investments in subsidiaries	-3,999	-26,784
6.02.05	Received dividends	7,175	0
6.03	Net cash from financing activities	-191,090	-225,722
6.03.01	Capital increase	4,863	2
6.03.02	Loans and financing obtained	423,354	226,599
6.03.03	Payment of loans and financing	-503,802	-336,218
6.03.06	Payables to venture partners	-105,110	-104,780
6.03.07	Loan transactions with related parties	-10,395	-11,325
6.05	Net decrease of cash and cash equivalents	-54,188	-17,608

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6.05.01	Cash and cash equivalents at the beginning of the period	95,836	32,226
6.05.02	Cash and cash equivalents at the end of the period	41,648	14,618

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Quarterly information -06/30/2013 -Gafisa S.A.

INDIVIDUAL STATEMENT OF CHANGES IN EQUITY FROM 01/01/2013 TO 06/30/2013 (in thousands of Brazilian reais)

CODE	DESCRIPTION	Capital	Capital reserves, stock options and	Profit reserves	Retained earnings/ accumulated	Others	Total Equity
			treasury shares		losses		
5.01	Opening balance	2,735,794	35,233	0	-226,523	0	2,544,504
5.03	Opening adjusted balance	2,735,794	35,233	0	-226,523	0	2,544,504
5.04	Capital transactions with shareholders	4,863	-30,424	0	0	0	-25,561
5.04.01	Capital increase	4,863	0	0	0	0	4,863
5.04.03	Realization of granted options	0	9,546	0	0	0	9,546
5.04.04	Acquired treasury shares	0	-39,970	0	0	0	-39,970
5.05	Total of comprehensive loss	0	0	0	-69,617	0	-69,617
5.05.01	Loss for the period	0	0	0	-69,617	0	-69,617
5.07	Closing balance	2,740,657	4,809	0	-296,140	0	2,449,326

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INDIVIDUAL STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY FROM 01/01/2012 TO 06/30/2012 (in thousands of Brazilian reais)

CODE	DESCRIPTION	Capital	Capital reserves, stock options and treasury shares	Profit reserves	Retained earnings/ deficit	Others	Total equity
					accumulated comprehensive income		
5.01	Opening balance	2,734,157	16,335	0	-102,019	0	2,648,473
5.03	Opening Adjusted balance	2,734,157	16,335	0	-102,019	0	2,648,473
5.04	Capital transactions with shareholders	2	11,713	0	0	0	11,715
5.04.01	Capital increase	2	0	0	0	0	2
5.04.03	Realization of granted options	0	11,713	0	0	0	11,713
5.05	Comprehensive Income	0	0	0	-30,468	0	-30,468
5.05.01	Loss for the period	0	0	0	-30,468	0	-30,468
5.07	Closing balance	2,734,159	28,048	0	-132,487	0	2,629,720

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INDIVIDUAL STATEMENT OF VALUE ADDED (in thousands of Brazilian Reais)

CODE	DESCRIPTION	YEAR TO DATE	
		1/1/2013 to 6/30/2013	1/1/2012 to 6/30/2012
7.01	Revenues	656,770	714,897
7.01.01	Real estate development, sale and services	656,761	714,897
7.01.04	Allowance for doubtful accounts	9	0
7.02	Inputs acquired from third parties	-418,095	-460,805
7.02.01	Cost of Sales and/or Services	-398,468	-467,983
7.02.02	Materials, energy, outsourced labor and other	-19,627	7,178
7.03	Gross added value	238,675	254,092
7.04	Retentions	-14,526	-11,216
7.04.01	Depreciation, amortization and depletion	-14,256	-11,216
7.05	Net added value produced by the Company	224,149	242,876
7.06	Added value received on transfer	-24,833	32,534
7.06.01	Equity pick-up	-40,037	23,422
7.06.02	Financial income	15,204	9,112
7.07	Total added value to be distributed	199,316	275,410
7.08	Added value distribution	199,316	275,410
7.08.01	Personnel and payroll charges	76,887	90,340
7.08.02	Taxes and contributions	68,948	72,759
7.08.03	Compensation – Interest	123,098	142,779
7.08.04	Compensation – Company capital	-69,617	-30,468
7.08.04.03	Retained losses	-69,617	-30,468

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