Braskem S.A.

Quarterly Information (ITR) at
September 30, 2013
and Independent Auditors' Report Review

Report on Review of Quarterly Information

To the Board of Directors and Shareholders
Braskem S.A.

Introduction

We have reviewed the accompanying parent company and consolidated interim accounting information of Braskem S.A., included in the Quarterly Information Form (ITR) for the quarter ended September 30, 2013, comprising the balance sheet at that date and the statements of operations and comprehensive income for the quarter and nine-month periods then ended, and the statements of changes in equity and cash flows for the nine-month period then ended, and a summary of significant accounting policies and other explanatory information.

Management is responsible for the preparation of the parent company interim accounting information in accordance with the accounting standard CPC 21, Interim Financial Reporting, of the Brazilian Accounting Pronouncements Committee (CPC), and of the consolidated interim accounting information in accordance with CPC 21 and International Accounting Standard (IAS) 34, Interim Financial Reporting issued by the International Accounting Standards Board (IASB), as well as the presentation of this information in accordance with the standards issued by the Brazilian Securities Commission (CVM), applicable to the preparation of the Quarterly Information (ITR). Our responsibility is to express a conclusion on this interim accounting information based on our review.

Scope of review

We conducted our review in accordance with Brazilian and International Standards on Reviews of Interim Financial Information (NBC TR 2410 – Review of Interim Financial Information Performed by the Independent Auditor of the Entity and ISRE 2410 – Review of Interim Financial Information Performed by the Independent Auditor of the Entity, respectively). A review of interim information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Brazilian and International Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion on the parent company interim information

Based on our review, nothing has come to our attention that causes us to believe that the accompanying parent company interim accounting information included in the quarterly information referred to above has not been prepared, in all material respects, in accordance with CPC 21 applicable to the preparation of the Quarterly Information, and presented in accordance with the standards issued by the CVM.

Conclusion on the consolidated interim information

Based on our review, nothing has come to our attention that causes us to believe that the accompanying consolidated interim accounting information included in the quarterly information referred to above has not been prepared, in all material respects, in accordance with CPC 21 and IAS 34 applicable to the preparation of the Quarterly Information, and presented in accordance with the standards issued by the CVM.

Other matters

Statements of value added

We have also reviewed the parent company and consolidated statements of value added for the nine-month period ended September 30, 2013. These statements are the responsibility of the Company's management, and are required to be presented in accordance with standards issued by the CVM applicable to the preparation of Quarterly Information (ITR) and are considered supplementary information under IFRS, which do not require the presentation of the statement of value added. These statements have been submitted to the same review procedures described above and, based on our review, nothing has come to our attention that causes us to believe that they have not been prepared, in all material respects, in a manner consistent with the parent company and consolidated interim accounting information taken as a whole.

Salvador, November 7, 2013

PricewaterhouseCoopers
Auditores Independentes rtr
CRC 2SP000160/O-5 "F" BA

Fábio Cajazeira Mendes
Contador CRC 1SP196825/O-0 "S" BA

Braskem S.A.

Balance sheet
at September 30, 2013
All amounts in thousands of reais

		Consolidated		Parent Company	
Assets	**Note**	**Sep/2013**	**Dec/2012**	**Sep/2013**	**Dec/2012**
	2.2.1		**Revised**		**Revised**
Current assets					
Cash and cash equivalents	4	3,854,933	3,287,622	2,822,039	1,627,928
Financial investments	5	61,968	172,146	61,936	155,535
Trade accounts receivable	6	2,633,775	2,326,480	3,101,930	1,834,491
Inventories	7	4,897,296	4,102,055	2,850,395	2,478,550
Taxes recoverable	9	1,709,696	1,476,211	1,184,171	1,005,842
Dividends and interest on capital		439	2,645	135,851	130,145
Prepaid expenses		94,843	54,013	31,047	14,153
Related parties	8	31,750	13,912	110,262	13,906
Insurance claims		147,025	160,981	141,308	160,981
Other receivables		558,597	818,434	499,400	761,450
		13,990,322	**12,414,499**	**10,938,339**	**8,182,981**
Non-current assets held for sale	3(a)	277,828	277,828		
		14,268,150	**12,692,327**	**10,938,339**	**8,182,981**
Non-current assets					
Financial investments	5	31,592	34,489	31,589	34,088
Trade accounts receivable	6	103,393	37,742	101,572	35,710
Taxes recoverable	9	1,394,606	1,527,134	934,987	1,026,391
Deferred income tax and social contribution	16(b)	2,480,208	2,062,009	1,528,332	1,100,611
Judicial deposits		183,015	179,618	170,850	164,443
Related parties	8	132,479	127,627	457,045	988,589
Insurance claims		67,470	47,255	65,864	45,649
Other receivables		279,281	218,279	118,336	153,466
Investments in subsidiaries and jointly-controlled investments	10	113,297	118,787	10,043,822	9,591,644
Other investments		6,499	6,948	6,123	6,575
Property, plant and equipment	11	23,815,257	21,176,785	11,586,324	11,794,385
Intangible assets	12	2,910,171	2,940,966	2,222,787	2,241,565
		31,517,268	**28,477,639**	**27,267,631**	**27,183,116**
Total assets		**45,785,418**	**41,169,966**	**38,205,970**	**35,366,097**

The Management notes are an integral part of the financial statements

Balance sheet
at September 30, 2013

All amounts in thousands of reais **Continued**

		Consolidated		Parent Company	
Liabilities and shareholders' equity	**Note**	**Sep/2013**	**Dec/2012**	**Sep/2013**	**Dec/2012**
	2.2.1		**Revised**		**Revised**
Current liabilities					
Trade payables		9,715,114	8,897,597	8,598,940	6,446,898
Borrowings	13	2,492,015	1,836,028	3,033,300	1,887,811
Project finance	14	15,847			
Derivatives operations	20.2	116,288	293,378	22,889	293,378
Payroll and related charges		458,815	349,176	322,838	249,275
Taxes payable	15	398,289	342,789	283,039	245,173
Dividends and interest on capital		4,050	5,369	1,273	2,160
Advances from customers		274,216	237,504	36,593	257,079
Sundry provisions	17	52,150	52,264	20,490	11,930
Post-employment benefits	18	187,662	147,175	187,647	147,175
Accounts payable to related parties	8			138,731	206,991
Other payables		115,158	385,577	18,749	29,478
		13,829,604	**12,546,857**	**12,664,489**	**9,777,348**
Non-current liabilities held for sale	3(a)	109,770	109,770		
		13,939,374	**12,656,627**	**12,664,489**	**9,777,348**
Non-current liabilities					
Borrowings	13	15,671,336	15,675,610	10,254,546	10,534,287
Project finance	14	3,284,212			
Derivatives operations	20.2	359,229		359,229	
Taxes payable	15	1,006,065	1,164,753	900,982	1,059,225
Accounts payable to related parties	8			4,192,502	3,667,754
Long-term incentives		9,575	10,405	9,575	10,405
Deferred income tax and social contribution	16(b)	2,254,591	2,138,622	1,073,689	1,015,743
Post-employment benefits	18	40,393	36,602		
Provision for losses on subsidiaries and jointly-controlled investments				130,184	119,375
Advances from customers		163,069	204,989	58,538	80,463
Sundry provisions	17	378,097	363,411	187,678	144,782
Other payables		504,692	266,963	277,489	343,652
		23,671,259	**19,861,355**	**17,444,412**	**16,975,686**
Shareholders' equity	21				
Capital		8,043,222	8,043,222	8,043,222	8,043,222
Capital reserve		232,430	797,979	232,430	797,979
Other comprehensive income		(685,336)	337,411	(685,336)	337,411
Treasury shares		(48,892)	(48,892)		
Profit (loss) accumulated		506,753	(565,549)	506,753	(565,549)
Total attributable to the Company's shareholders		8,048,177	8,564,171	8,097,069	8,613,063
Non-controlling interest	2.4	126,608	87,813		
		8,174,785	**8,651,984**	**8,097,069**	**8,613,063**
Total liabilities and shareholders' equity		**45,785,418**	**41,169,966**	**38,205,970**	**35,366,097**

The Management notes are an integral part of the financial statements

Statement of operations and statement of comprehensive income for the period at September 30, 2013

All amounts in thousands of reais, except earnings (loss) per share

		Consolidated			
		3Q		YTD	
	Note	2013	2012	2013	2012
	3(b)		Revised		Revised
Continued operations					
Net sales revenue	23	**10,700,268**	**9,254,201**	**29,523,643**	**26,281,860**
Cost of products sold		(9,006,096)	(8,272,765)	(25,792,392)	(23,900,876)
Gross profit		**1,694,172**	**981,436**	**3,731,251**	**2,380,984**
Income (expenses)					
Selling		(242,149)	(245,711)	(728,717)	(692,565)
General and administrative		(271,632)	(242,278)	(736,791)	(743,062)
Research and development		(27,905)	(28,335)	(79,146)	(79,692)
Results from equity investments	10(c)	1,493	(34,827)	(1,701)	(32,747)
Other operating income (expenses), net		(45,899)	5,712	(100,057)	288,181
Operating profit		**1,108,080**	**435,997**	**2,084,839**	**1,121,099**
Financial results	24				
Financial expenses		(573,667)	(553,763)	(1,799,481)	(3,129,522)
Financial income		38,107	(13,222)	490,938	353,100
		(535,560)	**(566,985)**	**(1,308,543)**	**(2,776,422)**
Profit (loss) before income tax and social contribution		**572,520**	**(130,988)**	**776,296**	**(1,655,323)**
Current and deferred income tax and social contribution	16(a)	(178,702)	59,284	(283,899)	682,693
		(178,702)	**59,284**	**(283,899)**	**682,693**
Profit (loss) for the period of continued operations		**393,818**	**(71,704)**	**492,397**	**(972,630)**
Discontinued operations results	3(b)				
Profit (loss) from discontinued operations			(49,968)		(20,028)
Current and deferred income tax and social contribution			(2,576)		(12,570)
			(52,544)		**(32,598)**
Profit (loss) for the period		**393,818**	**(124,248)**	**492,397**	**(1,005,228)**
Attributable to:					
Company's shareholders		392,915	(134,605)	485,601	(1,011,464)
Non-controlling interest	2.4	903	10,357	6,796	6,236
Profit (loss) for the period		**393,818**	**(124,248)**	**492,397**	**(1,005,228)**
Other comprehensive income or loss:					
Fair value of cash flow hedge		(58,149)	625	(130,375)	16,238
Income tax and social contribution		4,253	(213)	28,810	(5,522)
		(53,896)	412	(101,565)	10,716
Exchange variation of foreign sales hedge		(97,304)		(1,542,676)	
Income tax and social contribution		33,084		524,510	
		(64,220)		(1,018,166)	
Foreign currency translation adjustment		8,441	17,177	116,691	66,446
Total other comprehensive income or loss		(109,675)	17,589	(1,003,040)	77,162
Total comprehensive income or loss for the period		**284,143**	**(106,659)**	**(510,643)**	**(928,066)**
Attributable to:					
Company's shareholders - continued operations		295,168	(70,083)	(514,033)	(919,961)
Company's shareholders - discontinued operations			(52,544)		(32,598)
Non-controlling interest		(11,025)	15,968	3,390	24,493
Total comprehensive income or loss for the period		**284,143**	**(106,659)**	**(510,643)**	**(928,066)**

The Management notes are an integral part of the financial statements

Statement of operations and statement of comprehensive income for the period at September 30, 2013

All amounts in thousands of reais, except earnings (loss) per share **Continued**

	Note	Consolidated YTD 2013	Consolidated YTD 2012
Profit (loss) per share attributable to the shareholders of the Company of continued operations at the end of the period (R$)	22		
Basic earnings per share - common		0.6100	(1.2289)
Basic earnings per share - preferred		0.6100	(1.2289)
Diluted earnings per share - common		0.6102	(1.2285)
Diluted earnings per share - preferred		0.6102	(1.2285)
Profit (loss) per share attributable to the shareholders of the Company of descontinued operations at the end of the period (R$)	3(b)		
Basic earnings per share - common			(0.0409)
Basic earnings per share - preferred			(0.0409)
Diluted earnings per share - common			(0.0409)
Diluted earnings per share - preferred			(0.0409)
Profit (loss) per share attributable to the shareholders of the Company at the end of the period (R$)			
Basic earnings per share - common		0.6100	(1.2698)
Basic earnings per share - preferred		0.6100	(1.2698)
Diluted earnings per share - common		0.6102	(1.2694)
Diluted earnings per share - preferred		0.6102	(1.2694)

Statement of operations and statement of comprehensive income for the period at September 30, 2013

All amounts in thousands of reais, except earnings (loss) per share — **Continued**

		Parent Company			
		3Q		YTD	
	Note	2013	2012	2013	2012
Continued operations					
Net sales revenue	23	**6,337,171**	**5,521,331**	**17,645,495**	**15,217,855**
Cost of products sold		(5,205,537)	(4,836,705)	(15,193,655)	(13,582,928)
Gross profit		**1,131,634**	**684,626**	**2,451,840**	**1,634,927**
Income (expenses)					
Selling		(162,192)	(144,127)	(456,707)	(418,867)
General and administrative		(165,895)	(170,457)	(476,078)	(511,731)
Research and development		(20,772)	(22,945)	(59,713)	(62,562)
Results from equity investments	10(c)	186,451	(55,848)	221,386	196,242
Other operating income (expenses), net		(31,107)	(11,423)	(39,431)	30,075
Operating profit		**938,119**	**279,826**	**1,641,297**	**868,084**
Financial results	24				
Financial expenses		(535,636)	(541,698)	(1,427,046)	(2,778,412)
Financial income		108,188	56,868	461,474	257,850
		(427,448)	**(484,830)**	**(965,572)**	**(2,520,562)**
Profit (loss) before income tax and social contribution		**510,671**	**(205,004)**	**675,725**	**(1,652,478)**
Current and deferred income tax and social contribution	16(a)	(117,756)	70,399	(190,124)	641,014
		(117,756)	**70,399**	**(190,124)**	**641,014**
Profit (loss) for the period of continued operations		**392,915**	**(134,605)**	**485,601**	**(1,011,464)**
Other comprehensive income or loss:					
Fair value of cash flow hedge		(12,510)	625	(84,736)	16,238
Income tax and social contribution		4,253	(213)	28,810	(5,522)
		(8,257)	412	(55,926)	10,716
Fair value of cash flow hedge of foreign subsidiaries		(34,229)		(34,229)	
Exchange variation of foreign sales hedge		(97,304)		(1,542,676)	
Income tax and social contribution		33,084		524,510	
		(64,220)		(1,018,166)	
Foreign currency translation adjustment		8,959	11,566	108,687	48,189
Total other comprehensive income or loss		(97,747)	11,978	(999,634)	58,905
Total comprehensive income for the period		**295,168**	**(122,627)**	**(514,033)**	**(952,559)**

The Management notes are an integral part of the financial statements

Braskem S.A.

Statement of changes in shareholder's equity

All amounts in thousands of reais

	Note	Consolidated											
		Attributed to shareholders' interest											
		Revenue reserves											
		Capital	Capital reserve	Legal reserve	Tax incentives	Unrealized profit reserve	Additional dividends proposed	Other comprehensive income	Treasury shares	Retained earnings (accumulated deficit)	Total Braskem shareholders' interest	Non-controlling interest	Total shareholders' equity
At December 31, 2011		**8,043,222**	**845,998**	**87,710**	**4,547**	**16,457**	**482,593**	**315,586**	**(60,217)**	**28,692**	**9,764,588**	**215,322**	**9,979,910**
Comprehensive income for the period:													
Loss for the period										(1,011,464)	(1,011,464)	6,236	(1,005,228)
Fair value of cash flow hedge, net of taxes								10,716			10,716		10,716
Foreign currency translation adjustment								48,189			48,189	18,257	66,446
								58,905		(1,011,464)	(952,559)	24,493	(928,066)
Equity valuation adjustments													
Realization of deemed cost of jointly-controlled investment, net of taxes								(710)		710			
Realization of additional property, plant and equipment price-level restatement, net of taxes								(20,427)		20,427			
								(21,137)		21,137			
Contributions and distributions to shareholders:													
Additional dividends approved at Shareholders' Meeting							(482,593)				(482,593)		(482,593)
Capital increase of non-controlling shareholders												23,613	23,613
Gain on interest in subsidiary								1,982			1,982	(1,982)	
Repurchase of treasury shares									(36,694)		(36,694)		(36,694)
							(482,593)	1,982	(36,694)		(517,305)	21,631	(495,674)
At September 30, 2012		**8,043,222**	**845,998**	**87,710**	**4,547**	**16,457**		**355,336**	**(96,911)**	**(961,635)**	**8,294,724**	**261,446**	**8,556,170**
At December 31, 2012 (revised)	2.2.1	**8,043,222**	**797,979**					**337,411**	**(48,892)**	**(565,549)**	**8,564,171**	**87,813**	**8,651,984**
Comprehensive income for the period:													
Profit for the period										485,601	485,601	6,796	492,397
Exchange variation of foreign sales hedge, net of taxes								(1,018,166)			(1,018,166)		(1,018,166)
Fair value of cash flow hedge, net of taxes								(90,155)			(90,155)	(11,410)	(101,565)
Foreign currency translation adjustment								108,687			108,687	8,004	116,691
								(999,634)		485,601	(514,033)	3,390	(510,643)
Equity valuation adjustments													
Realization of deemed cost of jointly-controlled investment, net of taxes								(20,427)		20,427			
Realization of additional property, plant and equipment price-level restatement, net of taxes								(725)		725			
								(21,152)		21,152			
Contributions and distributions to shareholders:													
Absorption of losses	21(d)		(565,549)							565,549			
Capital increase of non-controlling shareholders												35,405	35,405
Loss on interest in subsidiary								(1,961)			(1,961)		(1,961)
			(565,549)					(1,961)		565,549	(1,961)	35,405	33,444
At September 30, 2013		**8,043,222**	**232,430**					**(685,336)**	**(48,892)**	**506,753**	**8,048,177**	**126,608**	**8,174,785**

The Management notes are an integral part of the financial statements

Braskem S.A.

Statement of changes in shareholder's equity

All amounts in thousands of reais

	Note	Parent Company									
				Revenue reserves							
		Capital	Capital reserve	Legal reserve	Tax incentives	Unrealized profit reserve	Additional dividends proposed	Other comprehensive income	Treasury shares	Retained earnings (accumulated deficit)	Total shareholders' equity
At December 31, 2011		**8,043,222**	**845,998**	**87,710**	**4,547**	**16,457**	**482,593**	**315,586**	**(11,325)**	**28,692**	**9,813,480**
Comprehensive income for the period:											
Loss for the period										(1,011,464)	(1,011,464)
Fair value of cash flow hedge, net of taxes								10,716			10,716
Foreign currency translation adjustment								48,189			48,189
								58,905		(1,011,464)	(952,559)
Equity valuation adjustments											
Realization of deemed cost of jointly-controlled investment, net of taxes								(710)		710	
Realization of additional property, plant and equipment price-level restatement, net of taxes								(20,427)		20,427	
								(21,137)		21,137	
Contributions and distributions to shareholders:											
Additional dividends approved at Shareholders' Meeting							(482,593)				(482,593)
Gain on interest in subsidiary								1,982			1,982
Repurchase of treasury shares									(36,694)		(36,694)
							(482,593)	1,982	(36,694)		(517,305)
At September 30, 2012		**8,043,222**	**845,998**	**87,710**	**4,547**	**16,457**		**355,336**	**(48,019)**	**(961,635)**	**8,343,616**
At December 31, 2012 (revised)	2.2.1	**8,043,222**	**797,979**					**337,411**		**(565,549)**	**8,613,063**
Comprehensive income for the period:											
Profit for the period										485,601	485,601
Exchange variation of foreign sales hedge, net of taxes								(1,018,166)			(1,018,166)
Fair value of cash flow hedge, net of taxes								(90,155)			(90,155)
Foreign currency translation adjustment								108,687			108,687
								(999,634)		485,601	(514,033)
Equity valuation adjustments											
Realization of deemed cost of jointly-controlled investment, net of taxes								(725)		725	
Realization of additional property, plant and equipment price-level restatement, net of taxes								(20,427)		20,427	
								(21,152)		21,152	
Contributions and distributions to shareholders:											
Absorption of losses	21(d)		(565,549)							565,549	
Loss on interest in subsidiary								(1,961)			(1,961)
			(565,549)					(1,961)		565,549	(1,961)
At September 30, 2013		**8,043,222**	**232,430**					**(685,336)**		**506,753**	**8,097,069**

The Management notes are an integral part of the financial statements

Statement of cash flows
at September 30, 2013
All amounts in thousands of reais

	Note	Consolidated		Parent Company	
		Sep/2013	Sep/2012	Sep/2013	Sep/2012
Profit (loss) before income tax and social contribution and after of discontinued operations results		776,296	(1,675,351)	675,725	(1,652,478)
Adjustments for reconciliation of loss					
Depreciation, amortization and depletion		1,511,544	1,436,596	958,986	884,551
Results from equity investments		1,701	32,747	(221,386)	(196,242)
Interest and monetary and exchange variations, net		858,224	2,014,083	811,764	1,656,561
Other		10,989	(13,271)	(27,560)	66,707
		3,158,754	**1,794,804**	**2,197,529**	**759,099**
Changes in operating working capital					
Held-for-trading financial investments		118,922	(46,819)	108,515	(64,122)
Trade accounts receivable		(374,766)	(700,603)	(1,431,109)	(630,257)
Inventories		(771,260)	(291,830)	(307,173)	(198,835)
Taxes recoverable		(56,933)	(495,471)	(65,733)	(309,235)
Prepaid expenses		(40,830)	46,935	(16,894)	35,675
Other receivables		(93,869)	(71,765)	(91,709)	(67,889)
Trade payables		387,054	2,177,544	1,721,580	1,890,048
Taxes payable		(135,998)	(278,425)	(179,983)	(301,217)
Long-term incentives		(830)	(5,169)	(830)	(5,168)
Advances from customers		(5,208)	85,507	(242,411)	414,852
Sundry provisions		14,572	17,257	9,649	19,534
Other payables		102,098	341,467	142,201	230,727
Cash from operations		**2,301,706**	**2,573,432**	**1,843,632**	**1,773,212**
Interest paid		(752,013)	(525,356)	(365,807)	(451,337)
Transactions costs paid	14	(33,165)			
Income tax and social contribution paid		(44,024)	(29,429)	(21,352)	(29,809)
Net cash generated by operating activities		**1,472,504**	**2,018,647**	**1,456,473**	**1,292,066**
Proceeds from the sale of fixed assets		1,820	6,026		
Proceeds from the sale of investments		387,036		387,036	
Cash effect from incorporated subsidiary					394
Acquisitions of investments in subsidiaries and associates		(31)		(107,242)	(110,536)
Acquisitions to property, plant and equipment		(3,921,867)	(1,850,714)	(721,055)	(1,121,218)
Acquisitions of intangible assets		(12,425)	(8,130)	(11,927)	(7,655)
Held-for-trading and available for sale financial investments		10,037	(6,626)	3,762	13,045
Net cash used in investing activities		**(3,535,430)**	**(1,859,444)**	**(449,426)**	**(1,225,970)**
Short-term and long-term debt					
Obtained borrowings		5,416,263	5,596,279	4,260,796	3,127,193
Payment of borrowings		(6,175,992)	(5,085,521)	(4,516,360)	(4,175,358)
Project finance	14				
Obtained borrowings		3,316,211			
Related parties					
Obtained loans				325,880	1,794,853
Payment of loans				256,332	(293,928)
Net current transactions				(139,551)	123,918
Dividends paid		(33)	(19)	(33)	(19)
Non-controlling interests in subsidiaries		32,712	17,426		
Repurchase of treasury shares			(36,694)		(36,694)
Net cash provided by financing activities		**2,589,161**	**491,471**	**187,064**	**539,965**
Exchange variation on cash of foreign subsidiaries		41,076	(34,076)		
Increase in cash and cash equivalents		**567,311**	**616,598**	**1,194,111**	**606,061**
Represented by					
Cash and cash equivalents at the beginning for the period		3,287,622	2,952,272	1,627,928	2,224,335
Cash and cash equivalents at the end for the period		3,854,933	3,568,870	2,822,039	2,830,396
Increase in cash and cash equivalents		**567,311**	**616,598**	**1,194,111**	**606,061**

The Management notes are an integral part of the financial statements

Braskem S.A.

Statement of value added
at September 30, 2013
All amounts in thousands of reais

		Consolidated		Parent Company	
Continued and discontinued operations	**Nota**	**Sep/2013**	**Sep/2012**	**Sep/2013**	**Sep/2012**
Revenue		**34,047,876**	**31,918,080**	**20,722,932**	**18,366,760**
Sale of goods, products and services, including discontinued operations	3(b)	34,144,835	31,633,956	20,760,430	18,340,952
Other income (expenses), net		(65,118)	319,978	(11,439)	46,934
Allowance for doubtful accounts		(31,841)	(35,854)	(26,059)	(21,126)
Inputs acquired from third parties		**(28,717,840)**	**(26,615,578)**	**(17,345,262)**	**(15,002,976)**
Cost of products, goods and services sold		(27,741,565)	(25,641,686)	(16,728,643)	(14,406,977)
Material, energy, outsourced services and others		(976,318)	(968,887)	(614,858)	(595,920)
Impairment of assets		43	(5,005)	(1,761)	(79)
Gross value added		**5,330,036**	**5,302,502**	**3,377,670**	**3,363,784**
Depreciation, amortization and depletion	3(b)	(1,511,544)	(1,436,596)	(958,986)	(884,551)
Net value added produced by the entity		**3,818,492**	**3,865,906**	**2,418,684**	**2,479,233**
Value added received in transfer		**489,492**	**332,018**	**683,116**	**454,239**
Results from equity investments	3(b)	(1,701)	(32,747)	221,386	196,242
Financial income	3(b)	490,938	364,564	461,474	257,850
Other		255	201	256	147
Total value added to distribute		**4,307,984**	**4,197,924**	**3,101,800**	**2,933,472**
Personnel		**604,572**	**622,747**	**378,268**	**367,267**
Direct compensation		471,497	467,252	297,345	266,693
Benefits		98,315	119,606	53,460	74,287
FGTS (Government Severance Pay Fund)		34,760	35,889	27,463	26,287
Taxes, fees and contributions		**1,310,277**	**1,312,116**	**729,475**	**705,611**
Federal		692,971	(101,677)	280,400	(305,607)
State		605,197	1,390,302	444,625	1,006,139
Municipal		12,109	23,491	4,450	5,079
Remuneration on third parties' capital		**1,900,738**	**3,268,289**	**1,508,456**	**2,872,058**
Financial expenses (including exchange variation)		1,778,486	3,129,692	1,412,247	2,768,283
Rentals		122,252	138,597	96,209	103,775
Remuneration on own capital		**492,397**	**(1,005,228)**	**485,601**	**(1,011,464)**
Profit for the period	3(b)	485,601	(978,866)	485,601	(1,011,464)
Non-controlling interests in profit (loss) for the period		6,796	6,236		
Profit from discontinued operations			(32,598)		
Value added distributed		**4,307,984**	**4,197,924**	**3,101,800**	**2,933,472**

The Management notes are an integral part of the financial statements

1. Operations

Braskem S.A. (hereinafter "Parent Company") is a public corporation headquartered in Camaçari, Bahia, which jointly with its subsidiaries (hereinafter "Braskem" or "Company"), operates 36 industrial units, 29 in Brazil, 5 in the United States and 2 in Germany.

Braskem S.A. is controlled by Odebrecht S.A. ("Odebrecht"), which directly and indirectly holds interests of 50.11% and 38.32% in its voting and total capital, respectively.

(a) Material corporate and operating events

(a.1) On August 17, 2012, the Company inaugurated, in Marechal Deodoro, Alagoas, a new plant with annual production capacity of 200 kton of polyvinyl chloride ("PVC"). With the plant's opening, Braskem's annual PVC production capacity increased to 710 kton (unaudited).

(a.2) On September 13, 2012, the Company inaugurated, in the Triunfo Petrochemical Complex in the state of Rio Grande do Sul, a new plant with annual production capacity of 103 kton (unaudited) of butadiene. The new plant is already operating at full production capacity.

(a.3) In the last quarter of 2012, the ownership interests held in Cetrel and Braskem Distribuidora were divested, for R$208,100 and R$444,000, respectively. The Parent Company held 54.2% of the total and voting capital of Cetrel and 100% of the capital of Braskem Distribuidora.

(a.4) On May 15, 2013, the Extraordinary Shareholders Meeting approved the increase in the capital stock of the subsidiary Braskem Idesa S.A.P.I. ("Braskem Idesa"), without the issue of new shares, in the amount of R$141,620 (Mex$850,061 thousands), through capital injection of R$ 106,214 (Mex$ 637,546 thousands) by the parent company and R$ 35,406 (Mex$ 212,515 thousands) by the non-controlling shareholder.

(a.5) On July 1, 2013, the Parent Company acquired 2 thousand common shares of Odebrecht Comercializadora de Energia S.A. ("OCE"), equivalent to 20% of the capital of that company, whose main corporate purpose is to buy and sell energy in the spot market. Due to the provisions in the shareholders' agreement, this investment was classified as a jointly-controlled investment.

(a.6) On August 30, 2013, the Extraordinary Shareholders' Meeting approved the merger of Rio Polímeros S.A. ("Riopol") with Braskem Qpar S.A. ("Braskem Qpar") and the increase in its capital from R$4,252,353 to R$7,131,165.

(b) Net working capital

On September 30, 2013, net working capital of the Parent Company was negative R$1,726,150. On the other hand, net working capital at the Consolidated was positive R$328,776. Given that the consolidated figures are used in the management of working capital, since the Company uses mechanisms to transfer funds between the companies efficiently without jeopardizing the fulfillment of the commitments of each of the entities forming the consolidated statements, any analysis of the Parent Company's working capital will not reflect the actual liquidity position of the consolidated group.

Additionally, Braskem has three revolving credit lines in the amounts of:

(i) US$350 million that may be used without restrictions for a period of four years as from November 2012; and
(ii) US$250 million that may be used without restrictions for a period of five years as from August 2011; and
(iii) R$450 million for a period of three years as from December 2012.

These credit facilities enable Braskem to reduce the amount of cash it holds. Up to September 30, 2013, Braskem had not drawn credit from these lines.

(c) Effect of foreign exchange variation

The Company has balances and transactions in other currencies, mainly in U.S. dollar, as well as financial investments, trade accounts receivable, trade payables, borrowings and sales. The balances of assets and liabilities are translated based on the exchange rate at the end of each period, while transactions are based on the effective exchange rate on the date each operation occurs. These rates are informed by the Central Bank of Brazil.

The following table shows the U.S. dollar average and end-of-period exchange rates for the periods in this report:

U.S. dollar, end of period	
September 2013	R$2.2300
December 2012	R$2.0435
Appreciation of the U.S. dollar in relation to the Brazilian real	9.13%
Average U.S. dollar rate	
Nine-month period ended September 30, 2013	R$2.1223
Nine-month period ended September 30, 2012	R$1.9213
Appreciation of the U.S. dollar in relation to the Brazilian real	10.46%

2. Summary of significant accounting policies

2.1. Basis of preparation

This Quarterly Information should be read together with the financial statements of Braskem as of December 31, 2012, which were prepared and presented in accordance with accounting practices adopted in Brazil, including the pronouncements issued by the Brazilian Accounting Pronouncements Committee (CPC), and in accordance with the International Financial Reporting Standards (IFRS) issued by the International Accounting Standards Board (IASB).

The preparation of the quarterly information requires the use of certain critical accounting estimates. It also requires the Management of the Company to exercise its judgment in the process of applying its accounting policies. There were no changes in the assumptions and judgments made by the Company's management in the use of estimates for the preparation of the Quarterly Information in relation to those used in the December 31, 2012 financial statements.

The statement of operations and statement of comprehensive income for the third quarter of 2012 and for the period ended September 30, 2012, as well as their respective Notes for the period ended September 30, 2012 were revised (Note 2.2.1) to reflect as discontinued operations of Cetrel S.A. ("Cetrel") and Distribuidora de

Água Camaçari S.A. ("Braskem Distribuidora") resulting from their divestments and IQ Soluções & Química S.A. ("Quantiq") and IQAG Armazéns Gerais Ltda resulting from the decision to divest ("IQAG") (Note 3).

The balance sheet and statement of changes in shareholders' equity as on December 31, 2012, were revised to reflect the effects of the retroactive application of CPC 33 (R1) and IAS 19, as explained in Note 18.

(a) Consolidated quarterly information

The consolidated Quarterly Information was prepared and is being presented in accordance with the pronouncements CPC 21 (R1) and IAS 34 - Interim Financial Reporting, which establish the minimum content for interim financial statements.

(b) Parent company quarterly information

The parent company Quarterly Information was prepared and is being presented in accordance with pronouncement CPC 21(R1).

2.2. Accounting policies

There were no changes in the accounting practices used in the preparation of the Quarterly Information in relation to those presented in the December 31, 2012 financial statements, except as presented in Notes 2.2.1, and 2.2.2.

2.2.1 Revised - Post-employment benefits

The post-employment benefits are financed by contributions to pension funds and the use of actuarial assumptions is necessary to measure the liability and the expenses of the plans, as well as the existence of actuarial gains and losses.

The liability recognized in respect of these plans is the present value of the defined benefit obligation at the balance sheet date, less the fair value of plan assets, adjusted by actuarial gains or losses and past-service costs.

The cost components of post-employment benefits are recognized as follows:

(i) actuarial gains and losses from the actuarial remeasurement are recognized under "other comprehensive income".

(ii) costs of past services are recognized as profit or loss as they are incurred; and

(iii) the net amount of interest on the assets and liabilities of the plan are recorded in the financial results of the period.

Until 2012, item (i) above was not recognized if lower than 10% (a) of the amount of the current defined benefit obligation; and (b) of the fair value of any plan assets. As of 2013, the amount must be recognized at the moment it is determined. The effects of this change are described in the table below:

						Dec/2012
	Consolidated			Parent company		
Assets	**Published**	**Post-employment benefits**	**Revised**	**Published**	**Post-employment benefits**	**Revised**
Current assets and non-current assets held for sale	**12,692,327**		**12,692,327**	**8,182,981**		**8,182,981**
Non-current						
Deferred income tax and social contribution	2,055,621	6,388	2,062,009	1,100,611		1,100,611
Investments in subsidiaries and jointly-controlled subsidiaries				9,603,460	(11,816)	9,591,644
Other non-current assets	26,415,630		26,415,630	16,490,861		16,490,861
	28,471,251	**6,388**	**28,477,639**	**27,194,932**	**(11,816)**	**27,183,116**
Total assets	**41,163,578**	**6,388**	**41,169,966**	**35,377,913**	**(11,816)**	**35,366,097**
Liabilities						
Current liabilities and non-current liabilities held for sale	**12,656,627**		**12,656,627**	**9,777,348**		**9,777,348**
Non-current						
Deferred income tax and social contribution	2,138,622		2,138,622	1,015,743		1,015,743
Other non-current liabilities	17,704,529	18,204	17,722,733	15,959,943		15,959,943
	19,843,151	**18,204**	**19,861,355**	**16,975,686**		**16,975,686**
Equity						
Other comprehensive income	349,227	(11,816)	337,411	349,227	(11,816)	337,411
Other equity	8,226,760		8,226,760	8,275,652		8,275,652
Total attributable to the Company's shareholders	**8,575,987**	**(11,816)**	**8,564,171**	**8,624,879**	**(11,816)**	**8,613,063**
Non-controlling interest	**87,813**		**87,813**			
	8,663,800	**(11,816)**	**8,651,984**	**8,624,879**	**(11,816)**	**8,613,063**
Total liabilities and equity	**41,163,578**	**6,388**	**41,169,966**	**35,377,913**	**(11,816)**	**35,366,097**

2.2.2 Non derivative instruments and hedge operations

Management designated non-derivative financial instruments as hedges for the flow of highly probable future exports.

The effective portion of the foreign exchange variation on financial liabilities designated and qualified as hedges for the flow of exports is recognized in "other comprehensive income". These amounts are transferred to the “financial result” in the periods when the item covered by hedge affects the result. The not effective portion is immediately booked at the statement of operations as “financial result”.

When a hedge instrument expires, is sold, or no longer meets the criteria for hedge accounting, it is discontinued prospectively and all the accumulated gain or loss in shareholders' equity remains there and is recognized in the profit or loss of the year when the hedged item or transaction impacts the result. If the hedged item or transaction is settled in advance or discontinued or is not expected to occur, the accumulated gain or loss in shareholders' equity is immediately transferred to "financial results".

Cash flow hedge operations held by the Company are described in Note 20.

2.3. Consolidated quarterly information

The consolidated quarterly information includes the quarterly information of the Parent Company and companies in which it, directly or indirectly, maintains a controlling equity interest or controls the activities, as presented below:

			Total interest - %		
		Headquarters (Country)	Sep/2013	Dec/2012	Sep/2012
Direct and Indirect subsidiaries					
Braskem America, Inc. (“Braskem America”)		USA	100.00	100.00	100.00
Braskem America Finance Company ("Braskem America Finance")		USA	100.00	100.00	100.00
Braskem Argentina S.A. (“Braskem Argentina”)		Argentina	100.00	100.00	100.00
Braskem Austria Finance GmbH ("Braskem Austria Finance")	(i)	Austria	100.00	100.00	
Braskem Chile Ltda. (“Braskem Chile”)		Chile	100.00	100.00	100.00
Braskem Europe GmbH ("Braskem Alemanha")		Germany	100.00	100.00	100.00
Braskem Finance Limited (“Braskem Finance”)		Cayman Islands	100.00	100.00	100.00
Braskem Idesa S.A.P.I (“Braskem Idesa")		Mexico	75.00	75.00	65.00
Braskem Idesa Servicios S.A. de CV ("Braskem Idesa Serviços")		Mexico	75.00	75.00	65.00
Braskem Importação e Exportação Ltda. (“Braskem Importação”)		Brazil	100.00	100.00	100.00
Braskem Incorporated Limited (“Braskem Inc”)		Cayman Islands	100.00	100.00	100.00
Braskem International GmbH ("Braskem Austria")		Austria	100.00	100.00	100.00
Braskem Netherlands B.V (“Braskem Holanda”)		Netherlands	100.00	100.00	100.00
Braskem México, S de RL de CV (“Braskem México”)		Mexico	100.00	100.00	100.00
Braskem Participações S.A. (“Braskem Participações”)		Brazil	100.00	100.00	100.00
Braskem Petroquímica Ltda. (“Braskem Petroquímica”)		Brazil	100.00	100.00	100.00
Braskem Petroquímica Chile Ltda. (“Petroquímica Chile”)		Chile	100.00	100.00	100.00
Braskem Petroquímica Ibérica, S.L. ("Braskem Espanha")		Spain	100.00	100.00	100.00
Braskem Qpar S.A. (“Braskem Qpar”)		Brazil	100.00	100.00	100.00
Cetrel	(ii)	Brazil			53.91
Common Industries Ltd. (“Common”)		British Virgin Islands	100.00	100.00	100.00
Braskem Distribuidora	(ii)	Brazil			100.00
Quantiq	(iii)	Brazil			100.00
IQAG	(iii)	Brazil			100.00
Lantana Trading Co. Inc. (“Lantana”)		Bahamas	100.00	100.00	100.00
Norfolk Trading S.A. (“Norfolk”)		Uruguay	100.00	100.00	100.00
Politeno Empreendimentos Ltda. (“Politeno Empreendimentos”)		Brazil	100.00	100.00	100.00
Riopol	(iv)	Brazil		100.00	100.00
Specific Purpose Entity ("SPE")					
Fundo de Investimento Multimercado Crédito Privado Sol (“FIM Sol”)		Brazil	100.00	100.00	100.00

(i) Company merged in August 2012.
(ii) Disvestments in December 2012.
(iii) Investments classified as non-current assets held for sale and presented in consolidated assets and liabilities in specific lines.
(iv) Company incorpored in August 2013.

2.4. Non-controlling interest in the equity and results of operations of the Company’s subsidiaries

	Shareholders' equity		Profit (loss) for the period	
	Sep/2013	Dec/2012	Sep/2013	Sep/2012
Braskem Idesa	126,608	87,813	6,796	(1,885)
Cetrel				8,121
Total	**126,608**	**87,813**	**6,796**	**6,236**

2.5. Reconciliation of equity and profit (loss) for the period between parent company and consolidated

	Shareholders' equity		Profit (loss) for the period	
	Sep/2013	Dec/2012	Sep/2013	Sep/2012
Parent Company	**8,097,069**	**8,613,063**	**485,601**	**(1,011,464)**
Braskem shares owned by subsidiary Braskem Petroquímica	(48,892)	(48,892)		
Non-controlling interest	126,608	87,813	6,796	6,236
Consolidated	**8,174,785**	**8,651,984**	**492,397**	**(1,005,228)**

3. Held-for-sale assets and discontinued operations

(a) Assets held for sale - Quantiq and IQAG

These investments are in the process of sale and the Management of the Company estimates that the negotiations will be concluded in 2013.

The operating profits or losses of Quantiq and IQAG were presented in the segment information as operating segment "Chemical distribution" (Note 26). The operating profits or losses of this segment in the period ended September 30, 2012 were R$38,589.

The profits and losses of Quantiq and IQAG in 2012 are recorded under "profit or loss from discontinued operations" in the consolidated statement of operations, and further detailed in item (b) of this Note. The assets and liabilities of these companies on December 31, 2012 are presented under "held-for-sale assets" and "held-for-sale liabilities", respectively. These amounts are assessed at their book value as of December 31, 2012 since it is lower than the fair value, and will be kept as such until the sale or eventual withdrawal from the divestment.

Profit or loss from discontinued operations includes only transactions with third parties.

The balances on September 30, 2013 and 2012 and the transactions during the period ended September 30, 2013 and 2012 of the parent company with Quantiq and IQAG are as follows:

	Balances at September 30, 2013								Income statement transactions from January to September 30, 2013
	Assets				Liabilities				
	Current				Current		Non-current		
	Trade accounts receivable	Other receivable	Dividends and interest on capital receivable	Total	Trade payables	Other payable	Total	Other payable	Sales /Purchases of products and services, net liquid
Quantiq	7,094	6,096	7,912	21,102	97	1,954	2,051	46,024	104,914
IQAG								3,412	
Total	**7,094**	**6,096**	**7,912**	**21,102**	**97**	**1,954**	**2,051**	**49,436**	**104,914**

	Balances at December 31, 2012			Income statement transactions from January to September 30, 2012
	Assets	Liabilities		Sales /Purchases of
	Current	Current	Non-current	products and
	Trade accounts receivable	Other payable	Other payable	services, net liquid
Assets held for sale				
Quantiq	610	1,954	81,418	129,733
IQAG			1,235	
Total	**610**	**1,954**	**82,653**	**129,733**

(b) Discontinued operations – Cetrel, Braskem Distribuidora, Quantiq and IQAG

The results from investments available-for-sale (Note 3(a)) and investments of Cetrel and Braskem Distribuidora, which were sold in December 2012 (Note 1(a.3)), of which the Company has received, until September 30, 2013, the amount of R$387,036.

The statements of cash flow and of value added for period ended September 30, 2012 include the results from discontinued operations.

(b.1) Loss from discontinued operations

	Sep/2012
Net sales revenue	535,142
Cost of products sold	(470,550)
Gross profit	**64,592**
Selling, General and administrative expenses	(86,704)
Other operating income, net	3,229
Operating loss	**(18,883)**
Financial results	(1,145)
Loss before income tax and social contribution	**(20,028)**
Current and deferred income tax and social contribution	(12,570)
Discontinued operations loss	**(32,598)**

(b.2) Cash flow information from discontinued operations

	Sep/2012
Loss before income tax and social contribution	(20,028)
Adjustments for reconciliation of profit	
Depreciation, amortization and depletion	12,276
Interest and monetary and exchange variations, net	2,612
Other adjustments	3,428
	(1,712)
Changes in operating working capital	32,128
Net cash generated by operating activities	**30,416**
Acquisitions to property, plant and equipment	(16,009)
Acquisitions of intangible assets	(475)
Net cash used in investing activities	**(16,484)**
Short-term and long-term debt	
Payment of borrowings	(8,126)
Net cash used in financing activities	**(8,126)**
Increase in cash and cash equivalents	**5,806**
Represented by	
Cash and cash equivalents at the beginning of the period	148,909
Cash and cash equivalents at the end of the period	154,715
Increase in cash and cash equivalents	**5,806**

(b.3) Statement of value added for discontinued operations

	Sep/2012
Revenue	**690,284**
Sale of goods, products and services	687,113
Other income, net	3,171
Inputs acquired from third parties	**(677,377)**
Cost of products, goods and services sold	(616,771)
Material, energy, outsourced services and others	(60,606)
Gross value added	**12,907**
Depreciation, amortization and depletion	(1,020)
Net value added produced by the entity	**11,887**
Value added received in transfer	**11,524**
Financial income	11,464
Other	60
Total value added to distribute	**23,411**
Personnel	**1,645**
Direct compensation	1,375
Benefits	208
FGTS (Government Severance Pay Fund)	62
Taxes, fees and contributions	**18,529**
Federal	12,778
Municipal	5,751
Remuneration on third parties' capital	**35,835**
Financial expenses (including exchange variation)	12,609
Rentals	23,226
Remuneration on own capital	**(32,598)**
Result from discontinued operations	(32,598)
Value added distributed	**23,411**

4. Cash and cash equivalents

	Consolidated	
	Sep/2013	**Dec/2012**
Cash and banks	562,134	398,142
Cash equivalents:		
Domestic market	1,735,019	1,293,164
Foreign market	1,557,780	1,596,316
Total	**3,854,933**	**3,287,622**

This table was presented in the 2012 annual financial statements of the Company, in Note 7.

5. Financial investments

		Consolidated	
		Sep/2013	**Dec/2012**
Held-for-trading			
Investments in FIM Sol		41,285	50,803
Investments in foreign currency		3,914	5,256
Shares		1,170	3,023
Loans and receivables			
Investments in FIM Sol			77,469
Investments in local currency			513
Held-to-maturity			
Quotas of investment funds in credit rights	(i)	31,590	52,559
Restricted deposits		15,567	1,281
Time deposit investment		34	15,731
Investments in foreign currency	(ii)	559,035	307,639
Compensation of investments in foreign currency	(ii)	(559,035)	(307,639)
Total		**93,560**	**206,635**
In current assets		61,968	172,146
In non-current assets		31,592	34,489
Total		**93,560**	**206,635**

This table was presented in the 2012 annual financial statements of the Company, in Note 8.

(i) On September 30, 2013, the Parent Company held junior subordinated shares issued by receivables-backed investment funds. These shares are measured by their redemption value and are held until the conclusion of operations of said funds. The funds issue two other types of shares that enjoy priority in compensation over the junior subordinated shares. The risk related to the operations of these funds is limited to the value of the shares held by the Parent Company.

(ii) On September 30, 2013, Braskem Holanda had a financial investments held-to-maturity that was irrevocably offset by an export prepayment agreement of the Parent Company, in the amount of US$250 million, as provided for in the credit assignment agreement entered into between these two companies and Banco Bradesco (Note 13). This accounting offset was carried out in accordance with CPC 39 and IAS 32, which provides for the possibility of offsetting financial instruments when there is intent and rightfully executable right to realize an asset and settle a liability simultaneously.

6. Trade accounts receivable

	Consolidated		Parent company	
	Sep/2013	**Dec/2012**	**Sep/2013**	**Dec/2012**
Consumers				
Domestic market	1,567,170	1,038,673	1,186,865	790,518
Foreign market	1,459,870	1,582,433	2,246,618	1,283,605
Allowance for doubtful accounts	(289,872)	(256,884)	(229,981)	(203,922)
Total	**2,737,168**	**2,364,222**	**3,203,502**	**1,870,201**
In current assets	2,633,775	2,326,480	3,101,930	1,834,491
In non-current assets	103,393	37,742	101,572	35,710
Total	**2,737,168**	**2,364,222**	**3,203,502**	**1,870,201**

This table was presented in the 2012 annual financial statements of the Company, in Note 9.

The Company realizes part of its trade accounts receivable through the sale of trade notes to funds that acquire receivables. These operations are not entitled to recourse, for which reason the trade notes are written-off at the moment of the operation.

7. Inventories

	Consolidated		Parent company	
	Sep/2013	**Dec/2012**	**Sep/2013**	**Dec/2012**
Finished goods	3,465,273	2,622,736	1,840,333	1,417,380
Raw materials, production inputs and packaging	1,091,939	1,175,451	819,372	908,298
Maintenance materials	224,609	211,517	120,225	113,118
Advances to suppliers	49,719	61,385	10,993	10,969
Imports in transit and other	65,756	30,966	59,472	28,785
Total	**4,897,296**	**4,102,055**	**2,850,395**	**2,478,550**

This table was presented in the 2012 annual financial statements of the Company, in Note 10.

8. Related parties

The information concerning related parties was presented in the 2012 annual financial statements of the Company, in Note 11.

(a) Parent company

	Balances at September 30, 2013								
	Assets								
	Current					Non-current			
	Trade accounts receivable	Related Parties		Other	Total			Related Parties	Total
		Receivable notes	Other receivable			Current accounts	Loan agreements	Other receivable	
Subsidiaries									
Braskem America	8,753		2,739		11,492				
Braskem Argentina	93,925				93,925				
Braskem Chile	13,647				13,647				
Braskem Holanda	180,833				180,833				
Braskem Idesa	22,637	1,807	2,846		27,290			8,750	8,750
Braskem Inc	1,315,505				1,315,505		8,568		8,568
Braskem México	21,449		4,432	34,000 (i)	59,881				
Braskem Participações	80,517		76,854	93,500 (i)	250,871	358,760			358,760
Other	978	264	907		2,149	1,735	64		1,799
	1,738,244	**2,071**	**87,778**	**127,500**	**1,955,593**	**360,495**	**8,632**	**8,750**	**377,877**
Jointly-controlled investment									
RPR				439 (i)	439				
				439	**439**				
Associated companies									
Borealis Brasil S.A. ("Borealis")	19,202	187			19,389				
	19,202	**187**			**19,389**				
Related companies									
Odebrecht and subsidiaries	2,197		4	321,332 (ii)	323,533				
Petrobras and subsidiaries	84,424		14,126		98,550		66,178	12,990	79,168
Other	14,526				14,526				
	101,147		**14,130**	**321,332**	**436,609**		**66,178**	**12,990**	**79,168**
SPE									
FIM Sol				1,315,059 (iii)	1,315,059				
				1,315,059	**1,315,059**				
Total	**1,858,593**	**2,258**	**101,908**	**1,764,330**	**3,727,089**	**360,495**	**74,810**	**21,740**	**457,045**

(i) Amounts under “dividends and interest on capital receivable”.
(ii) Amounts under “other accounts receivable”.
(iii) Amounts under “cash and cash equivalents”: R$1,273,774 and under “financial investments”: R$41,285.

	Balances at September 30, 2013									
	Liabilities									
	Current					Non-Current				
	Trade payables	Borrowings	Accounts payable to related parties		Total	Borrowings	Accounts payable to related parties			Total
			Advance to export	Other payable			Advance to export	Current accounts	Payable notes	
Subsidiaries										
Braskem America	79		20,532	230	20,841		631,090			631,090
Braskem Argentina			49,323		49,323		356,800			356,800
Braskem Holanda			65,814		65,814		3,059,171			3,059,171
Braskem Importação								106		106
Braskem Inc	4,296,087	525,407		873	4,822,367	3,541,769			94,047	3,635,816
Braskem Participações									1,447	1,447
Braskem Petroquímica	4,654				4,654			398		398
Braskem Qpar	18,684			5	18,689					
Politeno Empreendimentos								7		7
	4,319,504	**525,407**	**135,669**	**1,108**	**4,981,688**	**3,541,769**	**4,047,061**	**511**	**95,494**	**7,684,835**
Related companies										
Odebrecht and subsidiaries	2,763				2,763					
Petrobras and subsidiaries	1,541,586				1,541,586					
	1,544,349				**1,544,349**					
Total	**5,863,853**	**525,407**	**135,669**	**1,108**	**6,526,037**	**3,541,769**	**4,047,061**	**511**	**95,494**	**7,684,835**

	Income statement transactions from January to September 30, 2013			
	Sales of products	Purchases of raw materials, services and utilities	Financial income (expenses) and shareholder's equity	Cost of production/general and administrative expenses
Subsidiaries				
Braskem America	8,001		(86,971)	
Braskem Argentina	162,623		9,085	
Braskem Austria			(53,989)	
Braskem Chile	21,832		1,003	
Braskem Holanda	299,061		(366,525)	
Braskem Idesa	44,017		48,021	
Braskem Inc	1,569,499	1,317,108	(736,693)	
Braskem Petroquímica	360,024	167,762		
Braskem Qpar	142,035	234,863		
Other			3	
	2,607,092	**1,719,733**	**(1,186,066)**	
Jointly-controlled investment				
RPR	13,533	322		
	13,533	**322**		
Associated companies				
Borealis	218,962			
	218,962			
Related companies				
Odebrecht and subsidiaries	18,593	177,683		
Petrobras and subsidiaries	718,383	8,051,170	3,355	
Other	25,454	4,468		
	762,430	**8,233,321**	**3,355**	
Post-employment benefit plan				
Odebrecht Previdência Privada ("Odeprev")				10,347
				10,347
Total	**3,602,017**	**9,953,376**	**(1,182,711)**	**10,347**

	Balances at December 31, 2012								
	Assets								
	Current					Non-current			
	Trade accounts receivable	Related Parties		Other	Total	Related Parties			Total
		Receivable notes	Other receivable			Current accounts	Loan agreements	Other receivable	
Subsidiaries									
Braskem America	20,295	4,011			24,306				
Braskem Argentina	95,273		20		95,293				
Braskem Chile	429				429				
Braskem Holanda	7,588	168	39		7,795				
Braskem Idesa		3,026			3,026				
Braskem Inc	478,182				478,182		7,584		7,584
Braskem Participações		96			96	1,611			1,611
Braskem Petroquímica	5,939			34,000 (i)	39,939	54,085			54,085
Braskem Qpar	1,138		196		1,334	849,437			849,437
Lantana							57		57
Riopol	5,066		50	93,500 (i)	98,616				
	613,910	**7,301**	**305**	**127,500**	**749,016**	**905,133**	**7,641**		**912,774**
Jointly-controlled investment									
RPR				2,645 (i)	2,645				
				2,645	**2,645**				
Associated companies									
Borealis	252	187			439				
	252	**187**			**439**				
Related companies									
Odebrecht and subsidiaries				652,148 (ii)	652,148				
Petrobras and subsidiaries	85,566		6,113		91,679		62,822	12,993	75,815
Sansuy	15,609				15,609				
	101,175		**6,113**	**652,148**	**759,436**		**62,822**	**12,993**	**75,815**
SPE									
FIM Sol				1,083,190 (iii)	1,083,190				
				1,083,190	**1,083,190**				
Total	**715,337**	**7,488**	**6,418**	**1,865,483**	**2,594,726**	**905,133**	**70,463**	**12,993**	**988,589**

(i) Amounts under “dividends and interest on capital receivable”
(ii) Amounts under “other accounts receivable”
(iii) Amounts under “cash and cash equivalents”: R$954,919 and under “financial investments”: R$128,271

	Balances at December 31, 2012									
	Liabilities									
	Current						Non-Current			
	Trade payables	Advances from customers	Borrowings	Accounts payable to related parties		Total	Borrowings	Accounts payable to related parties		Total
				Advance to export	Other payable			Advance to export	Other payable	
Subsidiaries										
Braskem America				181,639	170	181,809		408,700		408,700
Braskem Holanda		80		24,382		24,462		2,521,323		2,521,323
Braskem Importação									113	113
Braskem Inc	2,677,575		53,406		800	2,731,781	3,245,562		86,181 (i)	3,331,743
Braskem Petroquímica	863					863				
Braskem Qpar	40					40				
Politeno Empreendimentos									15	15
Riopol	954					954			651,422 (i)	651,422
	2,679,432	**80**	**53,406**	**206,021**	**970**	**2,939,909**	**3,245,562**	**2,930,023**	**737,731**	**6,913,316**
Related companies										
Odebrecht and subsidiaries	1,388					1,388				
Petrobras and subsidiaries	1,193,461					1,193,461				
	1,194,849					**1,194,849**				
Total	**3,874,281**	**80**	**53,406**	**206,021**	**970**	**4,134,758**	**3,245,562**	**2,930,023**	**737,731**	**6,913,316**

(i) Amount refers to “current accounts”

	Income statement transactions from January to September 30, 2012			
	Sales of products	Purchases of raw materials, services and utilities	Financial income (expenses) and shareholder's equity	Cost of production/general and administrative expenses
Subsidiaries				
Braskem America	11,065		(493)	
Braskem Argentina	111,641		1,887	
Braskem Chile	22,876		116	
Braskem Finance			1	
Braskem Holanda	359,468		(353,055)	
Braskem Idesa			11	
Braskem Inc	143,929	1,680,358	(536,229)	
Braskem Petroquímica	274,427	153,604		
Braskem Qpar	26,907	66,128	(22,822)	
Ideom	2	5,500		
Lantana			4	
Riopol	114,818	71,253		
	1,065,133	**1,976,843**	**(910,580)**	
Jointly-controlled investment				
RPR	11,085	1,482	743	
	11,085	**1,482**	**743**	
Associated companies				
Borealis	76,200			
	76,200			
Related companies				
Odebrecht and subsidiaries		257,838		
Petrobras and subsidiaries	495,671	7,618,850	3,488	
Sansuy	20,961	11,050		
Other	3,150	231,385		
	519,782	**8,119,123**	**3,488**	
Post employment benefit plan				
Odeprev				15,697
				15,697
Total	**1,672,200**	**10,097,448**	**(906,349)**	**15,697**

(b) Consolidated

	Balances at September 30, 2013								
								Assets	Liabilities
					Current			Non-current	Current
	Trade accounts receivable		Related parties	Other	Total		Related parties	Total	Trade payables
		Receivable notes	Other receivable			Loan agreements	Other receivable		
Jointly-controlled investment									
RPR				439 (i)	439				
				439	**439**				
Associated companies									
Borealis	19,278	187			19,465				
	19,278	**187**			**19,465**				
Related companies									
Odebrecht and subsidiaries	429			321,332 (ii)	321,761				2,882
Petrobras and subsidiaries	126,081		31,563		157,644	66,178	66,301	132,479	1,635,623
Other	14,526				14,526				
	141,036		**31,563**	**321,332**	**493,931**	**66,178**	**66,301**	**132,479**	**1,638,505**
Total	**160,314**	**187**	**31,563**	**321,771**	**513,835**	**66,178**	**66,301**	**132,479**	**1,638,505**

(i) Amount under "dividends and interest on capital receivable"
(ii) Amounts under "other accounts receivable"

	Income statement transactions from January to September 30, 2013			
	Sales of products	Purchases of raw materials, services and utilities	Financial income (expenses) and shareholder's equity	Cost of production/general and administrative expenses
Jointly-controlled investment				
RPR	13,886	21,908		
	13,886	**21,908**		
Associated companies				
Borealis	232,489			
	232,489			
Related companies				
Odebrecht and subsidiaries	18,593	161,760		
Petrobras and subsidiaries	909,028	11,563,130	3,355	
Other	25,454	4,468		
	953,075	**11,729,358**	**3,355**	
Post employment benefit plan				
Odeprev				13,282
				13,282
Total	**1,199,450**	**11,751,266**	**3,355**	**13,282**

	Balances at December 31, 2012								
	Assets								Liabilities
	Current					Non-current			Current
	Trade accounts receivable	Related parties		Other	Total	Related parties		Total	Trade payables
		Receivable notes	Other receivable			Loan agreements	Other receivable		
Jointly-controlled investment									
RPR				2,645 (i)	2,645				
				2,645	**2,645**				
Associated companies									
Borealis	1,017	187			1,204				
	1,017	**187**			**1,204**				
Related companies									
Odebrecht and subsidiaries				652,100 (ii)	652,100				1,388
Petrobras and subsidiaries	95,462		13,725		109,187	62,822	64,805	127,627	1,505,754
Sansuy	15,640				15,640				
	111,102		**13,725**	**652,100**	**776,927**	**62,822**	**64,805**	**127,627**	**1,507,142**
Total	**112,119**	**187**	**13,725**	**654,745**	**780,776**	**62,822**	**64,805**	**127,627**	**1,507,142**

(i) Amount under "dividends and interest on capital receivable"
(ii) Amounts under "other accounts receivable"

	Income statement transactions from January to September 30, 2012			
	Sales of products	Purchases of raw materials, services and utilities	Financial income (expenses) and shareholder's equity	Cost of production/general and administrative expenses
Jointly-controlled investment				
RPR	11,500	30,725	743	
	11,500	**30,725**	**743**	
Associated companies				
Borealis	88,245			
	88,245			
Related companies				
Odebrecht and subsidiaries		259,225		
Petrobras and subsidiaries	815,327	12,438,717	3,488	
Sansuy	20,961	11,050		
Other	3,150	232,010		
	839,438	**12,941,002**	**3,488**	
Post employment benefit plan				
Odeprev				18,565
				18,565
Total	**939,183**	**12,971,727**	**4,231**	**18,565**

(c) Key management personnel

The Company considered as "Key management personnel" the members of the Board of Directors and Board of Executive Officers, composed of the Chief Executive Officer and vice-presidents. Not all members of the Board of Executive Officers are members of the Statutory Board of Executive Officers.

	Parent company and Consolidated	
Non-current liabilities	**Sep/2013**	**Dec/2012**
Long-term incentives	2,619	2,897
Total	**2,619**	**2,897**

	Parent company and Consolidated	
Income statement transactions	**Sep/2013**	**Sep/2012**
Remuneration		
Short-term benefits to employees and managers	28,232	29,771
Post-employment benefit	206	156
Long-term incentives	52	308
Total	**28,490**	**30,235**

9. Taxes recoverable

		Consolidated		Parent company	
	Note	**Sep/2013**	**Dec/2012**	**Sep/2013**	**Dec/2012**
Parent Company and subsidiaries in Brazil					
IPI		35,790	32,734	34,225	31,647
Value-added tax on sales and services (ICMS) - normal operations		692,374	845,045	407,726	447,086
ICMS - credits from PP&E		120,358	178,920	88,734	108,910
Social integration program (PIS) and social contribution on revenue (COFINS) - normal	(a)	436,421	484,692	390,707	419,170
PIS and COFINS - credits from PP&E		261,150	273,693	130,701	147,764
PIS and COFINS - Law 12,859/13	(a)	220,933		159,324	
PIS and COFINS - Law 9,718/98		128,066	171,140	121,211	158,570
PIS - Decree-Law 2,445 and 2,449/88		99,062	104,256	66,384	70,856
Income tax and social contribution (IR and CSL)		509,942	452,867	360,292	323,924
REINTEGRA program	(b)	237,748	217,775	213,519	194,694
Other		172,059	150,980	146,335	129,612
Foreign subsidiaries					
Value-added tax	(c)	187,342	90,301		
Income tax		1,829	177		
Other		1,228	765		
Total		**3,104,302**	**3,003,345**	**2,119,158**	**2,032,233**
Current assets		1,709,696	1,476,211	1,184,171	1,005,842
Non-current assets		1,394,606	1,527,134	934,987	1,026,391
Total		**3,104,302**	**3,003,345**	**2,119,158**	**2,032,233**

The information related to taxes recoverable was presented in the 2012 annual financial statements of the Company, in Note 12.

(a) PIS and COFINS – Law 12,859/13

On September 10, 2013, was published Law 12,859, converting Provisional Presidential Decree No. 613 of May 7, 2013, which, among others, reduced the PIS and COFINS social contributions on imports and sales in the domestic market of certain inputs manufactured by domestic manufacturers, and also offers fresh credit to the chemical and petrochemical production chain. The realization of these credits may occur in two ways: (i) offset of overdue or falling due liabilities related to taxes levied by the Federal Revenue Service; or (ii) cash reimbursement.

(b) REINTEGRA Program

In the period ended September 30, 2013, the Company recognized credits in the amount of R$170,144 and offset the amount of R$150,171.

(c) Value added tax ("VAT")

On September 30, 2013, this line included:

(i) R$18,934 from sales by Braskem Alemanha to other countries. These credits are refunded in cash by the local government; and

(ii) R$168,408 from purchases of machinery and equipment for the Ethylene XXI Project (Note 14). These credits may be refunded, in cash, by the local government or offset with VAT due from the start of operations of the project.

10. Investments

The information related to investments was presented in the Company's 2012 annual financial statements, in Note 16.

(a) Information on investments

		Interest in total capital (%) - Sep/2013		Adjusted net profit (loss) for the period		Adjusted equity	
		Direct	Direct and Indirect	Sep/2013	Sep/2012	Sep/2013	Dec/2012
Subsidiaries							
Braskem Alemanha		5.66	100.00	(17,660)	(89,569)	1,016,858	961,450
Braskem America			100.00	34,456	241,194	912,689	810,315
Braskem America Finance			100.00	220	2,223	1,258	(4,206)
Braskem Argentina		96.77	100.00	3,623	819	11,473	7,850
Braskem Austria		100.00	100.00	(2,304)		(2,277)	81
Braskem Austria Finance			100.00			47	47
Braskem Chile		99.02	100.00	68	244	1,850	1,782
Braskem Distribuidora	(i)				(85,594)		
Braskem Espanha	(ii)		100.00			8	8
Braskem Holanda		100.00	100.00	50,996	(97,171)	1,306,002	1,188,368
Braskem Finance		100.00	100.00	(9,930)	(25,321)	(127,359)	(117,429)
Braskem Idesa		75.00	75.00	27,118	(5,386)	506,431	351,249
Braskem Idesa Serviços			100.00	(530)	611	2,411	2,726
Braskem Importação		0.04	100.00	(4)	(2)	200	203
Braskem Inc.		100.00	100.00	(135,352)	119,364	166,477	301,829
Braskem México		99.97	100.00	1,283		1,360	
Braskem Participações		100.00	100.00	1,675	(1,388)	(548)	(1,945)
Braskem Petroquímica		100.00	100.00	91,223	52,899	1,684,860	1,593,973
Braskem Qpar		98.61	100.00	58,122	(92,531)	5,473,023	2,536,089
Cetrel	(iii)				16,804		
Common			100.00	773	610	8,322	7,550
IQAG	(iv)	0.12	100.00		984		3,942
Lantana			100.00	(49)	(88,813)	(592)	(544)
Norfolk			100.00	8,481	7,028	78,550	70,069
Petroquímica Chile		97.96	100.00	(992)	85	5,543	6,535
Politeno Empreendimentos		99.98	100.00	(8)	(4)	599	607
Quantiq	(iv)	99.90	100.00		21,346		249,383
Riopol	(v)				112,672		2,632,337
Jointly-controlled investment							
RPR		33.20	33.20	8,400	12,858	118,715	128,591
OCE	(vi)	20.00	20.00	291		303	
Polimerica	(vii)				(53,805)		
Propilsur		49.00	49.00	(2,593)	(859)	107,869	109,695
Associates							
Borealis		20.00	20.00	5,492	16,102	166,746	165,459
Companhia de Desenvolvimento Rio Verde ("Codeverde")		35.97	35.97	(406)	(596)	45,671	46,342

(i) Company divested in December 2012.
(ii) Company incorporated in June 2012.
(iii) Investment divested in December 2012.
(iv) Assets held for sale.
(v) Company merged into Braskem Qpar in September 2013. The interest held by the Parent Company in this subsidiary in all previous periods was 100%.
(vi) Shares acquired in July 2013 (Note 1(a.5)).
(vii) Withdrawal of the interest in this investment in November 2012

(b) Changes in investments – parent company

	Balance at Dec/2012	Merger	Acquisition of shares	Capital increase	Dividends and interest on equity	Equity in results of investees: Effect of results	Equity in results of investees: Adjustment of profit in inventories	Goodwill amortization	Other	Interest loss	Equity valuation adjustments	Currency translation adjustments	Balance at Sep/2013
Subsidiaries and jointly-controlled investment													
Domestic subsidiaries													
Braskem Petroquímica	1,452,589					91,223	(2,901)	(2,577)		(336)			1,537,998
Braskem Qpar	3,367,628	2,878,812				58,715	1,530	(77,253)	47,746 (i)	336			6,277,514
Politeno Empreendimentos	607					(8)							599
Quantiq	253,272				(7,912)								245,360
Riopol	2,630,417	(2,878,812)				246,474	1,921						
RPR	42,698					(3,279)							39,419
OCE			2			25				33			60
	7,747,211		**2**		**(7,912)**	**393,150**	**550**	**(79,830)**	**47,746**	**33**			**8,100,950**
Foreign subsidiaries													
Braskem Alemanha	53,753					(1,000)	(199)					4,805	57,359
Braskem Argentina	7,850					3,623	(8,021)						3,452
Braskem Austria	81								(81)				
Braskem Chile	1,782					68							1,850
Braskem Holanda	1,177,221					50,996	(1,729)					77,785	1,304,273
Braskem Idesa	263,437			106,214		20,338	(534)			(1,994)	(34,229)	26,057	379,289
Braskem Inc.	301,829					(135,352)	(10,080)						156,397
Braskem México			1,447			(19)						(68)	1,360
Petroquímica Chile	6,535					(992)							5,543
	1,812,488		**1,447**	**106,214**		**(62,338)**	**(20,563)**		**(81)**	**(1,994)**	**(34,229)**	**108,579**	**1,909,523**
Total subsidiaries and jointly-controlled investment	**9,559,699**		**1,449**	**106,214**	**(7,912)**	**330,812**	**(20,013)**	**(79,830)**	**47,665**	**(1,961)**	**(34,229)**	**108,579**	**10,010,473**
Associates													
Domestic subsidiaries													
Borealis	31,945					1,404							33,349
Nitrocolor				38					(38)				
Total associates	**31,945**			**38**		**1,404**			**(38)**				**33,349**
Total subsidiaries, jointly-controlled investment and associates	**9,591,644**		**1,449**	**106,252**	**(7,912)**	**332,216**	**(20,013)**	**(79,830)**	**47,627**	**(1,961)**	**(34,229)**	**108,579**	**10,043,822**

(i) Settlement of this subsidiary contingencies that were recorded when the purchase.

(c) Breakdown of equity accounting results

	Consolidated		Parent company	
	Sep/2013	Sep/2012	Sep/2013	Sep/2012
Equity in results of subsidiaries, associate and jointly-controlled	(1,701)	(24,549)	312,203	291,618
Amortization of fair value adjustment			(79,830) (i)	(69,837)
Provision for losses on investments		(9,931)	(11,036)	(25,321)
Other		1,733	49	(218)
	(1,701)	**(32,747)**	**221,386**	**196,242**

(i) Amortization of fair value adjustments comprises the following:

- R$77,253 related to the amortization of fair value adjustments on the assets and liabilities from the acquisition of Quattor. This amount is distributed in the following items of the consolidated statement of operations: “net sales revenue” of R$13,289; “cost of sales” of R$69,052; “general and administrative expenses” of R$68 and “financial results” of R$10,045. The effect of deferred income tax and social contribution was R$15,201.

- R$2,577 related to the amortization of fair value adjustments on property, plant and equipment of the subsidiary Braskem Petroquímica.

11. Property, plant and equipment

	Consolidated					
	Sep/2013			Dec/2012		
	Cost	Accumulated depreciation/ depletion	Net	Cost	Accumulated depreciation/ depletion	Net
Land	421,330		421,330	417,077		417,077
Buildings and improvements	1,788,244	(754,516)	1,033,728	1,749,193	(699,935)	1,049,258
Machinery, equipment and installations	25,157,534	(10,601,063)	14,556,471	24,514,118	(9,296,148)	15,217,970
Projects in progress	7,326,740		7,326,740	4,057,731		4,057,731
Other	905,915	(428,927)	476,988	805,160	(370,411)	434,749
Total	**35,599,763**	**(11,784,506)**	**23,815,257**	**31,543,279**	**(10,366,494)**	**21,176,785**

This table was presented in the Company’s 2012 annual financial statements, in Note 17.

Impairment test for property, plant and equipment

There were no significant events or circumstances in the period ended September 30, 2013 that indicate the need for impairment testing on the property, plant and equipment.

12. Intangible assets

	Consolidated					
	Sep/2013			Dec/2012		
	Cost	Accumulated amortization	Net	Cost	Accumulated amortization	Net
Goodwill based on future profitability	3,187,722	(1,128,804)	2,058,918	3,187,722	(1,128,804)	2,058,918
Trademarks and patents	208,074	(80,016)	128,058	199,367	(71,141)	128,226
Software and use rights	441,432	(223,897)	217,535	402,396	(183,908)	218,488
Contracts with customers and suppliers	703,151	(197,491)	505,660	685,890	(150,556)	535,334
Total	**4,540,379**	**(1,630,208)**	**2,910,171**	**4,475,375**	**(1,534,409)**	**2,940,966**

This table was presented in the 2012 annual financial statements of the Company, in Note 18.

Impairment testing of intangible assets with definite and indefinite useful life

There were no significant events or circumstances in the period ended September 30, 2013 that indicated the need to update the impairment test performed in October 2012 on intangible assets with indefinite useful life.

There were no significant events or circumstances in the period ended September 30, 2013 that indicate the need for impairment testing on the intangible assets with definite useful life.

13. Borrowings

	Annual financial charges		Consolidated	
	Monetary restatement	Average interest (unless otherwise stated)	Sep/2013	Dec/2012
Foreign currency				
Bonds and Medium term notes (MTN)	Note 13 (a)	Note 13 (a)	9,987,588	9,278,759
Advances on exchange contracts	US dollar exchange variation	1.54%		173,939
Export prepayments	Note 13 (b)	Note 13 (b)	654,752	513,610
BNDES	Note 13 (c)	Note 13 (c)	492,912	495,260
Export credit notes	Note 13 (d)	Note 13 (d)	805,547	787,687
Working capital	US dollar exchange variation	1.77% above Libor	602,535	917,283
Other	US dollar exchange variation	4.00% above Libor	1,192	
Other	Exchange variation (UMBNDES)	6.06%		768
Transactions costs, net			(81,865)	(60,285)
Local currency				
Export credit notes	Note 13 (d)	Note 13 (d)	2,852,290	2,384,414
BNDES	Note 13 (c)	Note 13 (c)	2,213,658	2,381,892
BNB/ FINAME/ FINEP/ FUNDES		6.87%	616,762	605,273
BNB/ FINAME/ FINEP/ FUNDES	TJLP	0.32%	17,980	25,746
Other	TJLP	2.87%		7,292
Total			**18,163,351**	**17,511,638**
Current liabilities			2,492,015	1,836,028
Non-current liabilities			15,671,336	15,675,610
Total			**18,163,351**	**17,511,638**

The information related to borrowings was presented in the 2012 annual financial statements of the Company, in Note 19.

(a) Bonds and MTN

Issue date	Issue amount (US$ in thousands)	Maturity	Interest (% per year)	Consolidated Sep/2013	Consolidated Dec/2012
July 1997	250,000	June 2015	9.38	148,378	134,175
January 2004	250,000	January 2014	11.75	165,543	169,609
September 2006	275,000	January 2017	8.00	284,731	275,270
June 2008	500,000	June 2018	7.25	969,465	1,026,894
May 2010	400,000	May 2020	7.00	911,073	820,621
May 2010	350,000	May 2020	7.00	802,202	722,596
October 2010	450,000	no maturity date	7.38	1,021,180	935,776
April 2011	750,000	April 2021	5.75	1,710,855	1,545,798
July 2011	500,000	July 2041	7.13	1,130,006	1,053,701
February 2012	250,000	April 2021	5.75	572,192	516,995
February 2012	250,000	no maturity date	7.38	567,322	519,876
May 2012	500,000	May 2022	5.38	1,139,638	1,030,598
July 2012	250,000	July 2041	7.13	565,003	526,850
Total	**4,975,000**			**9,987,588**	**9,278,759**

(b) Export prepayments ("EPP")

Issue date		Initial amount of the transaction (US$ thousand)	Maturity	Charges (% per year)	Consolidated Sep/2013	Consolidated Dec/2012
May 2010	(i)	150,000	May-2015	US dollar exchange variation + semiannual Libor + 2.40		307,406
December 2010		100,000	December-2017	US dollar exchange variation + semiannual Libor + 2.47	228,864	206,204
January 2013		200,000	November-2022	US dollar exchange variation + semiannual Libor + 1.10	425,888	
Total		**450,000**			**654,752**	**513,610**

(i) Financing offset by a financial investment in September 2013 (Note 5).

(c) BNDES borrowings

Projects	Issue date	Maturity	Charges (% per year)	Consolidated Sep/2013	Consolidated Dec/2012
Foreign currency					
Other	2006	October-2016	US dollar exchange variation + 6.44	6,766	7,708
Other	2006	January-2013	Monetary variation (UMBNDES) + 5.46		100
Limit of credit UNIB-South	2006	July-2014	US dollar exchange variation + 5.46 to 5.66	5,611	10,747
Braskem Qpar expansion	2006/2007/2008	April-2016	US dollar exchange variation + 6.14 to 6.44	15,612	21,072
Braskem Qpar expansion	2006/2007/2008	January-2015	Monetary variation (UMBNDES) + 6.29	1,479	2,099
Limit of credit I	2007	April-2015	US dollar exchange variation + 4.96 to 5.85	29,668	42,519
Green PE	2009	July-2017	US dollar exchange variation + 6.22	40,561	44,440
Limit of credit II	2009	January-2017	US dollar exchange variation + 6.22	83,165	93,354
New plant PVC Alagoas	2010	January-2020	US dollar exchange variation + 6.22	114,032	101,647
Limit of credit III	2011	October-2018	US dollar exchange variation + 6.06 to 6.09	156,131	143,186
Butadiene	2011	January-2021	US dollar exchange variation + 6.09	39,887	28,388
				492,912	**495,260**
Local currency					
Other	2006	September-2016	TJLP + 2.80	53,764	67,218
Limit of credit UNIB-South	2006	Mai-2014	TJLP + 2.02 to 2.32	17,084	44,432
Braskem Qpar expansion	2006/2007/2008	February-2014	TJLP + 1.00 to 3.30	129,973	197,546
Limit of credit I	2007	April-2015	TJLP + 1.81 to 2.32	108,046	173,477
Green PE	2008/2009	June-2017	TJLP + 0.00 to 4.78	344,070	414,278
Limit of credit II	2009	January-2017	TJLP + 2.58 to 3.58	260,393	319,039
Limit of credit II	2009	January-2017	4.50	11,634	14,252
New plant PVC Alagoas	2010	December-2019	TJLP + 0.00 to 3.58	367,001	351,406
New plant PVC Alagoas	2010	December-2019	5.50	41,756	43,066
Limit of credit III	2011	September-2018	TJLP + 0.00 to 3.45	637,795	582,981
Limit of credit III	2011	July-2018	4.00 to 5.50	102,969	64,095
Butadiene	2011	December-2020	TJLP + 0.00 to 3.45	139,173	110,102
				2,213,658	**2,381,892**
Total				**2,706,570**	**2,877,152**

(d) Export credit notes ("NCE")

Issue date		Initial amount of the transaction	Maturity	Charges (% per year)	Consolidated Sep/2013	Consolidated Dec/2012
Foreign currency						
November 2006		167,014	May 2018	Us dollar exchange variation + 8.10	179,537	161,150
April 2007		101,605	March 2018	Us dollar exchange variation + 7.87	115,741	104,029
May 2007		146,010	May 2019	Us dollar exchange variation + 7.85	171,699	154,298
January 2008		266,430	February 2020	Us dollar exchange variation + 7.30	338,570	315,973
March 2008	(i)	41,750	March 2016	Us dollar exchange variation + 7.50		52,237
		722,809			**805,547**	**787,687**
Local currency						
April 2010	(ii)	50,000	March 2014	100% of CDI	69,371	65,678
June 2010	(ii)	200,000	June 2014	100% of CDI	270,891	256,471
February 2011	(ii)	200,000	February 2014	99% of CDI	251,189	297,434
April 2011	(iii)	450,000	April 2019	112.5% of CDI	458,707	456,876
June 2011	(ii)	80,000	June 2014	98.5% of CDI	96,632	91,563
August 2011	(iii)	400,000	August 2019	112.5% of CDI	403,298	402,527
January 2012	(iv)	200,000	December 2013	103% of CDI		217,320
June 2012	(ii)	100,000	June 2014	103% of CDI	109,836	103,818
September 2012	(ii)	300,000	September 2015	103% of CDI	323,402	305,684
October 2012	(ii)	85,000	September 2014	98.5% of CDI	91,204	86,419
November 2012	(v)	100,000	November 2013	106% of CDI		100,624
February 2013	(vi)	100,000	February 2016	8.00	101,183	
February 2013	(vi)	50,000	February 2016	7.50	50,494	
February 2013	(vi)	100,000	February 2016	8.00	100,967	
February 2013	(vi)	50,000	February 2016	8.00	50,440	
February 2013	(vi)	100,000	February 2016	8.00	100,902	
March 2013	(vi)	50,000	March 2016	8.00	50,246	
March 2013	(vi)	17,500	March 2016	8.00	17,579	
August 2013	(vi)	10,000	August 2016	8.00	10,127	
August 2013		6,909	October 2013	105.5% of CDI	6,962	
August 2013		163,469	February 2014	106.75% of CDI	165,197	
August 2013		26,023	February 2014	106% of CDI	26,366	
September 2013		94,449	October 2013	106.5% of CDI	94,963	
September 2013		2,320	October 2013	107.8% of CDI	2,334	
Total		**2,935,670**			**2,852,290**	**2,384,414**

(i) Financing paid in advance in September 2013.
(ii) Maturities and charges on these operations were renegotiated in October 2013 (Note 27(b)).
(iii) The Company enters into swap transactions for these NCE contracts in order to offset the variation in the Interbank Certificate of Deposit (CDI) rate.
(iv) Financing paid in advance in March 2013.
(v) Financing paid in advance in January 2013.
(vi) The Company enters into swap transactions for these NCE contracts (from 77.52% to 92.70% of CDI).

(e) Payment schedule

The maturity profile of the long-term amounts is as follows:

	Consolidated	
	Sep/2013	**Dec/2012**
2014	209,378	1,759,551
2015	1,626,728	1,515,498
2016	1,762,062	1,092,519
2017	833,999	715,362
2018	1,548,962	1,512,383
2019	1,223,289	1,146,166
2020	2,110,226	1,884,761
2021	2,294,511	2,059,513
2022 and thereafter	4,062,181	3,989,857
Total	**15,671,336**	**15,675,610**

(f) Capitalized financial charges - consolidated

The Company capitalized financial charges in the period ended September 30, 2013 in the amount of R$209,459 (R$121,723 in the period ended September 30, 2012), including monetary variation and part of the exchange variation. The average rate of these charges applied on ongoing projects was 7.10% p.a. (7.16% p.a. in the period ended September 30, 2012).

(g) Guarantees

Braskem gave collateral for part of its borrowings as follows:

Loans	Maturity	Total debt Sep/2013	Total guaranteed	Guarantees
BNB	December 2022	290,274	290,274	Mortgage of plants, pledge of machinery and equipment
BNDES	January 2021	2,706,570	2,706,570	Mortgage of plants, land and property, pledge of machinery and equipment
FUNDES	June 2020	215,646	215,646	Mortgage of plants, land and property, pledge of machinery and equipment
FINEP	January 2022	125,818	125,818	Bank surety
FINAME	February 2022	3,004	3,004	Pledge of equipment
Total		**3,341,312**	**3,341,312**	

14. Project finance

Braskem Idesa is constructing a plant in Mexico (Ethylene XXI Project), with capacity to produce around 750 kton of high-density polyethylene and 300 kton of low-density polyethylene using ethane as feedstock. The raw material will be supplied through an agreement with PEMEX-Gás for delivery of 66,000 barrels of ethane per day for 20 years.

In line with the Company's financial policy, the investment is being financed under the Project finance mode, whereby the project loan must be paid exclusively with the cash generated by the project itself and shareholders provide limited guarantees (limited recourse project finance). Thus, this financing has the usual guarantees of this type of operation such as assets, receivables, cash generation and other rights from the project, as well commitments by shareholders to inject a limited amount of capital to provide for eventual additional costs thereof.

The financing structure was concluded in December 2012, at the ratio of 70% debt and 30% equity. The total financing contracted to meet construction expenses and start project operation was US$3,193,095 thousand. The first tranche of R$3,316,211 (US$1,483,896 thousand) was received on July 24, 2013. A portion of these funds was used to settle the amounts lent by shareholders Braskem and Grupo Idesa, totaling R$1,449,826 (US$648,750 thousand) and R$483,276 (US$216,250 thousand), respectively. The release of the second tranche is expected to occur at November 6, 2013, amounting to US$ 545,331 thousand.

Braskem Idesa capitalized the financial charges incurred on this financing, since its funding through September 30, 2013, in the amount of R$26,262 (MXN$ 147,835 thousand). The average interest rate was 4.88% p.a.

The breakdown of charges and maturities is as follows:

	Contract value	Value received			Consolidated	
Identification	US$ thousands	US$ thousands	Maturity	Charges (% per year)	Sep/2013	Dec/2012
Project finance I	700,000	375,766	February-2027	Us dollar exchange variation + quarterly Libor + 3.25	841,640	
Project finance II	210,000	24,054	February-2027	Us dollar exchange variation + 6.17	54,084	
Project finance III	600,000	131,360	February-2029	Us dollar exchange variation + 4.33	294,520	
Project finance IV	660,000	442,971	February-2029	Us dollar exchange variation + quarterly Libor + 3.88	992,934	
Project finance V	400,000	214,723	February-2029	Us dollar exchange variation + quarterly Libor + 4.65	481,821	
Project finance VI	90,000	8,852	February-2029	Us dollar exchange variation + quarterly Libor + 2.73	19,828	
Project finance VII	533,095	286,170	February-2029	Us dollar exchange variation + quarterly Libor + 4.64	646,714	
Transactions costs					(31,482)	
Total	**3,193,095**	**1,483,896**			**3,300,059**	
Current liabilities					15,847	
Non-current liabilities					3,284,212	
Total					**3,300,059**	

The maturity profile of this long-term financing, by year of maturity, is as follows:

	Consolidated	
	Sep/2013	**Dec/2012**
2016	195,788	
2017	265,027	
2018	265,027	
2019	265,027	
2020	265,027	
2021	265,027	
2022 and thereafter	1,763,289	
Total	**3,284,212**	

In accordance with the Company's risk management strategy and based on its financial policy, the Management contracted and designated derivative operations under hedge accounting (Note 20.2.1 (b.ii)) in order to offset the change in future debt-related financial expenses caused by the fluctuation of the Libor rate.

15. Taxes payable

	Consolidated		Parent company	
	Sep/2013	**Dec/2012**	**Sep/2013**	**Dec/2012**
Parent Company and subsidiaries in Brazil				
IPI	81,520	71,440	61,795	55,609
PIS and COFINS		5,764		
Income tax and social contribution	82,036	54,987	22,802	16,983
ICMS	102,032	72,435	33,027	16,274
Federal tax payment program - Law 11,941/09	1,083,397	1,237,156	1,015,954	1,168,413
Other	54,770	59,630	50,443	47,119
Foreign subsidiaries				
Value-added tax		2,538		
Income tax		2,132		
Other	599	1,460		
Total	**1,404,354**	**1,507,542**	**1,184,021**	**1,304,398**
Current liabilities	398,289	342,789	283,039	245,173
Non-current liabilities	1,006,065	1,164,753	900,982	1,059,225
Total	**1,404,354**	**1,507,542**	**1,184,021**	**1,304,398**

The information related to taxes payable was presented in the Company's 2012 annual financial statements, in Note 21.

16. Income tax ("IR") and social contribution ("CSL")

(a) Reconciliation of the effects of income tax and social contribution on profit or loss

	Consolidated		Parent company	
	Sep/2013	**Sep/2012**	**Sep/2013**	**Sep/2012**
Income (loss) before IR and CSL and after discontinued operations	**776,296**	**(1,675,351)**	**675,725**	**(1,652,478)**
IR and CSL at the rate of 34%	(263,941)	569,620	(229,747)	561,843
Permanent adjustments to the IR and CSL calculation basis				
IR and CSL on equity in results of investees	(578)	(8,347)	79,007	75,406
Effects from pre-payment of taxes	5,864	27,374	5,864	27,374
Tax incentives	501	436	132	
Other permanent adjustments	(25,745)	81,040	(45,380)	(23,609)
Effect of IR and CSL on results of operations	**(283,899)**	**670,123**	**(190,124)**	**641,014**
Breakdown of IR and CSL:				
Current IR and CSL / continued operations	(62,089)	(12,522)	(6,579)	(6)
Current IR and CSL / discontinued operations		(12,441)		
Current IR and CSL	**(62,089)**	**(24,963)**	**(6,579)**	**(6)**
Deferred IR and CSL / continued operations	(221,810)	695,215	(183,545)	641,020
Deferred IR and CSL / discontinued operations		(129)		
Deferred IR and CSL	**(221,810)**	**695,086**	**(183,545)**	**641,020**
Total IR and CSL on income statement	**(283,899)**	**670,123**	**(190,124)**	**641,014**

(b) Breakdown of deferred income tax and social contribution

	Consolidated		Parent company	
Non-current assets	**Sep/2013**	**Dec/2012**	**Sep/2013**	**Dec/2012**
Tax losses (IR) and negative base (CSL)	957,748	1,099,345	430,647	444,332
Goodwill amortized	12,810	31,432	9,827	28,126
Exchange variations	625,266	215,545	603,176	205,725
Temporary adjustments	546,391	362,198	329,814	277,549
Business combination	230,699	243,517	89,769	89,770
Pension plan	63,800	49,912	63,800	49,912
Deferred charges - write-off	43,494	60,060	1,299	5,197
	2,480,208	**2,062,009**	**1,528,332**	**1,100,611**
Non-current liabilities				
Amortization of goodwill based on future profitability	629,046	586,857	535,922	510,308
Tax depreciation	497,625	391,224	254,671	208,849
Temporary differences	335,093	327,500	7,570	8,014
Business combination	595,153	624,817	84,101	85,746
Write-off negative goodwill of incorporated subsidiaries	1,336	1,781	1,336	1,781
Additional indexation PP&E	143,665	154,189	143,665	154,188
Other	52,673	52,254	46,424	46,857
	2,254,591	**2,138,622**	**1,073,689**	**1,015,743**

(c) Offset of deferred income and social contribution tax assets and liabilities

		Consolidated - Sep/2013	
	Headquarters (Country)	**IR-CSL Asset**	**IR-CS Liability**
Braskem S.A.	Brazil	1,528,332	(1,073,689)
Braskem Argentina	Argentina	4,511	
Braskem Alemanha	Germany	45,572	(10,275)
Braskem Idesa	Mexico	111,623	
Braskem Petroquímica	Brazil	207,628	(113,384)
Petroquímica Chile	Chile	238	(105)
Braskem Qpar	Brazil	582,304	(744,867)
Braskem America	USA		(312,271)
		2,480,208	**(2,254,591)**

		Consolidated - Dec/2012	
	Headquarters (Country)	IR-CSL Asset	IR-CS Liability
Braskem S.A.	Brazil	1,100,611	(1,015,743)
Braskem Argentina	Argentina	3,251	
Braskem Alemanha	Germany	17,448	(9,176)
Braskem Idesa	Mexico	24,677	
Braskem Petroquímica	Brazil	214,430	(93,256)
Petroquímica Chile	Chile	169	
Braskem Qpar	Brazil	459,914	(626,807)
Riopol	Brazil	237,944	(88,201)
Braskem America	USA	3,565	(305,439)
		2,062,009	**(2,138,622)**

(d) Realization of deferred income tax and social contribution

In the period ended September 30, 2013, there were no material events or circumstances that indicate any compromise of the realization of these deferred taxes.

The information related to income tax and social contribution was presented in the 2012 annual financial statements of the Company, in Note 22.

17. Sundry provisions

	Consolidated	
	Sep/2013	**Dec/2012**
Provision for customers bonus	37,673	40,666
Provision for recovery of environmental damages	80,846	32,944
Judicial and administrative provisions	302,094	333,218
Other	9,634	8,847
Total	**430,247**	**415,675**
Current liabilities	52,150	52,264
Non-current liabilities	378,097	363,411
Total	**430,247**	**415,675**

The composition of provisions for judicial and administrative suits is as follows:

		Consolidated	
		Sep/2013	**Dec/2012**
Labor claims		88,222	75,697
Tax claims			
Income tax and social contribution		31,615	29,980
PIS and COFINS		34,820	32,929
ICMS - interstate purchases		84,263	79,688
ICMS - other	(i)	11,171	56,974
Other		44,143	50,744
Corporate claims and other		7,860	7,206
		302,094	**333,218**

(i) Payment of R$47,746 was made with the advantages of the Special Installment Program implemented by the São Paulo State Government.

This table and the information on provisions were presented in the 2012 annual financial statements of the Company, in Note 23.

18. Post-employment benefits

The amounts recognized for defined benefit pension plans are as follows:

		Consolidated	
		Sep/2013	**Dec/2012**
Petros Copesul		187,662	147,175
Novamont Braskem America	(i)	10,501	10,381
Braskem Alemanha	(i)	29,892	26,221
		228,055	**183,777**
Current liabilities		187,662	147,175
Non-current liabilities		40,393	36,602
Total		**228,055**	**183,777**

(i) With the adoption of CPC 33 (R1) and IAS 19, the actuarial losses previously unrecognized in these two plans in the amount of R$18,204 (R$11,816, net of income tax) were recognized retroactively, at December 31, 2012, under "other comprehensive income (loss)". The balance sheet on that date was restated to reflect the changes to the item “post-employment benefits”. For comparison purposes, the information for December 31, 2011 was not restated in the statement of changes in shareholders’ equity, since the amounts are immaterial.

19. Contingencies

The Company has contingent liabilities related to lawsuits and administrative proceedings arising from the normal course of its business. These contingencies are of a labor and social security, tax, civil and corporate nature and involve risks of losses that are classified by the Company’s management as possible. A provision for the lawsuits for which the risk of loss is classified as probable is recognized and is presented in Note 17 of this Quarterly Information.

The balance of contingencies not accounted for at September 30, 2013:

	Consolidated	
	Sep/2013	**Dec/2012**
Tax claims	2,962,456	2,967,799
Other lawsuits	336,292	411,324
Total	**3,298,748**	**3,379,123**

The description of the main contingent liabilities of the Company was presented in the 2012 annual financial statements, in Note 28.

20. Financial instruments

The information related to financial instruments was presented in the 2012 financial statements of the Company, in Note 20.

20.1. Non-derivative financial instruments – measured at fair value - consolidated

	Note	Classification by category	Fair value hierarchy	Book value		Fair value	
				Sep/2013	Dec/2012	Sep/2013	Dec/2012
Cash and cash equivalents	4						
Cash and banks		Loans and receivables		562,134	398,142	562,134	398,142
Financial investments in Brazil		Held-for-trading	Level 2	521,246	393,348	521,246	393,348
Financial investments in Brazil		Loans and receivables		1,213,773	899,816	1,213,773	899,816
Financial investments abroad		Held-for-trading	Level 2	1,557,780	1,596,316	1,557,780	1,596,316
				3,854,933	**3,287,622**	**3,854,933**	**3,287,622**
Financial investments	5						
FIM Sol investments		Held-for-trading	Level 2	41,285	50,803	41,285	50,803
Investments in foreign currency		Held-for-trading	Level 2	3,914	5,256	3,914	5,256
Investments in foreign currency		Held-to-maturity		34	15,731	34	15,731
Shares		Held-for-trading	Level 1	1,170	3,023	1,170	3,023
FIM Sol investments		Loans and receivables			77,469		77,469
Investments in national currency		Loans and receivables			513		513
Quotas of receivables investment fund		Held-to-maturity		31,590	52,559	31,590	52,559
Restricted deposits		Held-to-maturity		15,567	1,281	15,567	1,281
				93,560	**206,635**	**93,560**	**206,635**
Trade accounts receivable	6	Loans and receivables		**2,737,168**	**2,364,222**	**2,737,168**	**2,364,222**
Related parties credits	8	Loans and receivables		**164,229**	**141,539**	**164,229**	**141,539**
Other receivables							
Disposal of shareholdings		Loans and receivables		265,064	652,100	265,064	652,100
Trade payables		Other financial liabilities		**9,715,114**	**8,897,597**	**9,715,114**	**8,897,597**
Borrowings	13						
Foreign currency - Bond		Other financial liabilities	Level 1	9,987,588	9,278,759	9,845,365	10,032,553
Foreign currency - other borrowings		Other financial liabilities		2,556,938	2,887,779	2,556,938	2,887,779
Local currency		Other financial liabilities		5,700,690	5,404,617	5,700,690	5,405,688
				18,245,216	**17,571,155**	**18,102,993**	**18,326,020**
Project finance	14	Other financial liabilities		**3,331,541**		**3,331,541**	
Other payables							
Creditors for the acquisitions of shares		Other financial liabilities		270,636	256,030	270,636	256,030
Accounts payable to non-controlling		Other financial liabilities		216,843	260,649	216,843	260,649
				487,479	**516,679**	**487,479**	**516,679**

Fair value hierarchy

Level 1 – fair value obtained through prices quoted (without adjustments) in active markets for identical assets or liabilities, such as the stock exchange.

Level 2 – fair value obtained from discounted cash flow models, when the instrument is a forward purchase or sale or a swap contract, or valuation models of option contracts, such as the Black-Scholes model, when the derivative has the characteristics of an option.

20.2. Financial instruments designated and not designated for hedge accounting

Identification	Note	Fair value hierarchy	Operation characteristics: Principal exposure	Operation characteristics: Derivatives	Dec/2012	Change in fair value	Financial settlement	Sep/2013
Non-hedge accounting transactions								
Non-deliverable forward ("NDF") - ethanol		Level 2	Real	Dollar	1,791	52	(1,843)	
Commodity swap - Naphtha	20.2.1 (a.i)	Level 2	Fixed price	Variable price		56	(183)	(127)
Commodity swap - Naphtha	20.2.1 (a.i)	Level 2	Fixed price	Variable price		(2,408)		(2,408)
Contract for the future purchase - ethanol		Level 1	Fixed price	Variable price	2		(2)	
Exchange swap		Level 2	Dollar	CDI	4,968	(1,688)	(3,280)	
Interest rate swaps	20.2.1 (a.ii)	Level 2	Fixed rate	CDI		20,300	2,588	22,888
Deliverable Forward	20.2.1 (a.iii)	Level 2	Mexican peso	Dollar		69,932	1,868	71,800
Deliverable Forward	20.2.1 (a.iv)	Level 2	Euro	Dollar		(2,739)	(1,723)	(4,462)
					6,761	**83,505**	**(2,575)**	**87,691**
Hedge accounting transactions								
Exchange swap	20.2.1 (b.i)	Level 2	CDI	Dollar	286,617	41,085	5,350	333,052
Interest rate swaps	20.2.1 (b.ii)	Level 2	Libor	Dollar		(70,368)	(1,746)	(72,114)
					286,617	**(29,283)**	**3,604**	**260,938**
Current assets (other receivables)								(33,174)
Non current assets (other receivables)								(93,714)
Current liabilities (derivatives operations)					293,378			116,288
Non current liabilities (derivatives operations)								359,229
					293,378			**348,629**

20.2.1. Existing operations on September 30, 2013

(a) Non-hedge accounting transactions

The regular changes in the fair value of swaps are recorded as financial income or expenses in the same period in which they occur. Braskem recognized a financial expense of R$83,505 related to the change in the fair value of these swaps for the period ended September 30, 2013.

(a.i) Commodity swap – Naphtha

The parent company made a single operation of resin at a fixed price sale to a final customer. With the goal of preserving its margin, potentially affected by the fluctuation in the price of naphtha, were made four future purchase contracts at a fixed price of this raw material, as shown below:

Identification	Nominal value US$ thousands	Fixed price - US$/Ton (hedge)	Maturity	Fair value Sep/2013	Fair value Dec/2012
Commodity swap - naphtha	477	830,000	February-2014	(50)	
Commodity swap - naphtha	477	830,000	March-2014	(38)	
Commodity swap - naphtha	477	830,000	April-2014	(26)	
Commodity swap - naphtha	425	830,000	May-2014	(13)	
Total	**1,857**			**(127)**	
Current assets (other receivables)				(127)	
Total				**(127)**	

Braskem Inc. signed a contract for the purchase of naphtha at a fixed price with the supplier. To preserve its margin, potentially affected by the fluctuation in resin prices, it contracted a swap operation that also makes variable the cost of this raw material, as follows:

Identification	Nominal value US$ thousands	Fixed price - US$/Ton (hedge)	Maturity	Fair value Sep/2013	Fair value Dec/2012
Commodity swap - naphtha	35,483	959,000	October-2013	(2.408)	
Total	**35,483**			**(2.408)**	
Current assets (other receivables)				(2.408)	
Total				**(2.408)**	

(a.ii) Interest rate swap linked to NCE

The parent company has contracted financing facilities in the form of export credit note (NCE) (Note 13(d)) with fixed interest payments. Considering that the cash in Brazilian real is largely invested in the overnight rate (CDI)-indexed investments, the company contracted swaps to match financial charges with cash yields.

Identification	Nominal value	Interest rate (hedge)	Maturity	Fair value Sep/2013	Fair value Dec/2012
Swap NCE I	100,000	90.65% CDI	February-2016	4,811	
Swap NCE II	50,000	88.20% CDI	February-2016	2,573	
Swap NCE III	100,000	92.64% CDI	February-2016	4,998	
Swap NCE IV	50,000	92.70% CDI	February-2016	2,544	
Swap NCE V	100,000	91.92% CDI	February-2016	4,890	
Swap NCE VI	50,000	92.25% CDI	March-2016	2,314	
Swap NCE VII	17,500	91.10% CDI	March-2016	758	
Total	**467,500**			**22,888**	
Current liabilities (derivatives operations)				22,888	
Total				**22,888**	

(a.iii) Currency futures contract– Mexican Peso

Braskem Idesa contracted currency purchase transactions through futures contracts to hedge its future obligations in Mexican peso (local trade payables, payroll, taxes and etc.). Since the cash of this subsidiary is maintained in U.S. dollar, these operations were contracted to ensure cash flow balance.

	Nominal value	Foreign exchange			Fair value
Identification	**US$ thousands**	**(hedge)**	**Maturity**	**Sep/2013**	**Dec/2012**
Deliverable Forward	30,811	12.4196	October-2013	4,108	
Deliverable Forward	31,517	12.4493	December-2013	4,191	
Deliverable Forward	32,291	12.4763	December-2013	4,300	
Deliverable Forward	35,315	12.5052	January-2014	4,698	
Deliverable Forward	35,232	12.5343	February-2014	4,659	
Deliverable Forward	37,938	12.5662	March-2014	4,995	
Deliverable Forward	36,920	12.6458	April-2014	4,558	
Deliverable Forward	32,410	12.6792	June-2014	4,009	
Deliverable Forward	36,844	12.7075	June-2014	4,557	
Deliverable Forward	36,839	12.7388	July-2014	4,537	
Deliverable Forward	33,627	12.7722	September-2014	4,115	
Deliverable Forward	30,750	12.8005	September-2014	3,743	
Deliverable Forward	30,079	12.8318	October-2014	3,645	
Deliverable Forward	27,843	12.8631	December-2014	3,361	
Deliverable Forward	24,091	12.8933	December-2014	2,899	
Deliverable Forward	22,522	12.9276	February-2015	2,701	
Deliverable Forward	18,209	12.9548	March-2015	2,179	
Deliverable Forward	15,394	12.9841	March-2015	1,838	
Deliverable Forward	9,703	13.0148	April-2015	1,155	
Deliverable Forward	5,299	13.0497	June-2015	627	
Deliverable Forward	3,191	13.0812	June-2015	376	
Deliverable Forward	1,769	13.1149	July-2015	207	
Deliverable Forward	1,840	13.1486	August-2015	214	
Deliverable Forward	5,448	13.1838	October-2013	24	
Deliverable Forward	10,593	13.2190	December-2013	35	
Deliverable Forward	8,654	13.2487	December-2013	29	
Deliverable Forward	5,706	13.2791	January-2014	19	
Deliverable Forward	220	13.3068	February-2014	1	
Deliverable Forward	1,267	13.3375	March-2014	4	
Deliverable Forward	5,471	13.3669	April-2014	16	
Total	**607,791**			**71,800**	
Current liabilities (derivatives operations)				71,800	
Total				**71,800**	

(a.iv) Currency futures contract - Euro

Braskem Idesa contracted currency purchase transactions through futures contracts to hedge its future obligations in euro (trade payables). Since the cash of this subsidiary is maintained in U.S. dollar, these operations were contracted to ensure cash flow balance.

Identification	Nominal value US$ thousands	Foreign exchange (hedge)	Maturity	Fair value Sep/2013	Fair value Dec/2012
Deliverable Forward	9,780	1.3041	December-2013	(782)	
Deliverable Forward	8,485	1.3053	January-2014	(660)	
Deliverable Forward	7,839	1.3066	March-2014	(594)	
Deliverable Forward	10,444	1.3050	December-2013	(799)	
Deliverable Forward	6,096	1.3059	January-2014	(457)	
Deliverable Forward	3,287	1.3068	March-2014	(241)	
Deliverable Forward	6,501	1.3079	June-2014	(465)	
Deliverable Forward	6,555	1.3089	July-2014	(464)	
Total	**58,987**			**(4,462)**	
Current assets (other receivables)				(4,462)	
Total				**(4,462)**	

(b) Hedge accounting transactions

(b.i) Swaps related to export credit notes (NCE)

In line with the Company's risk management strategy and based on its financial policy, the Management contracted swap operations to offset the interest rate and currency risks arising from the financings mentioned in Note 13, by maintaining its exposure to long-term financial liabilities in the U.S. dollar.

Identification	Nominal value	US$ mil	Interest rate (hedge)	Maturity	Fair value Sep/2013	Fair value Dec/2012
Swap NCE I	200,000	122,100	5.44%	August 2019	93,639	82,812
Swap NCE II	100,000	60,187	5.40%	August 2019	44,343	39,008
Swap NCE III	100,000	59,588	5.37%	August 2019	42,614	37,333
Swap NCE IV	100,000	56,205	5.50%	April 2019	34,971	29,904
Swap NCE V	100,000	56,180	5.50%	April 2019	34,907	29,250
Swap NCE VI	150,000	82,372	5.43%	April 2019	46,844	38,585
Swap NCE VII	100,000	58,089	4.93%	April 2019	35,734	29,725
Total	**850,000**	**494,721**			**333,052**	**286,617**
Current assets (other receivables)					(26,177)	
Current liabilities (derivatives operations)						286,617
Non Current liabilities (derivatives operations)					359,229	
Total					**333,052**	**286,617**

Prior to designating these swaps as hedge accounting, on May 1, 2013, the Company had recognized financial income of R$43,651 as profit for the period. After the recognition of this designation, an expense of R$84,736, relating to changes in the fair value of these swaps since the designation until September 30, 2013, was recognized.

(b.ii) Interest rate swap linked to Libor

On September 30, 2013, Braskem Idesa held six interest rate swap contracts for a nominal value of US$1,312,892 thousand, contracted on the future disbursements of the financing line (Note 14) contracted in U.S. dollar at floating rates (based on Libor). In these swaps, Braskem Idesa receives floating rates (Libor) and pays fixed rates periodically, coinciding with the financing cash flows. The objective of these swaps is to offset the changes in the future financial expenses from debt caused by changes in the Libor rate. The term, amount, settlement dates and floating interest rates coincide with the terms of the financing line.

Identification	Nominal value US$ thousands	Interest rate (hedge)	Maturity	Fair value Sep/2013	Fair value Dec/2012
Swap Libor I	299,996	1.9825%	May-2025	(16,478)	
Swap Libor II	299,996	1.9825%	May-2025	(16,478)	
Swap Libor III	299,996	1.9825%	May-2025	(16,478)	
Swap Libor IV	129,976	1.9825%	May-2025	(7,139)	
Swap Libor V	132,996	1.9825%	May-2025	(7,305)	
Swap Libor VI	149,932	1.9825%	May-2025	(8,236)	
Total	**1,312,892**			**(72,114)**	
Non-Current assets (other receivables)				(93,714)	
Current liabilities (derivatives operations)				21,600	
Total				**(72,114)**	

Before designating these swap operations as hedge accounting, on September 1, 2013, the Company recognized financial income of R$116,007 as profit in the period. After recognizing such designation, in shareholders' equity, the Company recognized financial expense of R$45,639 relating to changes in the fair value of these swaps since the designation through September 30, 2013.

(b.ii) Non-derivative liabilities designated for export hedge accounting

On May 1, 2013, Braskem S.A. designated non-derivative financial instrument liabilities, denominated in U.S. dollars, as hedge for the flow of its highly probable future exports. Thus, the impact of exchange rates on future cash flows in dollars derived from these exports will be offset by the foreign exchange variation on the designated liabilities, partly eliminating the volatility of results.

On September 30, 2013, the following non-derivative liabilities of Braskem S.A. were designated as hedge for the flow of its highly probable future exports:

			Financial liabilities - Parent company		
Identification	**Maturity**	**Hedge**	**Nominal value US$ thousands**	**Balance at Sep/2013**	**Balance at Dec/2012**
Operations designated for hedge accounting					
Trade payables	2016	Dollar	267.364	596,220	
Trade payables related parties	2016	Dollar	572.083	1,275,746	
Trade payables	2017	Dollar	118.140	263,453	
Trade payables related parties	2017	Dollar	561.545	1,252,245	
Export prepayments - related parties	2017	Dollar	150.000	334,500	
Trade payables	2018	Dollar	119.365	266,184	
Trade payables related parties	2018	Dollar	465.195	1,037,386	
Export prepayments	2018	Dollar	173.333	386,533	
Export prepayments - related parties	2018	Dollar	30.000	66,900	
Bond	2019	Dollar	65.143	145,269	
Accounts payable - related parties	2019	Dollar	50.000	111,500	
Export prepayments	2019	Dollar	150.000	334,500	
Export prepayments - related parties	2019	Dollar	468.837	1,045,507	
Accounts payable - related parties	2020	Dollar	294.000	655,620	
Export prepayments	2020	Dollar	100.000	223,000	
Export prepayments - related parties	2020	Dollar	330.000	735,900	
Accounts payable - related parties	2021	Dollar	336.000	749,280	
Export prepayments	2021	Dollar	380.000	847,400	
Accounts payable - related parties	2022	Dollar	216.000	481,680	
Credit note export	2022	Dollar	353.000	787,190	
Export prepayments - related parties	2022	Dollar	150.000	334,500	
Accounts payable - related parties	2023	Dollar	653.972	1,458,357	
Export prepayments - related parties	2023	Dollar	64.400	143,610	
Accounts payable - related parties	2024	Dollar	113.854	253,895	
Export prepayments - related parties	2024	Dollar	575.000	1,282,250	
			6,757.231	**15,068,625**	

Related parties	**Nominal value US$ thousands**	**Balance at Sep/2013**	**Balance at Dec/2012**
Braskem Holanda	1,283,826	2,862,931	
Braskem America	200.000	446,000	
Braskem Inc	3,367,061	7,508,545	
Braskem GmbH	180.000	401,400	
	5,030,886	**11,218,876**	

The Company considers the flow covered as highly probable based, on the following factors:

- Historically, annual export volumes represent three to four times the annual amount covered; In the past 5 years, Braskem S.A. recorded average exports of US$2,4 billion annual, supporting the export amounts underlying the hedge; and
- The flow covered varies between 15% and 30% of the export flows planned by the Company;

The Company designated longer export flows than the financial liabilities that hedge them, to analyze the effectiveness of the operations, the export flows will be considered only until the date of maturity of the underlying debt. Nevertheless, to ensure continuity of the relation and strategy of the proposed hedge, the Company plans to refinance and/or substitute these hedging instruments according to their maturity, in accordance with CPC 38 and IAS 39.

The Braskem, in order to maintain consistency between the parent company's results and the consolidated results, selected the hedge instruments with subsidiaries abroad observing the guarantees at those companies whose counterparty is external to that of Braskem. As such, non-derivative financial liabilities in which the foreign subsidiary acted as an intermediary in the operations were selected, which effectively maintained the essence of the transactions.

On September 30, the following non-derivative financial liabilities were designated as guarantee for the hedge, considering the scope of the consolidated balance sheet:

			Financial liabilities - Consolidated		
Identification	**Maturity**	**Hedge**	**Nominal value US$ thousands**	**Balance at Sep/2013**	**Balance at Dec/2012**
Operations designated for hedge accounting					
Bond	2016	Dollar	78.890	175,928	
Trade payables	2016	Dollar	760.554	1,696,036	
Bond	2017	Dollar	213.220	475,481	
Trade payables	2017	Dollar	616.465	1,374,717	
Bond	2018	Dollar	340.455	759,215	
Trade payables	2018	Dollar	447.439	997,788	
Bond	2019	Dollar	315.483	703,528	
Trade payables	2019	Dollar	418.497	933,248	
Bond	2020	Dollar	460.001	1,025,802	
Foreign currency borrowings	2020	Dollar	39.923	89,027	
Trade payables	2020	Dollar	110.076	245,470	
Export prepayments	2020	Dollar	114.000	254,220	
Bond	2021	Dollar	480.001	1,070,402	
Foreign currency borrowings	2021	Dollar	99.999	222,997	
Export prepayments	2021	Dollar	136.001	303,282	
Bond	2022	Dollar	363.656	810,954	
Credit note export	2022	Dollar	353.000	787,190	
Export prepayments	2022	Dollar	2.344	5,226	
Bond	2023	Dollar	698.372	1,557,369	
Export prepayments	2023	Dollar	20.000	44,600	
Bond	2024	Dollar	681.199	1,519,073	
Export prepayments	2024	Dollar	7.656	17,072	
			6,757.231	**15,068,625**	

The amounts of the operations designated for hedge accounting booked in shareholders' equity are shown below:

	Balance at Dec/2012	Addition	Reversion	Balance at Sep/2013
Exchange variation of foreign sales hedge		1.542.676		1.542.676
Income tax and social contribution on foreign sales hedge		(524.510)		(524.510)
Fair value of cash flow hedges, net of taxes		**1.018.166**		**1.018.166**

(c) Estimated maximum loss

The amount at risk of the derivatives held by Braskem on September 30, 2013, which is defined as the highest loss that could result in one month and in 95% of the cases under normal market conditions, was estimated by the Company at US$45,824 for the NCE swaps, and US$49,158 for fixed rate / CDI swaps.

20.3. Credit quality of financial assets

(a) Trade accounts receivable

Only a few of the Company's customers have risk ratings assigned by credit rating agencies. For this reason, the Company developed its own credit rating system for all accounts receivable from domestic customers and for part of the accounts receivable from foreign customers. The Company does not apply this rating to all of its foreign customers because most accounts receivable from them are covered by an insurance policy or letters of credit issued by banks. On September 30, 2013, the credit ratings were as follows:

			Percentage
1	Minimum risk		26.27%
2	Low risk		27.98%
3	Moderate risk		21.83%
4	High risk		22.89%
5	Very high risk	(i)	1.03%

(i) Most customers in this group are inactive and the respective accounts are in the process of collection actions in the courts. Customers in this group that are still active buy from Braskem and pay in advance.

Default indicators for the periods ended:

	Domestic Market (LTM)	Export Market (LTM)
September 30, 2013	0.29%	0.15%
September 30, 2012	0.35%	0.25%
December 31, 2012	0.28%	0.37%
December 31, 2011	0.18%	0.43%

LTM – last 12 months

(b) Other financial assets

In order to determine the credit ratings of counterparties in financial assets classified as cash and cash equivalents, held-for-trading, held-to-maturity and loans and receivables, the Company uses the following credit rating agencies: Standard & Poor's, Moody's and Fitch Ratings.

		Sep/2013	Dec/2012
Financial assets with risk assessment			
AAA		3,429,192	2,484,788
AA+		1	190,660
AA		16,830	5
AA-			449,555
A+			120,123
A		463,988	19
A-		1,070	80,231
		3,911,081	3,325,381
Financial assets without risk assessment			
Quotas of investment funds in credit rights	(i)	31,590	103,359
Sundry funds	(ii)	3,914	60,356
Restricted deposits	(iii)		1,281
Other financial assets with no risk assessment		1,908	3,880
		37,412	168,876
Total		**3,948,493**	**3,494,257**

(i) Financial assets with no internal or external ratings and approved by the Management of the Company.
(ii) Investment funds with no assessment of internal or external risk, whose portfolio is composed of assets from major financial institutions and that comply with Braskem's financial policy.
(iii) Risk-free financial assets

Braskem's financial policy determines "A-" as the minimum rating for financial investments.

20.4. Sensitivity analysis

Financial instruments, including derivatives, may be subject to changes in their fair value as a result of the variation in commodity prices, foreign exchange rates, interest rates, shares and share indexes, price indexes and other variables. The sensitivity of the derivative and non-derivative financial instruments to these variables are presented below:

(a) Selection of risks

On September 30, 2013, the main risks that can affect the value of the Company's financial instruments are:

- Brazilian real/U.S. dollar exchange rate;
- Mexican peso/U.S. dollar exchange rate;
- Euro/U.S. dollar exchange rate;
- LIBOR floating interest rate;
- CDI interest rate; and
- TJLP interest rate.

For the purposes of the risk sensitivity analysis, the Company presents the exposures to currencies as if they were independent, that is, without reflecting in the exposure to a foreign exchange rate the risks of the variation in other foreign exchange rates that could be directly influenced by it.

(b) Selection of scenarios

In accordance with CVM Instruction No. 475/08, the Company included three scenarios in the sensitivity analysis, with one that is probable and two that represent adverse effects to the Company. In the preparation of the adverse scenarios, only the impact of the variables on the financial instruments, including derivatives, and on the items covered by hedge transactions, was considered. The overall impacts on the Company's operations, such as those arising from the revaluation of inventories and revenue and future costs, were not considered. Since the Company manages its exposure to foreign exchange rate risk on a net basis, adverse effects from depreciation in the Brazilian real in relation to the U.S. dollar can be offset by opposing effects on Braskem's operating results.

(b.1) Probable scenario

The Market Readout published by the Central Bank of Brazil on September 27, 2013 was used to create the probable scenario for the U.S. dollar/Brazilian real exchange rate and the CDI interest rate, using the reference date of December 31, 2013. The Market Readout presents a consensus of market expectations based on a survey of the forecasts made by various financial and non-financial institutions.

The Market Readout does not publish forecasts for the interest rates LIBOR and TJLP. Therefore, the Company considered the expectations for the CDI interest rate for determining the probable scenario for those rates, given their correspondence. The probable scenario for the TJLP is an increase of 0.5% from the current rate of 5%, in line with the size of the government's most recent decisions to increase or decrease the rate, and accompanying the forecast for the cumulative increase in the CDI rate by end-2013 of 0.75%.

(b.2) Possible and extreme adverse scenarios

For the Brazilian real/U.S. dollar and Mexican peso/U.S. dollar exchange rates, a positive change of 25% was considered for the possible adverse scenario and of 50% for the extreme scenario based on the exchange rate on September 30, 2013.

For the U.S. dollar/Euro exchange rate, a decrease of 25% was considered for the possible adverse scenario and of 50% for the extreme scenario based on the exchange rate on September 30, 2013.

For the Libor and CDI interest rates, a positive change of 25% was considered for the possible adverse scenario and of 50% for the extreme scenario based on the respective interest rate on September 30, 2013.

For the TJLP interest rate, an increase of 1% was considered for the possible adverse scenario and of 1.5% for the extreme scenario based on its rate on September 30, 2013, in accordance with the upward or downward adjustments made by the government in the rate, in this order of scale.

The sensitivity values in the table (c) below are the changes in the value of the financial instruments in each scenario, except for tables (d), (e), (f), (g) and (h) which show the changes in future cash flows.

(c) Sensitivity to the Brazilian real/U.S. dollar exchange rate

The sensitivity of each financial instrument, including derivatives and items covered by them, to the variation in the Brazilian real/US dollar exchange rate is presented in the table below:

Instrument	Probable	Possible adverse (25%)	Extreme adverse (50%)
Bonds and MTN	(313,512)	(2,496,897)	(4,993,794)
BNDES	(44,200)	(352,020)	(704,041)
Working capital / structured operations	(37)	(298)	(595)
Raw material financing	(20,446)	(162,836)	(325,672)
Export prepayments	56,893	453,110	906,220
Financial investments abroad	(39,360)	(311,323)	(622,646)

(d) Sensitivity to the U.S. dollar/Mexican peso exchange rate

The sensitivity of each financial instrument, including derivatives and items covered by them, to the variation in the U.S. dollar/Mexican peso exchange rate is presented in the table below:

Instrument	Probable	Possible adverse (25%)	Extreme adverse (50%)
Project finance	19,623	(369,962)	(739,923)
Deliverable Forward	7,082	(113,388)	(189,327)

(e) Sensitivity to the U.S. dollar/Euro exchange rate

The sensitivity of each financial instrument, including derivatives and items covered by them, to the variation in the U.S. dollar/Euro exchange rate is presented in the table below:

Instrument	Probable	Possible adverse (25%)	Extreme adverse (50%)
Deliverable Forward	(1,378)	(5,894)	(15,379)

(f) Sensitivity of future cash flows to the LIBOR floating interest rate

The sensitivity of future interest income and expenses of each financial instrument, including derivatives and items covered by them, is presented in the table below. The figures represent the impact on financial income (expenses), taking into consideration the average term of the respective instrument.

Instrument	Probable	Possible adverse (25%)	Extreme adverse (50%)
Borrowings	(2,068)	(6,082)	(12,163)
Export prepayments	(5,414)	(15,924)	(31,848)
Swaps	30,561	(89,885)	(179,770)

(g) Sensitivity of future cash flows to the CDI interest rate

The sensitivity of each financial instrument, including derivatives and items covered by them, to the variation in CDI interest rate is presented in the table below:

Instrument	Probable	Possible adverse (25%)	Extreme adverse (50%)
Export credit notes	(7,571)	(22,210)	(42,982)
Agricultural credit note	(7,117)	(21,084)	(41,391)
Financial investments in local currency	9,799	29,392	58,767

(h) Sensitivity of future cash flows to the TJLP interest rate

The sensitivity of each financial instrument, including derivatives and items covered by them, to the variation in TJLP interest rate is presented in the table below:

Instrument	Probable 5.5%	Possible adverse 6.0%	Extreme adverse 6.5%
BNDES	(34,979)	(69,203)	(102,690)
FINEP	(147)	(291)	(433)
Other governmental agents	(32)	(63)	(94)

21. Shareholders' Equity

The information related to the Company's shareholders' equity was presented in its 2012 annual financial statements, in Note 29.

(a) Capital

On September 30, 2013, the Company's subscribed and paid up capital stock amounted to R$8,043,222 and comprised 797,265,348 shares with no par value divided into 451,668,652 common shares, 345,002,878 class A preferred shares, and 593,818 class B preferred shares, distributed as follows:

		Common shares	%	Preferred shares class A	%	Preferred shares class B	%	Total	%
OSP e Odebrecht		226,334,623	50.11%	79,182,498	22.96%			305,517,121	38.32%
Petrobras		212,426,951	47.03%	75,792,589	21.97%			288,219,540	36.15%
BNDESPAR				41,313,037	11.97%			41,313,037	5.18%
ADR	(i)			34,199,944	9.91%			34,199,944	4.29%
Other		12,907,078	2.86%	113,360,052	32.86%	593,818	100.00%	126,860,948	15.91%
Total		**451,668,652**	**100.00%**	**343,848,120**	**99.67%**	**593,818**	**100.00%**	**796,110,590**	**99.86%**
Braskem shares owned by subsidiary of Braskem Petroquímica	(ii)			1,154,758	0.33%			1,154,758	0.14%
Total		**451,668,652**	**100.00%**	**345,002,878**	**100.00%**	**593,818**	**100.00%**	**797,265,348**	**100.00%**

(i) American Depository Receipt, negotiated in the New York stock market (USA).
(ii) These shares are treated as "treasury shares" in consolidated Equity.

(b) Ongoing share repurchase programs

(b.1) 4th Share repurchase program

On August 13, 2012, Braskem's Board of Directors approved the 4th program for the repurchase of shares effective between August 29, 2012 and August 28, 2013, through which the Company, or financial institutions hired for such purpose were allowed to acquire up to 13,376,161 class A preferred shares at market price.

Until November 2012, the financial institutions had acquired 262,300 shares for R$3,489 at an average price of R$13.30 (minimum of R$12.66 and maximum of R$14.07).

On November 12, 2012, the Company acquired these shares and received R$71, related to the swap connected to the repurchase, net of withholding income tax of R$29.

The shares repurchased were canceled in December 2012.

No purchases were made under this program in 2013.

(c) Other comprehensive income - shareholders' equity

	Parent company and consolidated						
	Additional indexation of PP&E price-level (i)	Deemed cost of jointly-controlled investment (i)	Defined benefit plan actuarial loss (ii)	Fair value of cash flow derivatives (iii)	Foreign currency translation adjustment (iv)	Gain (loss) on interest in subsidiary (v)	Total
As of December 31, 2011	**326,541**	**21,159**		**(10,716)**	**(24,504)**	**3,106**	**315,586**
Additional indexation							
Realization by depreciation or write-off assets	(30,951)						(30,951)
Income tax and social contribution on realization	10,524						10,524
Deemed cost of jointly-controlled investment							
Realization by depreciation or write-off assets		(1,075)					(1,075)
Income tax and social contribution on realization		365					365
Cash flow derivatives							
Change in fair value				1,948			1,948
Transfer to result				14,290			14,290
Tax on fair value gains				(5,522)			(5,522)
Gain on interest in subsidiary						1,982	1,982
Foreign currency translation adjustment					48,189		48,189
As of September 30, 2012	**306,114**	**20,449**			**23,685**	**5,088**	**355,336**
As of December 31, 2012	**299,305**	**20,207**	**(11,816)**		**37,158**	**(7,443)**	**337,411**
Additional indexation							
Realization by depreciation or write-off assets	(30,951)						(30,951)
Income tax and social contribution on realization	10,524						10,524
Deemed cost of jointly-controlled investment							
Realization by depreciation or write-off assets		(1,098)					(1,098)
Income tax and social contribution on realization		373					373
Fair value foreign sales hedge							
Change in fair value				(1,542,676)			(1,542,676)
Tax on fair value gains				524,510			524,510
Cash flow derivatives							
Change in fair value				(75,996)			(75,996)
Transfer to result				(42,969)			(42,969)
Tax on fair value gains				28,810			28,810
Loss on interest in subsidiary						(1,961)	(1,961)
Foreign currency translation adjustment					108,687		108,687
As of September 30, 2013	**278,878**	**19,482**	**(11,816)**	**(1,108,321)**	**145,845**	**(9,404)**	**(685,336)**

(i) Realization under retained earnings (accumulated losses) as the asset is depreciated or written-off;
(ii) Realization under retained earnings (accumulated losses) upon extinction of the plan;
(iii) Realization under profit or loss upon maturity, prepayment or loss of efficacy for hedge accounting;
(iv) Realization under profit or loss upon write-off of subsidiary abroad; and
(v) Realization under profit or loss upon divestment or transfer of control of subsidiary.

(d) Absorption of accumulated losses

On April 2, 2013, the Annual Shareholders' Meeting approved the absorption of the balance under the "accumulated losses" account at December 31, 2012, in the amount of R$565,549, by using a portion of the "capital reserve" account.

22. Earnings per share

The table below shows the reconciliation of profit or loss for the period adjusted for the amounts used to calculate basic and diluted earnings per share.

	Sep/2013		Sep/2012	
	Basic	Diluted	Basic	Diluted
3(b)			Revised	Revised
Profit (loss) for the period attributed to Company's shareholders of continued operations	485,601	485,601	(978,866)	(978,866)
Distribution of dividends attributable to priority:				
Preferred shares class "A"	208,437	208,515		
Preferred share class "A" potentially convertible (the ratio of 2 shares class "B" for each share class "A")		180		
Preferred shares class "B"	360			
	208,797	208,695		
Distribution of 6% of unit value of common shares	273,796	273,898		
Distribution of plus income, by class				
Common shares	1,708	1,708		
Preferred shares class "A"	1,300	1,300		
	3,008	3,008		
Reconciliation of income available for distribution, by class (numerator):				
Common shares	275,504	275,606	(555,068)	(554,861)
Preferred shares class "A"	209,737	209,815	(423,798)	(423,640)
Preferred share class "A" potentially convertible (the ratio of 2 shares class "B" for each share class "A")		180		(365)
	485,241	485,601	(978,866)	(978,866)
Weighted average number of shares, by class (denominator):				
Common shares	451,668,652	451,668,652	451,668,652	451,668,652
Preferred shares class "A" (i)	343,848,120	343,848,120	344,851,898	344,851,898
Preferred share class "A" potentially convertible (the ratio of 2 shares class "B" for each share class "A")		296,909		296,909
	795,516,772	795,813,681	796,520,550	796,817,459
Profit (loss) per share (in R$)				
Common shares	0.6100	0.6102	(1.2289)	(1.2285)
Preferred shares class "A"	0.6100	0.6102	(1.2289)	(1.2285)

The information related to the earnings per share of the Company was presented in its 2012 annual financial statements, in Note 30.

23. Net sales revenues

	Consolidated		Parent company	
	Sep/2013	Sep/2012	Sep/2013	Sep/2012
3(b)		Revised		
Sales revenue				
Domestic market	21,672,345	19,587,380	15,782,610	13,994,483
Foreign market	12,732,048	11,603,540	5,179,350	4,513,593
	34,404,393	31,190,920	20,961,960	18,508,076
Sales deductions				
Taxes	(4,621,192)	(4,664,983)	(3,114,935)	(3,123,097)
Sales returns and other	(259,558)	(244,077)	(201,530)	(167,124)
	(4,880,750)	(4,909,060)	(3,316,465)	(3,290,221)
Net sales revenue	**29,523,643**	**26,281,860**	**17,645,495**	**15,217,855**

This table was presented in the 2012 annual financial statements of the Company, in Note 31.

24. Financial results

	Consolidated		Parent company	
	Sep/2013	Sep/2012	Sep/2013	Sep/2012
3(b)		Revised		
Financial income				
Interest income	199,388	147,731	192,255	149,567
Monetary variations	13,820	29,598	13,339	27,850
Exchange rate variations	178,049	151,721	210,973	68,801
Other	99,681	24,050	44,907	11,632
	490,938	**353,100**	**461,474**	**257,850**
Financial expenses				
Interest expenses	(830,940)	(745,445)	(771,051)	(678,445)
Monetary variations	(229,588)	(191,384)	(228,064)	(171,150)
Exchange rate variations	39,375	(1,618,728)	(30,108)	(1,522,679)
Inflation adjustments on fiscal debts	(138,793)	(159,527)	(73,640)	(140,857)
Tax expenses on financial operations	(20,996)	(12,439)	(14,799)	(10,129)
Discounts granted	(58,994)	(36,586)	(24,654)	(16,596)
Loans transaction costs - amortization	(4,506)	(25,771)	(244)	(18,801)
Adjustment to present value - appropriation	(445,821)	(212,818)	(249,133)	(165,747)
Other	(109,218)	(126,824)	(35,353)	(54,008)
	(1,799,481)	**(3,129,522)**	**(1,427,046)**	**(2,778,412)**
Total	**(1,308,543)**	**(2,776,422)**	**(965,572)**	**(2,520,562)**

	Consolidated		Parent company	
	Sep/2013	Sep/2012	Sep/2013	Sep/2012
3(b)		Revised		
Interest income				
Held for sale	8,498	4,282	8,498	4,907
Loans and receivables	64,726	88,451	67,176	104,576
Held-to-maturity	18,954	10,501	17,800	10,501
	92,178	103,234	93,474	119,984
Other assets not classifiable	107,210	44,497	98,781	29,583
Total	**199,388**	**147,731**	**192,255**	**149,567**

This table was presented in the 2012 annual financial statements of the Company, in Note 34.

25. Expenses by nature

	Consolidated		Parent company	
	Sep/2013	Sep/2012	Sep/2013	Sep/2012
3(b)		Revised		
Classification by nature:				
Raw materials other inputs	(21,927,407)	(20,369,793)	(12,769,307)	(11,343,928)
Personnel expenses	(1,354,497)	(1,272,825)	(843,138)	(812,412)
Outsourced services	(1,125,809)	(1,147,225)	(644,245)	(675,363)
Tax expenses	(5,418)	(39,079)	(3,074)	(19,600)
Depreciation, amortization and depletion	(1,463,021)	(1,336,217)	(932,499)	(867,627)
Freights	(1,097,267)	(927,167)	(717,410)	(623,944)
Other expenses	(363,627)	(323,889)	(276,480)	(233,214)
Total	**(27,337,046)**	**(25,416,195)**	**(16,186,153)**	**(14,576,088)**
Classification by function:				
Cost of products sold	(25,792,392)	(23,900,876)	(15,193,655)	(13,582,928)
Selling and distribution	(728,717)	(692,565)	(456,707)	(418,867)
General and administrative	(736,791)	(743,062)	(476,078)	(511,731)
Research and development	(79,146)	(79,692)	(59,713)	(62,562)
Total	**(27,337,046)**	**(25,416,195)**	**(16,186,153)**	**(14,576,088)**

This table was presented in the 2012 annual financial statements of the Company, in Note 35.

26. Segment information

	Reporting segments									Sep/2013
	Basic petrochemicals	Polyolefins	Vinyls	USA and Europe	Total reportable segments	Other segments	Corporate unit	Braskem consolidated before adjustments	Eliminations	Braskem consolidated
Net sales revenue	18,882,333	12,435,806	1,903,417	4,902,613	38,124,169	83,979		38,208,148	(8,684,505)	29,523,643
Cost of products sold	(17,094,887)	(10,702,956)	(1,739,310)	(4,656,147)	(34,193,300)	(90,642)		(34,283,942)	8,491,550	(25,792,392)
Gross profit	1,787,446	1,732,850	164,107	246,466	3,930,869	(6,663)		3,924,206	(192,955)	3,731,251
Operating expenses										
Selling, general and distribution expenses	(379,231)	(619,142)	(124,599)	(197,443)	(1,320,415)	(65,897)	(158,342)	(1,544,654)		(1,544,654)
Results from equity investments							(1,701)	(1,701)		(1,701)
Other operating income (expenses), net	(16,599)	(3,397)	1,256	(557)	(19,297)	1,018	(81,778)	(100,057)		(100,057)
	(395,830)	(622,539)	(123,343)	(198,000)	(1,339,712)	(64,879)	(241,821)	(1,646,412)		(1,646,412)
Operating profit (loss)	1,391,616	1,110,311	40,764	48,466	2,591,157	(71,542)	(241,821)	2,277,794	(192,955)	2,084,839

	3(b)									Sep/2012 Revised
				Reporting segments						
	Basic petrochemicals	Polyolefins	Vinyls	USA and Europe	Total reportable segments	Other segments	Corporate unit	Braskem consolidated before adjustments	Eliminations	Braskem consolidated
Net sales revenue	17,598,910	10,736,517	1,469,094	4,047,942	33,852,463	57,837		33,910,300	(7,628,440)	26,281,860
Cost of products sold	(16,249,645)	(9,833,626)	(1,437,676)	(3,937,188)	(31,458,135)	(70,517)		(31,528,652)	7,627,776	(23,900,876)
Gross profit	1,349,265	902,891	31,418	110,754	2,394,328	(12,680)		2,381,648	(664)	2,380,984
Operating expenses										
Selling, general and distribution expenses	(355,122)	(657,023)	(96,850)	(182,838)	(1,291,833)	(17,015)	(206,471)	(1,515,319)		(1,515,319)
Results from equity investments							(32,747)	(32,747)		(32,747)
Other operating income (expenses), net	(38,469)	(8,861)	(2,641)	260,869	210,898	(99,041)	176,324	288,181		288,181
	(393,591)	(665,884)	(99,491)	78,031	(1,080,935)	(116,056)	(62,894)	(1,259,885)		(1,259,885)
Operating profit (loss)	955,674	237,007	(68,073)	188,785	1,313,393	(128,736)	(62,894)	1,121,763	(664)	1,121,099

The segment “United States and Europe” was presented in December 2012 as “International Business”.

The information related to the presentation of information by segment was presented in the 2012 annual financial statements, in Note 36.

27. Subsequent events

(a) On October 14, 2013, Braskem announced the execution of a memorandum of understanding to assess the possibility of forming a joint venture in Brazil with Styrolution, a global leader in the styrenics. The joint venture will be responsible for analyzing the economic feasibility of installing a plant with annual production capacity of 100 kton styrenics specialties and the copolymers acrylonitrile butadiene styrene (ABS) and styrene acrylonitrile (SAN) to supply to clients in Brazil and all of South America.

The consummation of the joint venture is subject to approval by the regulatory and antitrust agencies. The plan is for Styrolution to be the majority shareholder, with 70% of the company and for Braskem to hold the other 30%. Subject to the conclusion of an agreement between the parties and the respective approvals from the government agencies, the plant construction is expected to begin in early 2015, with production most likely starting in 2017.

(b) On October 25, 2013, Braskem renegotiated its export credit note (NCE) financing of R$1,015,000, extending the final maturity to October 2021, with interest of 105% of the overnight rate (CDI) (Note 13(d)). Principal will be repaid in 7 annual tranches from 2015.