

Edgar Filing: ENGINEERED SUPPORT SYSTEMS INC - Form 10-Q/A

ENGINEERED SUPPORT SYSTEMS INC
Form 10-Q/A
June 19, 2003

SECURITIES AND EXCHANGE COMMISSION

Washington, DC 20549

Amendment No. 1 to

FORM 10-Q

Quarterly Report under Section 13 or 15 (d)

of the Securities Exchange Act of 1934

For the six months ended April 30, 2003

Commission file number 0-13880

ENGINEERED SUPPORT SYSTEMS, INC.

(Exact name of Registrant as specified in its charter)

Missouri

(State of Incorporation)

43-1313242

(IRS Employer Identification Number)

201 Evans Lane, St. Louis, Missouri

(Address of principal executive offices)

63121

(Zip Code)

Registrant's telephone number including area code: (314) 553-4000

Indicate by check mark whether the Registrant (1) has filed all reports required to be filed by Section 13 or 15 (d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the Registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes No

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Indicate by check mark whether the Registrant is an accelerated filer (as defined by Rule 12b-2 of the Exchange Act). Yes No

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The number of shares of the Registrant's common stock, \$.01 par value, outstanding at May 30, 2003 was 16,123,957.

The purpose of this amendment is to include the final Employment Agreement with Gerald E. Daniels dated April 1, 2003.

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PART II
OTHER INFORMATION

Items 1-5 Not applicable.

Item 6 Exhibits and Reports on Form 8-K.

- (a) Exhibits
- 4. Credit Agreement dated as of April 23, 2003 among Engineered Support Systems, Inc., Bank of America, N.A. and the Other Lenders Party Hereto
 - 10. Employment Agreement with Gerald E. Daniels dated April 1, 2003*
 - 11. Statement Re: Computation of Earnings Per Share
 - 99.1 Certification of Chief Executive Officer
 - 99.2 Certification of Chief Financial Officer