

Edgar Filing: TREND MICRO INC - Form 6-K

TREND MICRO INC
Form 6-K
April 25, 2002

FORM 6-K

U.S. SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

Report of Foreign Private Issuer
Pursuant to Rule 13a-16 or 15d-16 of
the Securities Exchange Act of 1934

Commission File Number: 333-10486

For the Month of April 2002

Trend Micro Incorporated
(Translation of registrant's name into English)

Odakyu Southern Tower, 10th Floor, 2-1, Yoyogi 2-chome,
Sibuya-ku, Tokyo 151-8583, Japan
(Address of principal executive offices)

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

Form 20-F Form 40-F

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

Yes No

If "Yes" is marked, indicate below the file number assigned to the registrant in connection with Rule 12g3-2(b): 82-_____

Information furnished on this form:

Table of Contents

1. Press release dated April 19, 2002 announcing results for the first quarter

Edgar Filing: TREND MICRO INC - Form 6-K

ended March 31, 2002.

2. Press release of April 22 announcing resolution to repurchase common stock.

SIGNATURE

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

Trend Micro Incorporated

Date: April 24, 2002

By: /s/ Mahendra Negi

Mahendra Negi
Representative Director;
Chief Financial Officer
and Executive Vice
President

Attachment 1

TREND MICRO ANNOUNCES RECORD FIRST QUARTER CONSOLIDATED RESULTS

Sales grow 47% YoY and ordinary income rises 36% in 1Q 2002

Tokyo, Japan - April 19, 2002 - Trend Micro Inc. (TSE: 4704; Nasdaq: TMIC), a worldwide leader in network antivirus and Internet content security solutions, reported consolidated net sales of 9,752 million yen, or US \$ 75,02 million, and ordinary income of 3,068 million yen, or US \$23,60 million, for the first quarter of fiscal 2002, ended March 31, 2002. The figures reflect gains of 47.2% in sales and 36.3% in ordinary income compared with the same period a year ago. (Exchange rate 1US\$ = 130 JPY)

1. Consolidated Unaudited Results of Operations for First Quarter Ending March 31, 2002 (Japanese GAAP)

*Figures for the first quarter of 2002 and 2001 are not audited, and figures in US\$ are just pro forma, exchanged by rate: 1US\$=130JPY.

(1) Consolidated Results of Operations

	2002		2001	
	Current first quarter From January 1, 2002 To March 31, 2002		Previous first qu From January 1, To March 31, 20	
	Millions of yen	Millions of US\$	Millions of yen	Mill
Sales	9,752	75.02	6,626	
Cost of sales	596	4.59	395	

Edgar Filing: TREND MICRO INC - Form 6-K

Gross profit	9,156	70.43	6,230
Selling, general and administrative expenses	6,125	47.12	4,226

Operating income	3,030	23.31	2,004
Non-operating income	119	0.92	458
Non-operating expense	79	0.61	210

Ordinary income	3,070	23.62	2,252

Unusual gains	-	-	
Unusual losses	2	0.02	

Income before taxes			