

Edgar Filing: PERRIGO CO - Form 8-K

PERRIGO CO
Form 8-K
April 23, 2003

SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549

FORM 8-K

CURRENT REPORT

Pursuant to Section 13 or 15(d) of the
Securities Exchange Act of 1934

Date of Report (Date of earliest event reported):
April 23, 2003

PERRIGO COMPANY

(Exact name of registrant as specified in charter)

MICHIGAN

(State of other
Jurisdiction of
Incorporation)

0-19725

(Commission
File Number)

38-2799573

(I.R.S. Employer
Identification
Number)

515 Eastern Avenue, Allegan, Michigan

49010

(Address of principal executive offices)

(Zip Code)

Registrant's telephone number, including area code:
(616) 673-8451

Item 7(c). Exhibits

Exhibit 99

Press Release for Third Quarter Fiscal 2003 Earnings

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ITEM 9. Regulation FD Disclosure

This information is being provided under Item 12, Disclosure of Results of Operations and Financial Condition.

On April 23, 2003, the Perrigo Company released earnings for third quarter fiscal 2003.

The earnings release contains a non-GAAP measure which is defined as a financial measure of the Company's performance that excludes or includes amounts thereby differentiating it from the most directly comparable measure presented in the financial statements that are calculated and presented in accordance with Generally Accepted Accounting Principles (GAAP). Pursuant to the requirements of Regulation G, the Company has provided a reconciliation within its earnings release to the most directly comparable GAAP measure for this non-GAAP measure.

The Company excludes unusual litigation income when monitoring and evaluating the on-going financial results and trends of its business due to its non-recurring nature. The Company believes this information is also useful for investors since excluding this non-recurring item provides important insight into the Company's ongoing operations.

The press release related to Perrigo's earnings is attached as Exhibit 99.

SIGNATURES

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

PERRIGO COMPANY
(Registrant)

By: /s/Douglas R. Schrank

Douglas R. Schrank
Executive Vice President and
Chief Financial Officer
(Principal Accounting and Financial Officer)

Dated: April 23, 2003

Exhibit Index

Exhibit 99 -- Press Release issued by Perrigo Company on April 23,

2003.