

Edgar Filing: NETSMART TECHNOLOGIES INC - Form 10-Q/A

NETSMART TECHNOLOGIES INC

Form 10-Q/A

August 06, 2003

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

Form 10-Q/A

QUARTERLY REPORT UNDER SECTION 13 OR 15(d) OF THE SECURITIES
EXCHANGE ACT OF 1934

For Quarter Ended June 30, 2003
Commission File Number 0-21177

NETSMART TECHNOLOGIES, INC.
(Exact name of registrant as specified in its charter)

Delaware
(State or other jurisdiction of
incorporation or organization)

13-3680154
(I.R.S. Employer
Identification Number)

146 Nassau Avenue, Islip, NY
(Address of principal executive offices)

11751
(Zip Code)

Registrant's telephone number, including area code: (631) 968-2000

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 in Rule 12b-2 of the Exchange Act).

Yes No

Number of shares of common stock outstanding as of July 23, 2003: 4,218,298
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Netsmart Technologies, Inc. and Subsidiary

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Part II OTHER INFORMATION

Item 6. Exhibits and Reports on Form 8-K

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(a) Exhibits

Exhibit No.	Description
31	Certification of Chief Executive Officer pursuant to Rule 13a-14(a) of the Exchange Act
31	Certification of Chief Financial Officer pursuant to Rule 13a-14(a) of the Exchange Act
99.1	Certification of Chief Executive Officer pursuant to 8 U.S.C.ss.1350 as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002. *
99.2	Certification of Chief Financial Officer pursuant to 8 U.S.C.ss.1350 as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002. *

* previously filed

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Signatures

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.

NETSMART TECHNOLOGIES, INC.

/s/ James L. Conway ----- James L. Conway	Chief Executive Officer (Principal Executive Officer)	August 6, 2003
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/s/ Anthony F. Grisanti ----- Anthony F. Grisanti	Chief Financial Officer (Principal Financial and Accounting Officer)	August 6, 2003
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8 U.S.C.ss.1350 as adopted pursuant to Section 906
of the Sarbanes-Oxley Act of 2002. *

* previously filed