

Edgar Filing: CALIFORNIA AMPLIFIER INC - Form 8-K

CALIFORNIA AMPLIFIER INC
Form 8-K
April 04, 2001

UNITED STATES
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): March 29, 2001

CALIFORNIA AMPLIFIER, INC.
(Exact Name of Registrant as Specified in Charter)

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| Delaware (State or Other Jurisdiction of Incorporation) | 0-12182 (Commission File Number) | 95-3647070 (IRS Employer Identification No.) |
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|--|---------------------|
| 460 Calle San Pablo Camarillo, California (Address of Principal Executive Offices) | 93010 (Zip Code) |
|--|---------------------|

Registrant's telephone number, including area code: (805) 987-9000

ITEM 5. OTHER EVENTS

On April 4, 2001, the Registrant issued a press release attached as Exhibit 20.1 to this Form 8-K announcing that as a result of procedures performed to date relating to its continuing internal financial investigation the Company has confirmed that there are overstatements to net income for the fiscal year ended February 26, 2000 as discussed in its press release dated March 29, 2001, as well as additional overstatements to net income for the interim quarterly statements issued in fiscal year 2001. The amounts for each fiscal year, however, have not yet been finalized. To date, there has been no indication of any misstatement of revenue for any period, and no detection of any misappropriation of cash or other assets.

As a result of these findings Arthur Andersen LLP, the Company's Independent Public Accountants, has informed the Company that due to the misstatements it has withdrawn its Report of Independent Public Accountants on the Company's consolidated financial statements for the year ended February 26, 2000.

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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 hereunto duly authorized.

CALIFORNIA AMPLIFIER, INC.

Date: April 4, 2001

By: /s/ Michael R. Ferron

Michael R. Ferron
Vice President Finance
and Chief Financial Officer

INDEX TO EXHIBITS

| Exhibit No. | Description | Method of Filing |
|-------------|---|-------------------------------|
| 20.1 | Press Release of California Amplifier, Inc. dated April 4, 2001 | Filed electronically herewith |