## 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 X 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 X

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:

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

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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)

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

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Gross profit	9,156	70.43	6,230	
Selling, general and				
administrative expenses	6,125	47.12	4,226	
Openating income	3 030	22 21	2 004	
Operating income	3,030	23.31	2,004	ŗ
Non-operating income	119	0.92	458	
Non-operating expense	79	0.61	210	
O di a con income	2 070	22.62	2 252	
Ordinary income	3,070	23.62	2 <b>,</b> 252	
Unusual gains	_	_		
Unusual losses	2	0.02		

Income before taxes