

Edgar Filing: TOYS R US INC - Form 8-K

TOYS R US INC  
Form 8-K  
September 12, 2002

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

FORM 8-K

CURRENT REPORT

Date of Report  
(Date of earliest event reported):

September 12, 2002

Toys "R" Us, Inc.  
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(Exact name of registrant as specified in its Charter)

|   |  |  |
|---|--|--|
| Delaware<br>(State or other jurisdiction<br>of incorporation) | 1-11609<br>(Commission File<br>Number) | 22-3260693<br>(IRS Employer<br>Identification No.) |
|---|--|--|

|   |                     |                     |
|---|---------------------|---------------------|
| 461 From Road<br>(Address of principal executive offices) | Paramus, New Jersey | 07652<br>(Zip Code) |
|---|---------------------|---------------------|

Registrant's telephone number, including area code: (201) 262-7800

Item 7(c) - Exhibits. The following exhibits are included in this 8-K:

|                |   |
|----------------|---|
| Exhibit 99.1 - | Certificate of Chief Executive Officer,<br>John H. Eyler, Jr., pursuant to Commission Order No. 4-460.                            |
| Exhibit 99.1 - | Certificate of Executive Vice President -<br>Chief Financial Officer, Louis Lipschitz,<br>pursuant to Commission Order No. 4-460. |

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Item 9 - Regulation FD Disclosure.

On September 12, 2002, John H. Eyler, Jr., Chief Executive Officer and Louis Lipschitz, Executive Vice President - Chief Financial Officer, each officers of Toys "R" Us, Inc. (the "Company") submitted to the Securities and Exchange Commission sworn statements pursuant to Commission Order No. 4-460. These statements are filed as exhibits to this Form 8-K.

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.

Date: September 12, 2002

By: /s/ Louis Lipschitz  
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Name: Louis Lipschitz  
Title: Executive Vice President -  
Chief Financial Officer

EXHIBIT INDEX

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