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HALLIBURTON CO
Form 8-K/A
November 07, 2003

SECURITIES AND EXCHANGE COMMISSION

WASHINGTON, D.C. 20549

FORM 8-K/A

CURRENT REPORT

PURSUANT TO SECTION 13 OR 15(d) OF THE
SECURITIES EXCHANGE ACT OF 1934

DATE OF REPORT (DATE OF EARLIEST EVENT REPORTED)

NOVEMBER 7, 2003

HALLIBURTON COMPANY
(EXACT NAME OF REGISTRANT AS SPECIFIED IN ITS CHARTER)

STATE OR OTHER
JURISDICTION
OF INCORPORATION

COMMISSION
FILE NUMBER

IRS EMPLOYER
IDENTIFICATION
NUMBER

DELAWARE

1-3492

NO. 75-2677995

1401 MCKINNEY, SUITE 2400
HOUSTON, TEXAS 77010
(ADDRESS OF PRINCIPAL EXECUTIVE OFFICES)

REGISTRANT'S TELEPHONE NUMBER,
INCLUDING AREA CODE - 713-759-2600

INFORMATION TO BE INCLUDED IN REPORT

Item 12. Disclosure of Results of Operations and Financial Condition

The registrant is furnishing this amendment to correct the classification of certain items on the balance sheet as of September 30, 2003, included in the original Form 8-K furnished in connection with the registrant's October 29, 2003 press release entitled "Halliburton Announces Third Quarter Results."

The balance sheet as revised is as follows:

HALLIBURTON COMPANY
Condensed Consolidated Balance Sheets
(Millions of dollars)
(Unaudited)

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	September 30	December 31
	----- 2003 -----	----- 2002 -----
ASSETS		
CURRENT ASSETS:		
Cash and equivalents	\$ 1,222	\$ 1,107
Total receivables, net	4,000	3,257
Inventories	731	734
Other current assets	666	462
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TOTAL CURRENT ASSETS	6,619	5,560
Property, plant and equipment, net	2,504	2,629
Insurance for asbestos and silica related liabilities	2,061	2,059
Other assets	2,592	2,596
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TOTAL ASSETS	\$ 13,776 =====	\$ 12,844 =====
LIABILITIES AND SHAREHOLDERS' EQUITY		
CURRENT LIABILITIES:		
Short-term notes payable	\$ 23	\$ 49
Current maturities of long-term debt	21	295
Accounts payable	979	1,077
Other current liabilities	2,071	1,851
	-----	-----
TOTAL CURRENT LIABILITIES	3,094	3,272
Long-term debt	2,368	1,181
Asbestos and silica related liabilities	3,387	3,425
Other liabilities	1,260	1,337
Minority interest in consolidated subsidiaries	90	71
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TOTAL LIABILITIES	10,199 =====	9,286 =====
TOTAL SHAREHOLDERS' EQUITY	3,577 -----	3,558 -----
TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY	\$ 13,776 =====	\$ 12,844 =====

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

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undersigned hereunto duly authorized.

HALLIBURTON COMPANY

Date: November 7, 2003

By: /s/ MARGARET E. CARRIERE

Margaret E. Carriere
Vice President and Secretary