## Edgar Filing: CALGON CARBON CORPORATION - Form 8-K

#### CALGON CARBON CORPORATION

Form 8-K August 13, 2002

> 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): July 30, 2002

CALGON CARBON CORPORATION

(Exact name of registrant as specified in its charter)

Delaware	0-15903	25-0530110
(State or other jurisdiction of incorporation or organization)	(Commission File Number)	(I.R.S. Employer Identification No.)
P. O. Box 717, Pittsburgh, PA 1523	15230-0717	
(Address of principal executive off	(Zip Code)	

Registrant's telephone number, including area code: (412) 787-6700

#### Item 9. Regulation FD Disclosure

An improvement in Calgon Carbon Corporation's (the Company) information reporting system in the second quarter of 2002 has allowed the Company to directly attribute, rather than allocate, certain inventory cost variances, distribution costs and assets, such as accounts receivable, to segments.

The following is the segment data for the quarterly periods from January 1, 2001 to March 31, 2002 as reported in the Company's public filings with the Securities and Exchange Commission and restated to reflect the aforementioned change in attribution method.

A. SEGMENT INFORMATION - AS REPORTED

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3/31/02	3/31/01	6/30/01	9/30/0
A 2 721	- 4 506	4 215	<b>A O</b>
4,372	2 3,616	632	4,
\$ 7,68	7 \$ 10,744	\$ 11 <b>,</b> 729	\$ 8,
			2,
	7 1,583	1,908	1,
	5 774	747	
275			
\$ 4,614			\$ 5,
	For	the Periods	Ended
3/31/02	3/31/01	6/30/01	
		0/30/01	9/30/0
			9/30/0
\$ 130.25			
	7 \$ 146 <b>,</b> 739	\$ 139,325	\$ 135,
86,545	7 \$ 146,739 5 87,728	\$ 139,325 94,045	\$ 135, 93,
86,545 97,095 20,295	7 \$ 146,739 87,728 5 91,275 16,380	\$ 139,325 94,045 92,964 16,325	\$ 135,
86,545 97,095 20,295	7 \$ 146,739 87,728 5 91,275 16,380	\$ 139,325 94,045 92,964 16,325	\$ 135, 93, 92, 15,
	\$ 3,735 4,572 (338 (282 	\$ 3,735 \$ 4,526 4,572 5,616 (338) 1,354 (282) (752) 	\$ 7,687 \$ 10,744 \$ 11,729 \$ 2,476 2,372 2,045 1,657 1,583 1,908 206 774 747 275 278 267 

### B. SEGMENT INFORMATION - RESTATED

	For the Three Months Ended			
	3/31/02	3/31/01	6/30/01 	9/30/01
Income (loss) from operations before depreciation and amortization Activated Carbon Service	\$ 3,927 4,152	\$ 5,158 4,094	•	\$ 4,234 4,466
Engineered Solutions Consumer	(314) (78)	1,542 (50)	218 364	57 (460)
Denveriation and amortisation	\$ 7,687	\$ 10,744	\$ 11,729	\$ 8,297
Depreciation and amortization Activated Carbon Service Engineered Solutions Consumer	\$ 2,476 1,657 206 275	\$ 2,478 1,571 687 271	\$ 2,380 1,573 738 276	\$ 2,319 1,712 726 266

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		For the Periods Ended			
	3/31/02	3/31/01	6/30/01	9/30/01	
Total Assets					
Activated Carbon	\$130,280	\$138 <b>,</b> 459	\$131 <b>,</b> 470	\$123 <b>,</b> 794	
Service	86,648	84,447	88 <b>,</b> 562	93,048	
Engineered Solutions	96 <b>,</b> 962	99,326	103,546	99,855	
Consumer	20,302	19,890	19,081	19,241	
	\$334,192	\$342,122	\$342 <b>,</b> 659	\$335 <b>,</b> 938	
	======	=======	======	======	

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.

CALGON CARBON CORPORATION
-----(REGISTRANT)

Date: August 9, 2002 By /s/ William E. Cann

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William E. Cann Chief Financial Officer

\$ 4,614 \$ 5,007 \$ 4,967 \$ 5,023