

Edgar Filing: E COM VENTURES INC - Form 10-Q/A

E COM VENTURES INC  
Form 10-Q/A  
October 06, 2003

UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM 10-Q/A

Quarterly Report Under Section 13 or 15(d)  
of the Securities Exchange Act of 1934

For the Quarterly Period Ended August 2, 2003  
Commission File Number 0-19714

E COM VENTURES, INC.

State of Florida I.R.S. No. 65-0977964

251 International Parkway  
Sunrise, Florida 33325

Telephone Number: (954) 335-9100

Indicate by check mark whether the registrant, (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports) and (2) has been subject to such filing requirements for the past 90 days. YES  NO

Indicate by check mark whether the registrant is an accelerated filer (as defined in Rule 12b-2 of the Exchange Act). YES  NO

As of September 12, 2003, the registrant had 2,474,460 shares of its common stock, \$0.01 par value, outstanding.

EXPLANATORY NOTE

This quarterly report on Form 10-Q/A is being filed for the sole purpose of correcting the language contained in the certifications furnished as exhibits 32.1 and 32.2 in the Form 10-Q filed with the Securities and Exchange Commission on September 16, 2003.

ITEM 6. EXHIBITS AND REPORTS ON FORM 8-K

(a) Exhibits

Index to Exhibits

| Exhibit No. | Description of Exhibit |
|-------------|------------------------|
|-------------|------------------------|

|      |   |
|------|---|
| 32.1 | Certification by Chief Executive Officer pursuant to Section 906 of the Sarbanes - Oxley Act of 2002. |
|------|---|

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32.2 Certification by Chief Financial Officer pursuant to Section 906 of the Sarbanes - Oxley Act of 2002.

(b) Reports on Form 8-K.

None

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E COM VENTURES, INC.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused the report to be signed on its behalf by the undersigned, thereunto duly authorized.

E COM VENTURES, INC.

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(Registrant)

Date: October 6, 2003

By: /S/ ILIA LEKACH

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Ilia Lekach  
Chairman of the Board and  
Chief Executive Officer  
(Principal Executive Officer)

By: /S/ A. MARK YOUNG

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A. Mark Young  
Chief Financial  
Officer (Principal  
Financial and  
Accounting  
Officer)

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