

QIAGEN NV  
Form 6-K  
May 08, 2014  
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UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION  
Washington, D.C. 20549

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FORM 6-K

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REPORT OF FOREIGN PRIVATE ISSUER  
PURSUANT TO RULE 13a-16 OR 15d-16 OF  
THE SECURITIES EXCHANGE ACT OF 1934  
For the quarterly period ended March 31, 2014  
Commission File Number 0-28564

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QIAGEN N.V.

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Spoorstraat 50  
5911 KJ Venlo  
The Netherlands

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Indicate by check mark whether the registrant files or will file annual reports under cover of Form 20-F or Form 40-F:  
Form 20-F  Form 40-F

Indicate by check mark whether the registrant is submitting the Form 6-K in paper as permitted by Regulation S-T  
Rule 101(b)(1):

Indicate by check mark whether the registrant is submitting the Form 6-K in paper as permitted by Regulation S-T  
Rule 101(b)(7):

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

If "Yes" is marked, indicate below the file number assigned to the registrant in connection with Rule 12g3-2(b):  
82- .

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OTHER INFORMATION

For the three-month period ended March 31, 2014, QIAGEN N.V. prepared its quarterly report under United States generally accepted accounting principles (U.S. GAAP). This quarterly report is furnished herewith as Exhibit 99.1 and incorporated by reference herein.

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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, thereunto duly authorized.

QIAGEN N.V.

BY: /S/ ROLAND SACKERS

Roland Sackers  
Chief Financial Officer

Date: May 7, 2014

EXHIBIT INDEX

Exhibit Exhibit  
No.

99.1 U.S. GAAP Quarterly Report for the Period Ended March 31, 2014

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Exhibit 99.1

QIAGEN N.V. AND SUBSIDIARIES

U.S. GAAP QUARTERLY REPORT FOR THE PERIOD ENDED MARCH 31, 2014

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QIAGEN N.V. AND SUBSIDIARIES  
 CONDENSED CONSOLIDATED BALANCE SHEETS  
 (in thousands)

	Note	March 31, 2014 (unaudited)	December 31, 2013
Assets			
Current assets:			
Cash and cash equivalents		\$564,272	\$330,303
Short-term investments		113,701	49,923
Accounts receivable, net of allowance for doubtful accounts of \$10,817 and \$10,683 in 2014 and 2013, respectively		244,828	259,710
Income taxes receivable		51,190	46,874
Inventories, net	(11)	133,412	128,097
Prepaid expenses and other current assets		73,063	66,290
Deferred income taxes		35,639	39,692
Total current assets		1,216,105	920,889
Long-term assets:			
Property, plant and equipment, net		450,614	445,044
Goodwill	(6)	1,864,022	1,855,691
Intangible assets, net of accumulated amortization of \$663,631 and \$630,136 in 2014 and 2013, respectively	(6)	761,411	790,405
Deferred income taxes		5,078	5,081
Other assets		189,282	71,282
Total long-term assets		3,270,407	3,167,503
Total assets		\$4,486,512	\$4,088,392

The accompanying notes are an integral part of these condensed consolidated financial statements.

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QIAGEN N.V. AND SUBSIDIARIES  
 CONDENSED CONSOLIDATED BALANCE SHEETS  
 (in thousands, except par value)

	Note	March 31, 2014 (unaudited)	December 31, 2013
Liabilities and equity			
Current liabilities:			
Current portion of long-term debt	(9)	\$414	\$207
Accounts payable		40,930	50,869
Accrued and other liabilities (of which \$1,396 and \$6,943 due to related parties in 2014 and 2013, respectively)	(16)	217,847	245,236
Income taxes payable		51,769	38,131
Deferred income taxes		2,639	2,595
Total current liabilities		313,599	337,038
Long-term liabilities:			
Long-term debt, net of current portion (of which \$145,000 in 2014 and \$445,000 in 2013 due to related parties)	(9) (16)	1,170,882	845,276
Deferred income taxes		133,973	143,760
Other liabilities		135,470	38,447
Total long-term liabilities		1,440,325	1,027,483
Commitments and contingencies	(14)		
Equity:			
Preference shares, 0.01 EUR par value, authorized—450,000 shares, no shares issued and outstanding		—	—
Financing preference shares, 0.01 EUR par value, authorized—40,000 shares, no shares issued and outstanding		—	—
Common Shares, 0.01 EUR par value, authorized—410,000 shares, issued—239,707 shares in 2014 and in 2013		2,812	2,812
Additional paid-in capital		1,792,745	1,777,894
Retained earnings		1,063,190	1,054,431
Accumulated other comprehensive income (loss)	(12)	7,628	(4,192 )
Less treasury shares at cost—6,587 and 5,817 shares in 2014 and in 2013, respectively		(142,691 )	(116,613 )
Equity attributable to the owners of QIAGEN			