AIRGAS INC Form 10-Q February 08, 2013 Table of Contents

UNITED STATES SECURITIES AND EXCHANGE COMMISSION WASHINGTON, D.C. 20549

FORM 10-Q

ý	QUARTERLY REPORT UNDER SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF
	1934

For the quarterly period ended: December 31, 2012 Commission file number: 1-9344

AIRGAS, INC. (Exact name of registrant as specified in its charter)

Delaware	56-0732648
(State or other jurisdiction of	(I.R.S. Employer
incorporation or organization)	Identification No.)
259 North Radnor-Chester Road, Suite 100 Radnor, PA	19087-5283
(Address of principal executive offices)	(ZIP code)
(610) 687-5253	
(Registrant's telephone number, including area code)	
Securities registered pursuant to Section 12(b) of the Act:	
Title of Each Class	Name of Each Exchange on Which Registered
Common Stock, par value \$0.01 per share	New York Stock Exchange
Preferred Stock Purchase Rights	New York Stock Exchange

Securities registered pursuant to Section 12(g) of the Act: None.

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 ý No " Indicate by check mark whether the registrant has submitted electronically and posted on its corporate Web site, if any, every Interactive Data File required to be submitted and posted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit and post such files). Yes ý No " Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer or a smaller reporting company. See the definitions of "large accelerated filer," "accelerated filer" and "smaller reporting company" in Rule 12b-2 of the Exchange Act. (Check one): •• Large accelerated filer ý Accelerated filer Non-accelerated filer Smaller reporting company 0

Edgar Filing: AIRGAS INC - Form 10-Q

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). Yes "No ý The number of shares of common stock outstanding as of February 6, 2013 was 75,917,262.

Table of Contents

AIRGAS, INC.

FORM 10-Q December 31, 2012 TABLE OF CONTENTS

PAGE

PART I - FINANCIAL INFORMATION

Item 1. Financial Statements Consolidated Statements of Earnings for the Three and Nine Months Ended December 31, 2012 and 2011 (Unaudited)	<u>3</u>
Consolidated Statements of Comprehensive Income for the Three and Nine Months Ended December 31, 2012 and 2011 (Unaudited)	<u>4</u>
Consolidated Balance Sheets as of December 31, 2012 (Unaudited) and March 31, 2012	<u>5</u>
Consolidated Statements of Cash Flows for the Nine Months Ended December 31, 2012 and 2011 (Unaudited)	<u>6</u>
Notes to Consolidated Financial Statements (Unaudited)	<u>7</u>
Item 2. Management's Discussion and Analysis of Financial Condition and Results of Operation	<u>27</u>
Item 3. Quantitative and Qualitative Disclosures About Market Risk	