#### Edgar Filing: INTERNATIONAL FLAVORS & FRAGRANCES INC - Form 8-K

### INTERNATIONAL FLAVORS & FRAGRANCES INC

Form 8-K January 26, 2005

## 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)		January 26, 2005		
INTER	NATIONAL FLAVORS	& FRAGRANCE	S INC.	
(Exac	ct Name of Registrant as	Specified in Cha	rter)	
New York	1-4858		13-143206	50
(State or Other Jurisdiction of Incorporation)	(Commission File Number)		(I.R.S. Employer Identification Number)	
521 West 57th Street, New York, New York			10019	
(Address of Principal Executive Offices)	1		Cod	(Zip
Registrant s telephone number, includi	ng area code	(212) 765-	5500	
Check the appropriate box below if the registrant under any of the following provide			usly satisfy the filing oblig	ation of the
O Written communications pursuant to	o Rule 425 under the Secu	urities Act (17 CF)	R 230.425)	
O Soliciting material pursuant to Rule	e 14a-12 under the Exchar	nge Act (17 CFR 2	40.14a-12)	
O Pre-commencement communication	ns pursuant to Rule 14d-2	(b) under the Exch	ange Act (17 CFR 240.14c	l-2(b))
O Pre-commencement communication	ns pursuant to Rule 13e-4	(c) under the Exch	ange Act (17 CFR 240.13e	-4(c))

#### INFORMATION TO BE INCLUDED IN THE REPORT

#### Item 2.02. Results of Operations and Financial Condition

Attached and being furnished hereby as Exhibit 99.1 is a copy of a press release of International Flavors & Fragrances Inc. ( IFF or the Company ) dated January 26, 2005 reporting IFF s financial results for the fourth quarter and twelve months ended December 31, 2004.

The discussion of the Company s historical results and its commentary regarding expected future results include and, where indicated, exclude the impact of sales and operating results attributable to certain non-core businesses disposed of in 2004, the impact of certain restructuring and other charges recorded in 2004 and 2003, as well as the effects of exchange rate fluctuations. Such information is supplemental to information presented in accordance with generally accepted accounting

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principles (GAAP) and is not intended to represent a presentation in accordance with GAAP. In discussing its historical and expected future results and financial condition, the Company believes it is meaningful for investors to be made aware of and to be assisted in a better understanding of, on a period-to-period comparative basis, the impact of sales and operating results attributable to the businesses disposed of, the relative impact of the restructuring and other charges as well as ongoing exchange rate fluctuations on the Company s operating results and financial condition. The Company believes that this additional non-GAAP information provides investors with an overall perspective of the period-to-period performance of the Company s core business. In addition, management internally reviews each of these non-GAAP financial measures to evaluate performance on a comparative period-to-period basis in terms of absolute performance, trends and expected future performance with respect to its core continuing business.

#### Item 9.01. Financial Statements and Exhibits.

- (c) Exhibits
- 99.1 Press Release of International Flavors & Fragrances Inc., dated January 26, 2005.

#### **SIGNATURE**

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 hereunto duly authorized.

#### INTERNATIONAL FLAVORS & FRAGRANCES INC.

Dated: January 26, 2005 By: /s/ Douglas J. Wetmore

Name: Douglas J. Wetmore

Title: Senior Vice President and Chief

Financial Officer

#### **EXHIBIT INDEX**

#### Exhibit No. Description

99.1 Press Release of International Flavors & Fragrances Inc., dated January 26, 2005.

EXHIBIT INDEX 2