

I2 TECHNOLOGIES INC  
Form 8-K  
February 07, 2006

---

**UNITED STATES**  
**SECURITIES AND EXCHANGE COMMISSION**  
Washington, DC 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): February 2, 2006

---

**i2 Technologies, Inc.**

(Exact name of Registrant as specified in its charter)

**Delaware**  
(State of Other Jurisdiction of Incorporation)

**000-28030**  
(Commission File Number)

**75-2294945**  
(IRS Employer Identification No.)

**One i2 Place, 11701 Luna Road, Dallas Texas**  
(Address of Principal Executive Offices)

**75234**  
(Zip Code)

Registrant's telephone number, including area code: (469) 357-1000

## Edgar Filing: I2 TECHNOLOGIES INC - Form 8-K

Check the appropriate box below if the Form 8-K filing is intended to simultaneously satisfy the filing obligation of the registrant under any of the following provisions:

- Written communications pursuant to Rule 425 under the Securities Act (17 CFR 230.425)
  - Soliciting material pursuant to Rule 14a-12 under the Exchange Act (17 CFR 240.14a-12)
  - Pre-commencement communications pursuant to Rule 14d-2(b) under the Exchange Act (17 CFR 240.14d-2(b))
  - Pre-commencement communications pursuant to Rule 13e-4(c) under the Exchange Act (17 CFR 240.13e-4(c))
-

**Item 2.02 and Item 7.01. Results of Operations and Financial Condition, and Regulation FD Disclosure.**

On February 2, 2006, i2 Technologies, Inc. (the Company) announced by press release (the Press Release) and earnings conference call the Company's fourth quarter and fiscal year 2005 financial results. The information contained in the Press Release, which is attached to this Current Report on Form 8-K as Exhibit 99.1, is incorporated by reference herein and is furnished pursuant to Item 2.02, Results of Operations and Financial Condition and Item 7.01, Regulation FD Disclosure.

The information in this Current Report and the accompanying exhibit shall not be incorporated by reference into any filing by the Company, whether made before or after the date hereof, regardless of any general incorporation language in such filing, unless expressly incorporated by specific reference in such filing.

Included in the Press Release is the disclosure of Pro-Forma Operating Income and Adjusted Diluted EPS, both non-GAAP financial measures. Management believes that the presentation of Pro-Forma Operating Income, Adjusted Diluted EPS and their related reconciliation to GAAP Operating Income and GAAP EPS, respectively, is useful to investors as it reflects financial measures that management utilizes for budgeting purposes, as well as analyzing the underlying performance of the Company. Management believes that these non-GAAP measures provide investors additional important information to enable them to assess, in the way that management assesses, both the current and future operations of the Company. This pro forma financial information should not be considered as a substitute for, or superior to, and should only be read in conjunction with, measures of financial performance prepared in accordance with generally accepted accounting principles.

**Item 9.01. Financial Statements and Exhibits.**

**(c) Exhibits.**

99.1 Press Release dated February 2, 2006.

**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.

i2 TECHNOLOGIES, INC.

Dated: February 7, 2006

By: /s/ Michael J. Berry

---

Michael J. Berry  
Executive Vice President and Chief Financial Officer

Index to Exhibits

<u>Exhibit No.</u>	<u>Description</u>
99.1	Press Release dated February 2, 2006