ALEXANDERS IN	IC
Form 10-Q	
August 05, 2013	

UNITED STATES			
SECURITIES AND EXCHAN	GE COMMISSION	N	
WASHINGTON, DC 20549			
FORM 10-Q			
(Mark one)			
XQUARTERLY REPORT PU OF THE SECURITIES EXC			d)
For the ended	he quarterly period	June 30, 2013	
		Or	
	SITION REPORT I OF THE SECURIT		ECTION 13 OR 15 (d) E ACT OF 1934
For the transition period from	:		to
Commission File Number:		001-6064	
ALEXANDER'S, INC.			
	(Exact name of reg	istrant as specified	in its charter)

Delaware

51-0100517

Edgar Filing: ALEXANDERS INC - Form 10-Q

(State or other jurisdiction of incorporation or organization)

(I.R.S. Employer Identification Number)

210 Route 4 East, Paramus, New Jersey (Address of principal executive offices)

07652 (Zip Code)

(201) 587-8541

(Registrant's telephone number, including area code)

N/A

(Former name, former address and former fiscal year, if changed since last report)

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. x Yes o 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 (Section 232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit and post such files). x Yes o 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.

x Large Accelerated Filer

- o Accelerated Filer
- o Non-Accelerated Filer (Do not check if smaller reporting company)
- o Smaller Reporting Company

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). o

Yes x No

As of July 31, 2013, there were 5,106,196 shares of common stock, par value \$1 per share, outstanding.

ALEXANDER'S, INC.

INDEX

PART I.	Financial Information	Page Number
Item 1.	Financial Statements:	
	Consolidated Balance Sheets (Unaudited) as of June 30, 2013 and December 31, 2012	3
	Consolidated Statements of Income (Unaudited) for the Three and Six Months Ended June 30, 2013 and 2012	4
	Consolidated Statements of Comprehensive Income (Unaudited) for the	
	Three and Six Months Ended June 30, 2013 and 2012	5
	Consolidated Statements of Changes in Equity (Unaudited) for the	
	Six Months Ended June 30, 2013 and 2012	6
	Consolidated Statements of Cash Flows (Unaudited) for the Six Months Ended June 30, 2013 and 2012	7
	Notes to Consolidated Financial Statements (Unaudited)	8
	Report of Independent Registered Public Accounting Firm	15
Item 2.	Management's Discussion and Analysis of Financial Condition and Results of Operations	16
Item 3.	•	24
	Quantitative and Qualitative Disclosures about Market Risk	
Item 4.	Controls and Procedures	24
PART II.	Other Information	
Item 1.	Legal Proceedings	25
Item 1A.	Risk Factors	25
Item 2.	Unregistered Sales of Equity Securities and Use of Proceeds	25

Edgar Filing: ALEXANDERS INC - Form 10-Q

Item 3.	Defaults Upon Senior Sec	25	
Item 4.	Mine Safety Disclosures		25
Item 5.	Other Information		25
Item 6.	Exhibits		25
Signatures			26
Exhibit Index		2	27
		2	

PART I. FINANCIAL INFORMATION

Item 1. Financial Statements

ALEXANDER'S,
INC. AND
SUBSIDIARIES
CONSOLIDATED
BALANCE
SHEETS
(UNAUDITED)
(Amounts in
thousands, except
share and per share
amounts)