

Edgar Filing: KRAMONT REALTY TRUST - Form 10-Q/A

KRAMONT REALTY TRUST
Form 10-Q/A
November 12, 2004

SECURITIES AND EXCHANGE COMMISSION
Washington, DC 20549

FORM 10-Q/A

(Mark One)

QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15 (d) OF THE SECURITIES
EXCHANGE ACT OF 1934

For the quarter ended September 30, 2004

OR

TRANSITION REPORT PURSUANT TO SECTION 13 OR 15 (d) OF THE
SECURITIES EXCHANGE ACT OF 1934

For the transition period from _____ to _____

Commission File Number: 1-15923

KRAMONT REALTY TRUST

(Exact name of Registrant as specified in its charter)

Maryland 25-6703702

(State of Incorporation) (I.R.S. Employer Identification No.)

580 West Germantown Pike, Plymouth Meeting, PA 19462

(Address of principal executive offices) (Zip Code)

Registrant's telephone number, including area code: (610) 825-7100

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 No _____

Indicate by check mark whether the registrant is an accelerated filer (as defined in Rule 12b-2 of the Exchange Act). Yes No _____

Number of Common Shares of Beneficial Interest, par value \$.01 per share, as of November 8, 2004: 24,151,896

This amendment number 1 modifies Part II, Item 6 of the Form 10-Q for the quarterly period ended September 30, 2004 as filed on November 9, 2004. All other items in the original Form 10-Q remain unchanged.

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PART II. OTHER INFORMATION

ITEM 6. Exhibits:

| EXHIBIT NO. ----- | DOCUMENT ----- |
|----------------------|---|
| 31.1 | Certification by Chief Executive Officer of Kramont Realty Trust pursuant to Exchange Act Rule 13a-14(a), as adopted pursuant to Section 302 of the Sarbanes-Oxley Act of 2002. |
| 31.2 | Certification by Chief Financial Officer of Kramont Realty Trust pursuant to Exchange Act Rule 13a-14(a), as adopted pursuant to Section 302 of the Sarbanes-Oxley Act of 2002. |
| 32.1 | Certification by Chief Executive Officer of Kramont Realty Trust pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002. |
| 32.2 | Certification by Chief Financial Officer of Kramont Realty Trust pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 |
| 10.91 | Secured Revolving Credit Loan Agreement dated July 19, 2004 by and between KR Livonia LLC, Plymouth Plaza Associates, L.P., and 550 West Germantown Pike LLC, as borrowers and Wachovia Bank National Association, as lender. (incorporated by reference to Exhibit 10.91 of the Company's Form 10-Q filed November 9, 2004.) |
| 10.92 | Fourth Amendment to Loan Agreement dated September 30, 2004 by and between Kramont Operating Partnership, L.P., as borrower and Fleet National Bank, as lender (incorporated by reference to Exhibit 99.2 of the Company's Form 8-K filed October 7, 2004) |
| 10.93 | \$20,000,000 Swingline Note dated September 30, 2004 by and between Kramont Operating Partnership, L.P., as borrower and Fleet National Bank, as lender (incorporated by reference to Exhibit 99.3 of the Company's Form 8-K filed October 7, 2004) |
| 10.94 | First Amendment to Employment Agreement between the Company and Louis P. Meshon, Sr. dated July 1, 2004. |

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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.

KRAMONT REALTY TRUST

(Registrant)

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November 11, 2004

/s/ Louis P. Meshon, Sr.

Louis P. Meshon Sr., President

November 11, 2004

/s/ Carl E. Kraus

Carl E. Kraus, Chief Financial Officer
and Treasurer