# Edgar Filing: HEALTH CARE REIT INC /DE/ - Form 10-Q/A

HEALTH CARE REIT INC /DE/ Form 10-Q/A October 26, 2006

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## UNITED STATES SECURITIES AND EXCHANGE COMMISSION WASHINGTON, D.C. 20549 **FORM 10-O/A**

(Amendment No. 1)

(Mark One)

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

For the quarterly period ended September 30, 2006

or

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

For the transition period from \_\_\_

### **Commission File number 1-8923** HEALTH CARE REIT, INC.

(Exact name of registrant as specified in its charter)

**Delaware** 34-1096634

(I.R.S. Employer

Identification No.)

(State or other jurisdiction of incorporation or organization)

One SeaGate, Suite 1500, Toledo, Ohio 43604

(Address of principal executive office) (Zip Code)

### (419) 247-2800

(Registrant s telephone number, including area code)

(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 the filing requirements for at least the past 90 days.

Yesb No o

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, or a non-accelerated filer. See definition of accelerated filer and large accelerated filer in Rule 12b-2 of the Exchange Act. (Check one): Large accelerated filer b Accelerated filer o Non-accelerated filer o

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

Yes o No b

As of October 13, 2006, the registrant had 63,067,226 shares of common stock outstanding.

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### **Explanatory Note**

This Amendment No. 1 on Form 10-Q/A (the Amendment ) to the Quarterly Report on Form 10-Q for the period ended September 30, 2006, which was originally filed with the Securities and Exchange Commission on October 20, 2006 (the Original Filing ), is being filed by Health Care REIT, Inc. (the Company ) solely to refile Exhibit 12 to correct inadvertent typographical errors.

#### Item 6. Exhibits

- 12 Statement Regarding Computation of Ratio of Earnings to Fixed Charges and Ratio of Earnings to Combined Fixed Charges and Preferred Stock Dividends.
- 31.1 Rule 13a-14(a)/15d-14(a) Certification of Chief Executive Officer.
- 31.2 Rule 13a-14(a)/15d-14(a) Certification of Chief Financial Officer.
- 32.1 Certification pursuant to 18 U.S.C. Section 1350 by Chief Executive Officer.
- 32.2 Certification pursuant to 18 U.S.C. Section 1350 by Chief Financial Officer.

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.

### HEALTH CARE REIT, INC.

Date: October 26, 2006 By: /s/ George L. Chapman

George L. Chapman,

Chairman and Chief Executive Officer

(Principal Executive Officer)

Date: October 26, 2006 By: /s/ Scott A. Estes

Scott A. Estes.

Senior Vice President and Chief Financial

Officer

(Principal Financial Officer)

Date: October 26, 2006 By: /s/ Paul D. Nungester, Jr.

Paul D. Nungester, Jr.,

Vice President and Controller (Principal Accounting Officer)

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