

INTERLEUKIN GENETICS INC
Form 10-Q/A
September 04, 2003

[QuickLinks](#) -- Click here to rapidly navigate through this document

**UNITED STATES
SECURITIES AND EXCHANGE COMMISSION**

Washington, D.C. 20549

**FORM 10-Q/A
(Amendment No. 1)**

(Mark One)

**QUARTERLY REPORT UNDER SECTION 13 OR 15(d) OF THE
SECURITIES AND EXCHANGE ACT OF 1934**

For the quarterly period ended June 30, 2003
Commission File Number: 0-23413

INTERLEUKIN GENETICS, INC.

(Exact name of registrant as specified in its Charter)

Delaware

(State or other jurisdiction of incorporation or organization)

94-3123681

(I.R.S. Employer Identification No.)

135 Beaver Street, Waltham, MA
(Address of principal executive offices)

02452
(Zip Code)

(781) 398-0700

Registrant's Telephone Number, including area code

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

Title of Each Class
Common stock, \$.001 Par value

Outstanding at July 31, 2003
23,233,088

EXPLANATORY NOTE

EXHIBIT INDEX

Exhibit Number	Description
10.1	Promissory Note Issued to Pyxis Innovations, Inc. on June 30, 2003.
31.1	Certification of Chief Executive Officer pursuant to Section 302 of Sarbanes-Oxley Act of 2002.
31.2	Certification of Chief Financial Officer pursuant to Section 302 of Sarbanes-Oxley Act of 2002.
32	Certification pursuant to Section 906 of Sarbanes-Oxley Act of 2002.

4

QuickLinks

[EXPLANATORY NOTE](#)

[PART II OTHER INFORMATION](#)

[SIGNATURES](#)

[EXHIBIT INDEX](#)