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CARLISLE COMPANIES INC

Form 10-Q

October 25, 2017

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us-gaap:SellingGeneralAndAdministrativeExpensesMember 2017-01-01 2017-09-30 0000790051  
us-gaap:CostOfSalesMember 2016-01-01 2016-09-30 0000790051  
us-gaap:ResearchAndDevelopmentExpenseMember 2016-07-01 2016-09-30 0000790051  
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2016-09-30 0000790051 us-gaap:SellingGeneralAndAdministrativeExpensesMember 2016-07-01 2016-09-30  
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us-gaap:SellingGeneralAndAdministrativeExpensesMember 2017-07-01 2017-09-30 0000790051  
us-gaap:CorporateNonSegmentMember 2016-12-31 0000790051 us-gaap:CorporateNonSegmentMember 2017-09-30  
0000790051 csl:RestructuringofGlobalFootprintMember csl:FluidTechnologyMember 2017-01-01 2017-09-30  
iso4217:USD xbrli:shares xbrli:pure iso4217:CHF iso4217:GBP iso4217:USD xbrli:shares csl:lease  
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# UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

## FORM 10-Q

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

FOR THE QUARTERLY PERIOD ENDED SEPTEMBER 30, 2017

Commission file number 1-9278

www.carlisle.com

## CARLISLE COMPANIES INCORPORATED

(Exact name of registrant as specified in its charter)

**Delaware**                    **31-1168055**  
(State of incorporation) (I.R.S. Employer Identification No.)  
**(480)**

**781-5000**  
(Telephone  
Number)  
**16430 North  
Scottsdale  
Road, Suite  
400,  
Scottsdale,  
Arizona  
85254**

(Address of  
principal  
executive  
office,  
including zip  
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 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 (§ 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).    Yes    No

## Edgar Filing: CARLISLE COMPANIES INC - Form 10-Q

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company, or an emerging growth company. See the definitions of "large accelerated filer," "accelerated filer," "smaller reporting company," and "emerging growth company" in Rule 12b-2 of the Exchange Act.

Large accelerated filer   Accelerated filer

Non-accelerated filer   Smaller reporting company

Emerging growth company

If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act.

Yes   No

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

Yes   No

Shares of common stock outstanding at October 19, 2017: 61,963,646

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Table of Contents**Carlisle Companies Incorporated*****Item 1. Financial Statements*****Condensed Consolidated Statements of Earnings and Comprehensive Income (Unaudited)**

	Three Months Ended September 30,		Nine Months Ended September 30,	
<i>(in millions except share and per share amounts)</i>	2017	2016	2017	2016
Net sales	<b>\$1,089.1</b>	\$991.0	<b>\$3,018.1</b>	\$2,781.9
Cost of goods sold	<b>777.6</b>	667.4	<b>2,144.9</b>	1,891.7
Selling and administrative expenses	<b>152.2</b>	135.6		