LUBYS INC Form 11-K June 28, 2004

# UNITED STATES SECURITIES AND EXCHANGE COMMISSION WASHINGTON, D.C. 20549

FORM 11-K
ANNUAL REPORT PURSUANT TO SECTION 15(D) OF THE SECURITIES EXCHANGE ACT OF 1934
(Mark One)
[X] Annual report pursuant to Section 15(d) of the Securities Exchange Act of 1934
For the fiscal year ended: December 31, 2003
OR
[ ] Transition report pursuant to Section 15(d) of the Securities Exchange Act of 1934
For the Transition Period From to

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Commission file number 1-8308

Luby's Savings and Investment Plan

(Full title of the plan)

2211 Northeast Loop 410 San Antonio, Texas 78217

(Address of principal executive office)

#### REQUIRED INFORMATION

Item 1 Audited Statements of Net Assets Available for Benefits

Audited statements of net assets available for benefits at December 31, 2003 and 2002, prepared in accordance with the financial reporting requirements of ERISA are filed herewith as an exhibit.

Item 2 Audited Statement of Changes in Net Assets Available for Benefits

Audited statement of changes in net assets available for benefits for the year ended December 31, 2003, prepared in accordance with the financial reporting requirements of ERISA are filed herewith as an exhibit.

#### **SIGNATURE**

The Plan. Pursuant to the requirements of the Securities Exchange Act of 1934, the administrator of the plan has duly caused this annual report to be signed on its behalf by the undersigned hereunto duly authorized.

LUBY'S, SAVINGS AND INVESTMENT PLAN.

Date: June 25, 2004

By: /s/Peter Tropoli

Peter Tropoli

Senior Vice

President-Administration

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### **EXHIBIT INDEX**

- 1 Audited financial statements, notes thereto, and supplemental schedule
- Consent of Padgett, Stratemann & Co., L.L.P.
- 99.1 Certification by the CEO pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002
- 99.2 Certification by the CFO pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002