

Edgar Filing: TIREX CORP - Form NT 10-K

- (b) The subject annual report, semi-annual report, transition report on Form 10-K, 20-F, 11-K or Form N-SAR, or portion thereof will be filed on or before the 15th calendar day following the prescribed due date; or the subject quarterly report or transition report on Form 10-Q, or portion thereof will be filed on or before the fifth calendar day following the prescribed due date; and
- (c) The accountant's statement or other exhibit required by Rule 12b-25 (c) has been attached, if applicable

PART III. NARRATIVE

State below in reasonable detail the reasons why Form 10-K, 11-K, 20-F, 10-Q, N-SAR or the transition report portion thereof could not be filed within the prescribed time period.

This extension is required because the Company's Independent Auditors have not completed the audit due to the complex nature of the engagement. Because the audit is complex and involves multiple countries, the Independent Auditors require more time.

PART IV OTHER INFORMATION

(1) Name and telephone number of person to contact in regard to this notification:

John C. Frohling, Esq. (973) 622-2800

(2) Have all other periodic reports required under Section 13 of 15(d) of the Securities Exchange Act of 1934 or Section 30 of the Investment Company Act of 1940 during the preceding 12 months or for such shorter period that the registrant was required to file such report(s) been filed? If no, identify reports.

Yes No

(3) Is it anticipated that any significant change in results of operations from the corresponding period for the last fiscal year will be reflected by the earnings statements to be included in the subject report or portion thereof?

Yes No

If so: attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.

2

=====

THIS NOTIFICATION OF LATE FILING ON FORM 12B-25 IS
COMPRISED OF 3 SEQUENTIALLY NUMBERED PAGES.

THE TIREX CORPORATION

Has caused this notification to be signed on its behalf by the undersigned thereunto duly authorized.

Date: September 29, 2003

By: /s/ JOHN L. THRESHIE, JR.

Edgar Filing: TIREX CORP - Form NT 10-K

John L. Threshie, Jr.
President

3

THIS NOTIFICATION OF LATE FILING ON FORM 12B-25 IS
COMPRISED OF 3 SEQUENTIALLY NUMBERED PAGES.