



Edgar Filing: AIRTECH INTERNATIONAL GROUP INC - Form NT 10-Q

- (a) The reasons described in reasonable detail in Part III of this form could not be eliminated without unreasonable effort or expense;
- (b) The subject annual report, semi-annual report, transition report on Form 10-K, Form 20-F, 11-K or Form N-SAR, or portion thereof, will be filed on or before the fifteenth 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 Forms 10-K, 20-F, 11-K, 10-Q, N-SAR, or the transition report or portion thereof, could not be filed within the prescribed time period.

The Registrant is requesting an extension for the filing of Form 10-QSB because all of the information to file a complete and accurate report is not available.

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PART IV  
OTHER INFORMATION

- (1) The name and telephone number of the person to contact in regard to this notification is Mr. James R. Halter, Esq., at (972)960-9400.
- (2) Have all other reports required under Section 13 or 15(d) of the Securities and 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 reports been filed? If answer is no, identify reports.

/X/ 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?

/X/ Yes / / No

Based upon the information available to Registrant at this time, the Registrant is unable to accurately determine any significant changes in results of operations.

The Registrant has caused this notification to be signed on its behalf by the undersigned hereunto duly authorized.

By: /s/ James R. Halter  
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Chief Financial and Accounting Officer

Date: January 14, 2002