

Edgar Filing: APPLIED DNA SCIENCES INC - Form NT 10-Q

APPLIED DNA SCIENCES INC
Form NT 10-Q
February 18, 2004

SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549

FORM 12b-25/A

Commission File Number 033-24178-A

NOTIFICATION OF LATE FILING

☐ Form 10-K ☐ Form 11-K ☐ Form 20-F ☒ Form 10-Q
☐ Form N-SAR

For Period Ended: December 31, 2003

☐ Transition Report on Form 10-K ☐ Transition Report on Form 10-Q ☐
Transition Report on Form 20-F ☐ Transition Report on Form N-SAR

For the Transition Period Ended: _____

Nothing in this form shall be construed to imply that the Commission has
verified any information contained herein.

If the notification relates to a portion of the filing checked above, identify
the item(s) to which the notification relates:

PART I
REGISTRANT INFORMATION

Full name of registrant	APPLIED DNA SCIENCES, INC.
Former name if applicable	
Address of principal executive office	89229 WEST SUNSET BOULEVARD, SUITE 830
City, state and zip code	LOS ANGELES CA 90069

PART II
RULE 12b-25 (b) AND (c)

If the subject report could not be filed without unreasonable effort or
expense and the registrant seeks relief pursuant to Rule 12b-25 (b), the
following should be completed. (Check box if appropriate.)

- ☐ (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, 20-F, 11-K or Form 10-Q, 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

Edgar Filing: APPLIED DNA SCIENCES INC - Form NT 10-Q

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.

The compilation, dissemination and review of the information required to be presented in the Form 10-QSB for the relevant fiscal quarter has imposed time constraints that have rendered timely filing of the Form 10-QSB impracticable without undue hardship and expense to the registrant. The registrant undertakes the responsibility to file such quarterly report no later than five days after its original date.

Part IV Other Information

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

Larry Lee	(310)	860-1362
(Name)	(Area Code)	(Telephone Number)

(2) Have all other periodic reports required under Section 13 or 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 the answer is no, identify report(s).

☒ 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.

Applied DNA Sciences, Inc.
Name of Registrant as Specified in Charter.

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

Date; February 17, 2004	/s/ Larry Lee ----- Larry Lee President and Chief Executive Officer
-------------------------	--