

Edgar Filing: NEOMEDIA TECHNOLOGIES INC - Form NT 10-Q

NEOMEDIA TECHNOLOGIES INC
Form NT 10-Q
May 15, 2003

Microsoft Word 10.0.2627;UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 12b-25

NOTIFICATION OF LATE FILING

(Check One): ☐ Form 10-K ☐ Form 20-F ☐ Form 11-K ☒ Form 10-Q ☐ Form N-SAR

For Period Ended: March 31, 2003

☐ Transition Report on Form 10-K

SEC FILE NUMBER

☐ Transition Report on Form 20-F

0-21743

☐ Transition Report on Form 11-K

☐ Transition Report on Form 10-Q

CUSIP NUMBER

☐ Transition Report on Form N-SAR

640505103

For the Transition Period Ended:

Read Instruction (on back page) Before Preparing Form. Please Print or Type.

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

NEOMEDIA TECHNOLOGIES, INC.

Full Name of Registrant

Former Name if Applicable

2201 Second Street, Suite 402

Address of Principal Executive Office (Street and Number)

Fort Myers, FL 33901

City, State and Zip Code

PART II - RULES 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;

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- ☒ (b) The subject annual report, semi-annual report, transition report on Form 10-K, Form 20-F, I I-K, 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 of 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 the Form 10-K, 11-K, 10-Q, N-SAR, or the transition report or portion thereof, could not be filed within the prescribed time period. (Attach Extra Sheets if Needed)

The Company requires additional time in order to complete the preparation of financial information for the three month period ended March 31, 2003.

PART IV--OTHER INFORMATION

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

David A. Dodge	239	337-3434
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(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 reports) been filed? If 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.

NEOMEDIA TECHNOLOGIES, INC.
(Name of Registrant as Specified in Charter)

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

Date: May 15, 2003

By: /s/ David A. Dodge

David A. Dodge, Chief Financial Officer

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INSTRUCTION: The form may be signed by an executive officer of the registrant or by any other duly authorized representative. The name and title of the person signing the form shall be typed or printed beneath the signature. If the statement is signed on behalf of the registrant by an authorized representative (other than an executive officer), evidence of the representative's authority to sign on behalf of the registrant shall be filed with the form.

ATTENTION

Intentional misstatements or omissions of fact constitute Federal Criminal Violations (See 18 U.S.C. 1001).

EXPLANATION SUPPORTING PART IV, ITEM 3

The Company expects to report net sales of approximately \$0.9 million for the three months ended March 31, 2003, as compared to net sales of \$1.4 million for the three months ended March 31, 2002. The Company expects to report a net loss of approximately \$0.9 million, or \$0.03 per share, for the three months ended March 31, 2003, as compared to a net loss of \$1.4 million, or \$0.05 per share, for the three months ended March 31, 2002.