

Edgar Filing: TSI INC /MT/ - Form NT 10-Q

TSI INC /MT/  
Form NT 10-Q  
August 15, 2003

UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION  
Washington, D.C. 20549

FORM 12b - 25

NOTIFICATION OF LATE FILING

(Check one) ☐ Form 10-KSB; ☐ Form 20-F; ☐ Form 11-K; ☒ Form 10-Q; ☐ Form N-SAR

For Period Ending: 3-31-2003  
☐ Transition Report on Form 10-K  
☐ Transition Report on Form 20-F  
☐ Transition Report on Form 11-K  
☒ Transition Report on Form 10-Q  
☐ Transition Report on Form N-SAR  
For the Transition Period Ended: 06/30/03

PART I - REGISTRANT INFORMATION

Full Name of Registrant: TSI, Inc

Former Name if Applicable: Not Applicable

Address of Principal Executive Office (Street and Number): 110 Second Street South

City, State and Zip Code: Great Falls, Montana 59401

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 the 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, Form 11-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 accountants 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-KSB, 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)

Filing requires quarterly M Corp financial statements to be reviewed by

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a cpa. M Corp has just recently received finalization of the 2002 annual audit by our c.p.a. M Corp is currently awaiting results of the auditor's review required for first quarter 2003 which should be completed within two weeks. Once first quarter 2003 is approved and filed, second quarter 2003 will be reviewed by our certified public accountant. Upon completion of the second quarter review, we will immediately file with the Securities Exchange Commission.

### PART IV - OTHER INFORMATION

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

Dawn Mellinger (406) 727-2600

(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

10QSB 1st Quarter 2003

(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.

TSI, Inc.

(Name of Registrant as Specified in Charter)

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

By: s/Dawn Mellinger  
Dawn Mellinger,  
Accountant

Date: August 14, 2003

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