

Edgar Filing: FLEXIBLE SOLUTIONS INTERNATIONAL INC - Form 10KSB/A

FLEXIBLE SOLUTIONS INTERNATIONAL INC
Form 10KSB/A
April 07, 2004

U.S. SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549

FORM 10-KSB/A

AMENDMENT TO
ANNUAL REPORT UNDER SECTION 13 OR 15(D) OF THE
SECURITIES EXCHANGE ACT OF 1934

FOR THE FISCAL YEAR ENDED DECEMBER 31, 2003

COMMISSION FILE NUMBER 0-29649

FLEXIBLE SOLUTIONS INTERNATIONAL, INC.
(Name of Small Business Issuer in its charter)

NEVADA
(State or other jurisdiction of
incorporation or organization)

91-1922863
(IRS Employer Identification No.)

2614 QUEENSWOOD DR.
VICTORIA, B.C.
V8N 1X5, CANADA
(Address of principal executive offices)

250-477-9969
(Issuers telephone number)

Securities registered pursuant to Section 12 (b) of the Act: None

Securities registered pursuant to Section 12 (g) of the Act: Common Stock

Check whether the issuer (1) filed all reports required to be filed by Section 13 or 15 (d) of the Exchange Act during the past 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes (X)
No ()

Check if disclosure of delinquent filers in response to Item 405 of Regulation S-B is not contained in this form, and no disclosure will be contained, to the best of registrant's knowledge, in definitive proxy or information statements incorporated by reference in Part III of this Form 10 - KSB or any amendment to this Form 10 - KSB (X)

Issuer's revenues for its most recent fiscal year \$2,321,120

The aggregate market value of the voting common stock held by non-affiliates of the Company as of March 19, 2004 was approximately \$27,225,440 based on the closing price for shares of the Company's common stock on the American Stock Exchange for that date.

On March 19, 2004, approximately 11,794,916 shares of the Company's common stock were outstanding.

DOCUMENTS INCORPORATED BY REFERENCE:

No documents are incorporated by reference.

Transitional Small Business Disclosure Format (check one):

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Yes () No (X)

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THIS AMENDMENT IS BEING SUBMITTED SOLELY TO PROVIDE EXHIBIT 32 THAT WAS UNINTENTIONALLY OMITTED FROM THE ORIGINAL FILING.