

Edgar Filing: ALLIED HEALTHCARE PRODUCTS INC - Form 10-K/A

ALLIED HEALTHCARE PRODUCTS INC

Form 10-K/A

October 09, 2003

FORM 10-K/A  
SECURITIES AND EXCHANGE COMMISSION  
Washington, DC 20549

AMENDMENT TO

ANNUAL REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE  
SECURITIES EXCHANGE ACT OF 1934  
For the fiscal year June 30, 2003

Commission File Number 0-19266

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ALLIED HEALTHCARE PRODUCTS, INC.  
[EXACT NAME OF REGISTRANT AS SPECIFIED IN ITS CHARTER]

DELAWARE (STATE OR OTHER JURISDICTION OF INCORPORATION OR ORGANIZATION)	25-1370721 (I.R.S. EMPLOYER IDENTIFICATION NO.)
1720 SUBLETTE AVENUE ST. LOUIS, MISSOURI (ADDRESS OF PRINCIPAL EXECUTIVE OFFICES)	63110 (ZIP CODE)

REGISTRANT'S TELEPHONE NUMBER, INCLUDING AREA CODE (314) 771-2400

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SECURITIES REGISTERED PURSUANT TO SECTION 12(b) OF THE ACT:

Title of each class -----	Name of each exchange on which registered -----
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None

SECURITIES REGISTERED PURSUANT TO SECTION 12(g) OF THE ACT:

Common Stock  
Preferred Stock  
Preferred Stock Purchase Rights  
(Title of class)

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Indicate by check mark whether the Registrant: (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 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.

Indicate by check mark if disclosure of delinquent filers pursuant to Item 405 of Regulation S-K is not contained herein, and will not 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-K or any amendment to this Form 10-K. X

Indicate by check mark whether the registrant is an accelerated filer (as defined in exchange act rule 12 b-2). Yes. No. X

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As of September 25, 2003, the aggregate market value of the voting stock held by non-affiliates of the Registrant was approximately \$11,895,750.

As of September 25, 2003, there were 7,813,932 shares of common stock, \$0.01 par value (the "Common Stock"), outstanding.

DOCUMENTS INCORPORATED BY REFERENCE

Proxy Statement to be dated October 13, 2003 (portion) (Part III)

This Amendment to the Annual Report on Form 10-K of Allied Healthcare is filed solely to modify the forms of Exhibits 31.1 and 31.2 (the Certifications pursuant to Regulation S-K) from the formats in which such exhibits were previously filed.

SIGNATURES

Pursuant to the requirements of Section 13 or 15(d) of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

ALLIED HEALTHCARE PRODUCTS, INC.

By:

/s/ Earl R. Refsland

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Earl R. Refsland  
President and Chief Executive Officer

/s/ Daniel C. Dunn

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Daniel C. Dunn  
Vice President, Chief Financial Officer,  
and Secretary

Dated: October 9, 2003