## Edgar Filing: GENTEX CORP - Form 8-K

GENTEX CORP Form 8-K October 15, 2003

# UNITED STATES SECURITIES AND EXCHANGE COMMISSION WASHINGTON, D. C. 20549

FORM 8-K

#### CURRENT REPORT

PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

Date of Report (Date of earliest event reported): October 15, 2003

Commission File Number 0-10235

GENTEX CORPORATION

(Exact name of registrant as specified in its charter)

Michigan (State of Incorporation)

38-2030505 (I.R.S. Employer Identification No.)

600 North Centennial Street, Zeeland, Michigan 49464 (Address of principal executive offices) (Zip Code)

Registrant's telephone number, including area code: (616) 772-1800

### ITEM 7 FINANCIAL STATEMENTS AND EXHIBITS

### (c) Exhibits

99 News release issued by the registrant on October 15, 2003, with respect to financial results for the third quarter ended September 30, 2003.

ITEM 9 REGULATION FD DISCLOSURE - On October 15, 2003, Gentex Corporation issued a news release announcing results for the third quarter of fiscal 2003. A copy of the news release is attached hereto as Exhibit 99. This information furnished under "ITEM 9 REGULATION FD DISCLOSURE" is intended to be furnished under "ITEM 12 RESULTS OF OPERATIONS AND FINANCIAL CONDITION" in accordance with SEC Release No. 33-8216.

The information in this Form 8-K and the attached Exhibit shall not be deemed filed for purposes of Section 18 of the Securities Act of 1934, nor shall it be deemed incorporated by reference in any filing under the Securities Act of 1933, except as shall be expressly set forth by specific reference in such filing.

#### SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

#### GENTEX CORPORATION

BY: /s/ Enoch Jen

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Enoch Jen Vice President - Finance and Chief Financial Officer

Date: October 15, 2003