

Tecnoglass Inc.  
Form NT 10-Q  
August 10, 2018

**UNITED STATES**

**SECURITIES AND EXCHANGE COMMISSION** OMB APPROVAL

OMB Number: . . . . . 3235-0058

**Washington, D.C. 20549**

Expires: . . . . . October 31, 2018

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**FORM 12b-25**

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**NOTIFICATION OF SEC FILE NUMBER**

**LATE FILING** 001-35436

CUSIP NUMBER

G87264100

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

For Period Ended: June 30, 2018

☐ 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: \_\_\_\_\_

*Read Instructions (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:  
N/A

**PART I – REGISTRANT INFORMATION**

TECNOGLASS INC.

Full Name of Registrant

\_\_\_\_\_

Former Name if Applicable

Avenida Circunvalar a 100 mts de la Via 40, Barrio Las Flores

Address of Principal Executive Office (*Street and Number*)

Barranquilla, Colombia

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;

The subject annual report, semi-annual report, transition report on Form 10-K, Form 20-F, Form 11-K, Form N-SAR or Form-CSR, or portion thereof, will be filed on or before the fifteenth calendar day following the  
[X] (b) prescribed due date; or the subject quarterly report or transition report on Form 10-Q or subject distribution report on Form 10-D, 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 Forms 10-K, 20-F, 11-K, 10-Q, 10-D, NBSAR, N-CSR, or the transition report or portion thereof, could not be filed within the prescribed time period. (Attach extra sheets if needed)

The Company is in the process of preparing and finalizing the financial information needed for its Quarterly Report on Form 10-Q but has been unable to completely compile such information within the prescribed time period without incurring undue hardship and expense. The Company required additional time to complete review procedures with respect to the Company's accounting for deferred income taxes and the related impact on the effectiveness of our internal control over financial reporting. The Company has concluded these review procedures and is filing the Quarterly Report on Form 10-Q for the period ended June 30, 2018 simultaneously with this extension under Rule 12b-25(b) under the Securities Exchange Act of 1934, as amended.

## **PART IV – OTHER INFORMATION**

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

[illegible]

(2)

[X] Yes [ ]  
No

(3)

[X] Yes [ ]  
No

The Company expects to report that total revenues for the second quarter of 2018 increased 10% to \$89.0 million compared to \$81.0 million in the prior year quarter. Additionally, the Company expects to report that gross profit increased 9.3% to \$24.6 million, representing a 27.7% gross margin, compared to \$22.5 million, representing a 27.8% gross margin, in the prior year quarter.

TECNOGLASS 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: August 10, 2018 By: */s/ Jose Daes*  
Jose Daes, Chief Executive Officer

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).**

