

Edgar Filing: LAKELAND INDUSTRIES INC - Form 10-Q/A

LAKELAND INDUSTRIES INC

Form 10-Q/A

September 17, 2003

Securities and Exchange Commission  
Washington, DC 20549

FORM 10-Q

Amendment to Application or Report Filed

Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934

Lakeland Industries, Inc.  
711-2 Koehler Avenue  
Ronkonkoma, NY 11779-7410  
(631) 981-9700

Delaware	0-15535	13-3115216
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(State or other jurisdiction incorporation)	(Commission File Number)	(IRS Employer of Identification No.)

AMENDMENT NO. 1

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The undersigned registrant hereby amends the following items, financial Statements, exhibits or other portions of its Quarterly Report dated July 31, 2003 on Form 10-Q as set forth in the pages attached hereto:

(List all such items, financial statements,  
exhibits or other portions amended)

Item 6 - Part II - Other Information

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Certification Pursuant to Section 906  
of the Sarbanes-Oxley Act of 2002

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 thereunto duly authorized.

LAKELAND INDUSTRIES, INC.

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(Registrant)

Date: September 17, 2003

By: /s/ James M. McCormick

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James M. McCormick  
Treasurer, Principal  
Accounting Officer

CERTIFICATION OF CHIEF EXECUTIVE OFFICER  
Pursuant to 18 U.S.C. ss. 1350, as adopted pursuant to  
ss. 906 of the Sarbanes-Oxley Act of 2002

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In connection with the filing with the Securities and Exchange Commission of the Quarterly Report of Lakeland Industries, Inc. (the "Company") on Form 10-Q for the quarter period ending July 31, 2003 (the "Report"), I Raymond J. Smith, Chief Executive Officer of the Company, certify, pursuant to 18 U.S.C. ss. 1350, as adopted pursuant to ss. 906 of the Sarbanes-Oxley Act of 2002, that to the best of my knowledge:

(1) The Report fully complies with the requirements of section 13(a) or 15(d) of the Securities Exchange Act of 1934; and

(2) The information contained in the Report fairly presents in all material respects, the financial condition and results of operations of the Company.

/s/Raymond J. Smith

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Raymond J. Smith  
Chief Executive Officer

September 15, 2003

CERTIFICATION OF PRINCIPAL ACCOUNTING OFFICER  
Pursuant to 18 U.S.C. ss. 1350, as adopted pursuant to  
ss. 906 of the Sarbanes-Oxley Act of 2002

In connection with the filing with the Securities and Exchange Commission of the Quarterly Report of Lakeland Industries, Inc. (the "Company") on Form 10-Q for the quarter period ending July 31, 2003 (the "Report"), I James M. McCormick, Principal Accounting Officer of the Company, certify, pursuant to 18 U.S.C. ss. 1350, as adopted pursuant to ss. 906 of the Sarbanes-Oxley Act of 2002, that to the best of my knowledge:

(1) The Report fully complies with the requirements of section 13(a) or 15(d) of the Securities Exchange Act of 1934; and

(2) The information contained in the Report fairly presents in all material respects, the financial condition and results of operations of the Company.

/s/James M. McCormick

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James M. McCormick  
Principal Accounting Officer

September 15, 2003

CERTIFICATION OF EXECUTIVE VICE PRESIDENT,  
SECRETARY AND GENERAL COUNSEL  
Pursuant to 18 U.S.C. ss. 1350, as adopted pursuant to  
ss. 906 of the Sarbanes-Oxley Act of 2002

In connection with the filing with the Securities and Exchange Commission of the Quarterly Report of Lakeland Industries, Inc. (the "Company") on Form 10-Q for the quarter period ending July 31, 2003 (the "Report"), I Christopher J. Ryan Executive Vice President, Secretary and General Counsel of the Company, certify, pursuant to 18 U.S.C. ss. 1350, as adopted pursuant to ss. 906 of the Sarbanes-Oxley Act of 2002, that to the best of my knowledge:

(1) The Report fully complies with the requirements of section 13(a) or

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15(d) of the Securities Exchange Act of 1934; and

(2) The information contained in the Report fairly presents in all material respects, the financial condition and results of operations of the Company.

/s/Christopher J. Ryan

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Christopher J. Ryan  
Executive Vice President, Secretary  
And General Counsel

September 15, 2003