

DUO WORLD INC

FORM NT 10-Q (Notification that Quarterly Report will be submitted late)

Filed 08/14/23 for the Period Ending 06/30/23

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Symbol	DUUO
SIC Code	7372 - Services-Prepackaged Software
Industry	IT Services & Consulting
Sector	Technology
Fiscal Year	03/31

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UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM 12b-25

SEC FILE NUMBER 000-55698

CUSIP NUMBER 266037100

NOTIFICATION OF LATE FILING

 $(Check one): \Box \text{ Form 10-K} \Box \text{ Form 20-F} \Box \text{ Form 11-K} \boxtimes \text{ Form 10-Q} \Box \text{ Form 10-D} \\ \Box \text{ Form N-SAR} \Box \text{ Form N-CSR}$

For Period Ended: June 30, 2023

□ 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: _

If the notification relates to a portion of the filing checked above, identify the Item(s) to which the notification relates:

PART I — REGISTRANT INFORMATION

Duo World, Inc.

Full Name of Registrant

Former Name if Applicable No. 6, Charles Terrace, Off Alfred Place

Address of Principal Executive Office (Street and Number) Colombo 03, Sri Lanka 000

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 reason described in reasonable detail in Part III of this form could not be eliminated without unreasonable effort or expense;
 - (b) The subject annual report, semi-annual report, transition report on Form 10-K, Form 20-F, Form 11-K, Form N-SAR or Form N-CSR, or portion thereof, will be filed on or before the fifteenth calendar day following the 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 Forms 10-K, 20-F, 11-K, 10-Q, 10-D, N-SAR, N-CSR, or the transition report or portion thereof, could not be filed within the prescribed time period.

The Registrant was notified in recent few days that its independent accountant's Registration Application has not been approved by the PCAOB, contrary to said independent accountant's prior representation that its Registration Application had been approved.

We are in process of drilling down into what the status of the independent accountant's Registration Application is, and what the potential impact of such failure to be approved may have on our financial disclosures and whether our financial statements under Regulation S-X should no longer be relied upon.

We will also be filing a Form 8-K with Item 4.02 disclosures, to the extent deemed material and appropriate.

PART IV — OTHER INFORMATION

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

David Wise	210	323-6074
(Name)	(Area Code)	(Telephone Number)

(2) Have all other periodic reports required under Section 13 or 15(d) of the Securities Exchange Act of 1934 or Section 30 of the Investment Company Act of 1940 during the preceding 12 months or for such shorter period that the registrant was required to file such report(s) been filed? If answer is no, identify report(s).

Yes \boxtimes NO \square

(3) Is it anticipated that any significant change in results of operations from the corresponding period for the last fiscal year will be reflected by the earnings statements to be included in the subject report or portion thereof?

Yes 🗆 NO 🖾

If so, attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.

Duo World, 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 14, 2023

By:/s/ Jennifer Perera, CFO