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GENTEX CORP Form 10-Q/A August 14, 2002

SECURITIES AND EXCHANGE COMMISSION WASHINGTON, D.C. 20549

FORM 10-Q/A

(MARK ONE)	
(X) QUARTERLY REPORT PURSUANT TO SECTIO	, ,
EXCHANGE ACT OF 1934 FOR THE QUARTE	
() TRANSITION REPORT PURSUANT TO SECTI	, ,
EXCHANGE ACT OF 1934 FOR THE TRANSI	TION PERIOD FROM TO
COMMISSION FILE NO. 0-10235	
CENTRY CORROR	A TITOM
GENTEX CORPOR	
(Exact name of registrant as sp	eclifed in its charter)
MICHIGAN	38-2030505
(State or other jurisdiction of	(I.R.S. Employer Identification No.)
incorporation or organization)	
600 N. CENTENNIAL, ZEELAND, MICHIGAN	49464
(Address of principal executive offices)	(Zip Code)
(marrow of primorpal emodative efficient)	(21)
(616) 772-1	800
(Registrant's telephone number	, including area code)
(Former name, former address a	nd former fiscal year.
if changed since la	_

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

APPLICABLE ONLY TO ISSUERS INVOLVED IN BANKRUPTCY PROCEEDINGS DURING THE PRECEDING FIVE YEARS:

Indicate by check mark whether the registrant has filed all documents and reports required to be filed by Section 12, 13 or $15\,(d)$ of the Securities Exchange Act of 1934 subsequent to the distribution of securities under a plan confirmed by a court.

Yes No

APPLICABLE ONLY TO CORPORATE USERS:

Indicate the number of shares outstanding of each of the issuer's classes of common stock, as of the latest practicable date.

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Class

Common Stock, \$0.06 Par Value

PART II. OTHER INFORMATION

Registrant is amending this Quarterly Report on Form 10-Q solely for the purpose of filing Exhibits 99.1 and 99.2.

Item 6. Exhibits and Reports on Form 8-K.

- (a) The following exhibits (listed by number corresponding to the Exhibit Table as Item 601 in Regulation S-K) are filed with this report:
 - 99.1 Certificate of the Chief Executive Officer of Gentex Corporation pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 (18 U.S.C. 1350).
 - 99.2 Certificate of the Chief Financial Officer of Gentex Corporation pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 (18 U.S.C. 1350).

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 thereunto duly authorized.

GENTEX CORPORATION

Date: August 14, 2002

/s/ Fred T. Bauer

Fred T. Bauer Chairman and Chief

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Executive Officer

Date: August 14, 2002

/s/ Enoch C. Jen

Enoch C. Jen

Vice President - Finance, Principal Financial and Accounting Officer

EXHIBIT LIST

EXHIBIT No.	DESCRIPTION
99.1	Certificate of the Chief Executive Officer of Gentex Corporation pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 (18 U.S.C. 1350).
99.2	Certificate of the Chief Financial Officer of Gentex Corporation pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 (18 U.S.C. 1350).