SECURITIES AND EXCHANGE COMMISSION

WASHINGTON D.C. 20549

FORM 6-K/A

REPORT OF FOREIGN PRIVATE ISSUER PURSUANT TO RULE 13a-16 OR 15d-16 OF THE SECURITIES EXCHANGE ACT OF 1934

For the month of April 2019

Commission File Number: 001-35942

LightInTheBox Holding Co., Ltd.

Tower 2, Area D, Diantong Square No. 7 Jiuxianqiao North Road Chaoyang District, Beijing 100015 People's Republic of China (Address of principal executive offices)

Indicate by check mark whether the registrant files or will file annual reports under cover Form 20-F or Form 40-F.

Form 20-F x Form 40-F o

Indicate by check mark if the registrant is submitting the Form 6-K in paper as permitted by Regulation S-T Rule 101(b)(1): o

Indicate by check mark if the registrant is submitting the Form 6-K in paper as permitted by Regulation S-T Rule 101(b)(7): o

Indicate by check mark whether by furnishing the information contained in this Form, the registrant is also thereby furnishing the information to the Commission pursuant to Rule 12g3-2(b) under the Securities Exchange Act of 1934.

Yes o No x

If "Yes" is marked, indicate below the file number assigned to the registrant in connection with Rule 12g3-2(b): N/A

THIS REPORT ON FORM 6-K SHALL BE DEEMED TO BE INCORPORATED BY REFERENCE IN THE PROSPECTUS INCLUDED IN THE REGISTRATION STATEMENT ON FORM F-3 (FILE NO. 333-212007) OF LIGHTINTHEBOX HOLDING CO., LTD. AND TO BE A PART THEREOF FROM THE DATE ON WHICH THIS REPORT IS FURNISHED, TO THE EXTENT NOT SUPERSEDED BY DOCUMENTS OR REPORTS SUBSEQUENTLY FILED OR FURNISHED.

EXPLANATORY NOTE

This Amendment No.1 (the "Amendment") to the Current Report on Form 6-K for the month ended April 2019, originally filed by LightInTheBox Holding Co., Ltd. (the "Company") with the Securities and Exchange Commission on March 29, 2019 (the "Original Form 6-K"), is being filed to amend our previously issued unaudited condensed consolidated financial statements to reflect a reclassification of the convertible promissory notes issued by Ezbuy and certain accounting adjustments in preparing the annual report for the post-acquisition combined group.

As a result of these reclassification and adjustments, our prepaid expenses and other current assets will be decreased by \$0.7 million from \$6.5 million to \$5.8 million; our goodwill will be decreased by \$2.9 million from \$31.1 million to \$28.2 million; our accounts payable will be increased by \$2.1 million from \$10.8 million to \$12.9 million; our accrued expenses and other current liabilities will be decreased by \$5.9 million from \$28.6 million to \$22.7 million. We have also made adjustments to certain line items, including accounts receivable, accumulated deficit, accumulated other comprehensive loss, and non-controlling interests. The determination to reclassify the convertible promissory notes and the adjustments of certain line items as described above was made by the Company's management with the concurrence of the Audit Committee of the Company's Board of Directors.

The Company's unaudited condensed consolidated financial statements for the quarter ended December 31, 2018 and the year ended December 31, 2018, and all related earnings press releases and communications are amended hereby to reflect the reclassification and adjustment described herein, and the Company's accounts receivable, prepaid expenses and other current assets, goodwill, accounts payable, accrued expenses and other current liabilities, accumulated deficit, accumulated other comprehensive loss and non-controlling interests for the affected reporting periods should be read taking into account the reclassification and adjustments.

LightInTheBox Holding Co., Ltd. Unaudited Condensed Consolidated Balance Sheets (U.S. dollar in thousands)

ASSETS		As of December 31, 2017	As of December 31, 2018
Cash and cash equivalents 68.441 38,008 Restricted cash 1,573 948 Accounts receivable, net of allowance for doubtful accounts 1,573 948 Inventories, net 11,841 8,481 Prepaid expense and other current assets 15,696 5,811 Total current assets 100,984 55,557 Property and equipment, net 920 3,652 Acquired intangible assets, net 690 28,169 Goodwill 690 28,169 Cong-term rental deposit 671 1,131 Long-term investment 5,262 5,188 Total non-current assets 7,753 48,030 TOTAL ASSETS 108,737 103,587 LiABILITIES 22,430 1,941 Accounts payable 22,430 1,941 Accounts payable 22,430 1,941 Accurend expenses and other current liabilities 20,72 2,688 Total current liabilities 53,267 110,236 Total current liabilities 53,267 111,326 <	ASSETS		2010
Restricted cash 1,573 994 Accounts receivable, net of allowance for doubtful accounts 3,433 1,468 Inventories, net 11,841 8,481 Prepail dexpenses and other current assets 15,696 5,811 Total current assets 100,984 55,557 Property and equipment, net 920 3,652 Acquired intangible assets, net 210 9,890 Goodwill 690 28,169 Long-term investment 5,662 5,188 Total non-current assets 671 1,131 Total non-current assets 7,753 48,030 TOTAL ASSETS 108,737 103,587 EURISTIES 2 2 1,241 Accounts payable 22,430 12,941 Accounts payable 22,430 12,941 Advance from customers 10,110 17,732 Advance from customers 10,110 17,732 Advance from customers 110,236 11,562 Total current liabilities 53,267 110,236 <tr< td=""><td>Current Assets</td><td></td><td></td></tr<>	Current Assets		
Accounts receivable, net of allowance for doubtful accounts 3,433 1,463 Inventories, net 11,841 8,481 Prepaid expenses and other current assets 15,696 5,811 Total current assets 100,984 55,557 Property and equipment, net 920 3,652 Acquired intangible assets, net 210 9,890 Goodwill 690 28,169 Long-term rental deposit 671 1,131 Long-term investment 5,262 5,188 Total non-current assets 108,775 34,030 TOTAL ASSETS 108,737 103,587 Current Liabilities 22,430 12,941 Accounts payable 22,430 12,941 Advance from customers 9 1,922 Advance from customers 10,110 17,732 Accurrent Liabilities 20,727 22,688 Total current liabilities 36,67 110,236 Total current liabilities 53,267 110,236 Total current liabilities 23,907 (27,261)	Cash and cash equivalents	68,441	38,808
Inventories, net 11,841 8,481 Prepaid expenses and other current assets 15,696 5,517 Total current assets 100,984 55,557 Property and equipment, net 920 3,652 Acquired intangible assets, net 210 9,890 Goodwill 690 28,169 Long-term investment 5,262 5,188 Total non-current assets 7,753 48,000 TOTAL ASSETS 108,737 103,587 Current Liabilities 22,430 12,941 Accounts payable 22,430 12,941 Advance from customers 9,522 22,688 Total current liabilities 20,727 22,688 Total current liabilities 53,267 110,236 Total current liabilities 53,267 111,392 Long-term payable 3,156 11,256 TOTAL LIABILITIES 32,267 11,392 Corrent payable 3,267 11,302 Total current liabilities 3,267 11,302 Total current liab	Restricted cash	1,573	994
Prepaid expenses and other current assets 15,696 5,811 Total current assets 920 3,652 Property and equipment, net 920 3,652 Acquired intangible assets, net 210 9,890 Goodwill 690 28,109 Long-term rental deposit 671 1,131 Long-term investment 5,262 5,188 Total ASSETS 108,737 40,308 CURRENT ASSETS 108,737 10,368 LIABILITIES Current Liabilities 22,430 12,941 Accounts payable 22,430 12,941 Accounts payable promissory notes 9 5,922 Acvance from customers 10,110 17,732 Acvanced expenses and other current liabilities 33,267 110,236 Long-term payable 5,362 11,302 Long-term payable 3,267 11,302 LOTAL LIABILITIES 33,267 11,302 Color term payable 3,267 11,302 Long-term payable <td< td=""><td>Accounts receivable, net of allowance for doubtful accounts</td><td>3,433</td><td>1,463</td></td<>	Accounts receivable, net of allowance for doubtful accounts	3,433	1,463
Total current assets 100,984 55,557 Property and equipment, net 920 3,652 Acquired intagible assets, net 290 28,699 Goodwill 690 28,169 Long-term investment 5,262 5,188 Total non-current assets 7,753 48,030 TOTAL ASSETS 108,737 103,587 LIABILITIES Current Liabilities 22,430 12,941 Acounts payable — 4,953 Convertible promissory notes — 51,922 Advance from customers 10,110 17,732 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 53,267 110,26 Long-term payable — 1,156 TOTAL LIABILITIES 53,267 111,329 EQUITY/(DEFICIT) 53,267 111,329 FOUTHA (IABILITIES) 11 1 Treasury shares, at cost (23,907) (27,261) Accumulated deficit (35) (218,887)		11,841	,
Property and equipment, net 3652 Acquired intangible assets, net 210 9,890 Goodwill 690 28,169 Long-term rental deposit 671 1,131 Long-term investment 5,262 5,188 Total non-current assets 7,753 48,030 TOTAL ASSETS 100,737 103,587 LIABILITIES Current Liabilities Accounts payable 22,430 12,941 Amounts due to related parties - 4,953 Convertible promissory notes - 51,922 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 20,727 22,688 Total current liabilities 53,267 111,58 Total LIABILITIES 53,267 111,592 EQUITY/(DEFICIT) 53,267 111,392 EQUITY/(DEFICIT) 238,671 12,242 Ordinary shares 11 11 Tressury shares, at cost (23,907) (27,261) Accumulated	Prepaid expenses and other current assets	15,696	5,811
Acquired intangible assets, net 210 9,890 Goodwill 690 28,169 Long-term rental deposit 671 1,131 Long-term investment 5,262 5,188 Total one-current assets 7,753 48,030 TOTAL ASSETS 108,737 103,587 LIABILITIES Current Liabilities 22,430 12,941 Accounts payable 2,953 4,953 Convertible promissory notes - 4,953 Advance from customers 10,110 17,732 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 33,267 110,236 Long-term payable - 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) 53,267 111,392 Cong-term payable - 1,156 Total LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) 23,907 (27,261) Accumulated deficit (159,286) (218,887) <	Total current assets	100,984	55,557
Godwill 690 28,169 Long-term rental deposit 671 1,131 Long-term investment 5,262 5,188 Total non-current assets 7,753 48,030 TOTAL ASSETS 108,737 103,587 LIABILITIES Current Liabilities Accounts payable 22,430 12,941 Amounts due to related parties - 4,953 Convertible promissory notes - 19,122 Advance from customers 10,110 17,732 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 53,267 110,236 Long-term payable - 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) 53,267 111,392 CEQUITY/(DEFICIT) 230,851 239,269 Accumulated defici (159,286) (218,887) Accumulated ofher comprehensive loss (199) (932) Non-controlling interests - (5)	Property and equipment, net	920	3,652
Long-term rental deposit 671 1,131 Long-term investment 5,262 5,188 Total non-current assets 7,753 48,030 TOTAL ASSETS 108,737 103,587 LIABILITIES Current Liabilities Accounts payable 22,430 12,941 Amounts due to related parties - 4,953 Convertible promissory notes - 51,922 Advance from customers 10,110 17,732 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 53,267 110,236 Long-term payable - 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) 3 11 11 Tessury shares, at cost (23,907) (27,261) Accumulated deficit (159,286) (218,887) Accumulated officit (159,286) (218,887) Non-controlling interests - (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,8	Acquired intangible assets, net	210	9,890
Long-term investment 5,262 5,188 Total non-current assets 7,753 48,030 TOTAL ASSETS 108,737 103,587 LIABILITIES Current Liabilities Accounts payable 22,430 12,941 Amounts due to related parties - 4,953 Convertible promissory notes - 51,922 Advance from customers 10,110 17,732 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 53,267 110,236 Long-term payable - 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) 53,267 111,392 FOUTAL EQUITY/(DEFICIT) (23,907) (27,261) Accumulated deficit (159,286) (218,887) Accumulated officit (159,286) (218,887) Accumulated officit (159,286) (218,887) Accumulated officit (5) (5) Accumulated officit (5) (7,805) </td <td>Goodwill</td> <td>690</td> <td>28,169</td>	Goodwill	690	28,169
Total non-current assets 7,753 48,030 TOTAL ASSETS 108,737 103,587 LIABILITIES Current Liabilities Accounts payable 22,430 12,941 Amounts due to related parties - 4,953 Convertible promissory notes - 51,922 Advance from customers 10,110 17,732 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 53,267 110,236 Long-term payable - 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) 5 11 1 Treasury shares, at cost (23,907) (27,61) 2 2 Additional paid-in capital 238,851 239,269 2	Long-term rental deposit	671	
TOTAL ASSETS 108,737 103,587 LIABILITIES Current Liabilities 22,430 12,941 Accounts payable 22,430 12,941 Amounts due to related parties — 4,953 Convertible promissory notes — 51,922 Advance from customers 10,110 17,722 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 53,267 110,236 Long-term payable — 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) 11 11 Creasury shares, at cost (23,907) (27,261) Additional paid-in capital 238,851 239,269 Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	Long-term investment	5,262	
LIABILITIES Current Liabilities Accounts payable 22,430 12,941 Amounts due to related parties — 4,953 Convertible promissory notes — 51,922 Advance from customers 10,110 17,732 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 53,267 110,236 Long-term payable — 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT)		7,753	
Current Liabilities Counts payable 22,430 12,941 Amounts due to related parties — 4,953 Convertible promissory notes — 51,922 Advance from customers 10,110 17,732 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 53,267 110,236 Long-term payable — 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) Use of the control of t	TOTAL ASSETS	108,737	103,587
Current Liabilities Counts payable 22,430 12,941 Amounts due to related parties — 4,953 Convertible promissory notes — 51,922 Advance from customers 10,110 17,732 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 53,267 110,236 Long-term payable — 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) Use of the control of t			
Accounts payable 22,430 12,941 Amounts due to related parties — 4,953 Convertible promissory notes — 51,922 Advance from customers 10,110 17,732 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 53,267 110,236 Long-term payable — 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) 11 11 Ordinary shares 11 11 Treasury shares, at cost (23,907) (27,261) Additional paid-in capital 238,851 239,269 Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	LIABILITIES		
Amounts due to related parties — 4,953 Convertible promissory notes — 51,922 Advance from customers 10,110 17,732 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 53,267 110,236 Long-term payable — 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) — 11 11 Ordinary shares 11 11 11 Treasury shares, at cost (23,907) (27,261) Additional paid-in capital 238,851 239,269 Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	Current Liabilities		
Convertible promissory notes — 51,922 Advance from customers 10,110 17,732 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 53,267 110,236 Long-term payable — 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) 11 11 Ordinary shares 11 11 Treasury shares, at cost (23,907) (27,261) Additional paid-in capital 238,851 239,269 Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	Accounts payable	22,430	12,941
Advance from customers 10,110 17,732 Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 53,267 110,236 Long-term payable — 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) — 11 11 Ordinary shares 11 11 11 Treasury shares, at cost (23,907) (27,261) Additional paid-in capital 238,851 239,269 Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	Amounts due to related parties		4,953
Accrued expenses and other current liabilities 20,727 22,688 Total current liabilities 53,267 110,236 Long-term payable — 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) — V Ordinary shares 11 11 11 Treasury shares, at cost (23,907) (27,261) Additional paid-in capital 238,851 239,269 Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	Convertible promissory notes	_	51,922
Total current liabilities 53,267 110,236 Long-term payable — 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) — V Ordinary shares 11 11 11 Treasury shares, at cost (23,907) (27,261) Additional paid-in capital 238,851 239,269 Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	Advance from customers	10,110	17,732
Long-term payable — 1,156 TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) — 11 11 Ordinary shares 11 11 11 Treasury shares, at cost (23,907) (27,261) Additional paid-in capital 238,851 239,269 Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	Accrued expenses and other current liabilities	20,727	22,688
TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) Ordinary shares 11 11 Treasury shares, at cost (23,907) (27,261) Additional paid-in capital 238,851 239,269 Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests - (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	Total current liabilities	53,267	110,236
TOTAL LIABILITIES 53,267 111,392 EQUITY/(DEFICIT) Ordinary shares 11 11 Treasury shares, at cost (23,907) (27,261) Additional paid-in capital 238,851 239,269 Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests - (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)			
EQUITY/(DEFICIT) Tequity shares 11 11 11 11 11 11 11 12 <	Long-term payable	_	1,156
Ordinary shares 11 11 Treasury shares, at cost (23,907) (27,261) Additional paid-in capital 238,851 239,269 Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)		53,267	111,392
Ordinary shares 11 11 Treasury shares, at cost (23,907) (27,261) Additional paid-in capital 238,851 239,269 Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)			
Treasury shares, at cost (23,907) (27,261) Additional paid-in capital 238,851 239,269 Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	EQUITY/(DEFICIT)		
Additional paid-in capital 238,851 239,269 Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	Ordinary shares	11	11
Accumulated deficit (159,286) (218,887) Accumulated other comprehensive loss (199) (932) Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	Treasury shares, at cost	(23,907)	(27,261)
Accumulated other comprehensive loss (199) (932) Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	Additional paid-in capital	238,851	239,269
Non-controlling interests — (5) TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	Accumulated deficit	(159,286)	(218,887)
TOTAL EQUITY/(DEFICIT) 55,470 (7,805)	Accumulated other comprehensive loss	(199)	(932)
		<u> </u>	
TOTAL LIABILITIES AND EQUITY 108,737 103,587		55,470	(7,805)
	TOTAL LIABILITIES AND EQUITY	108,737	103,587

LightInTheBox Holding Co., Ltd. Unaudited Condensed Consolidated Statements of Operations (U.S. dollar in thousands, except share data and per share data)

	Twelve-month Period Ended	Twelve-month Period Ended
	December 31, 2017	December 31, 2018
Net revenues		
Product sales	293,951	216,407
Services and others	25,930	11,132
Total net revenues	319,881	227,539
Cost of revenues		
Product sales	(189,816)	(156,326)
Services and others	(24,445)	(10,017)
Total cost of revenues	(214,261)	(166,343)
Gross profit	105,620	61,196
Operating expenses		-
Fulfillment	(17,291)	(15,127)
Selling and marketing	(68,891)	(50,508)
General and administrative	(29,605)	(33,042)
Total operating expenses	(115,787)	(98,677)
Loss from operations	(10,167)	(37,481)
Exchange loss on offshore bank accounts	(89)	_
Interest income	581	487
Interest expense	_	(5)
Change in fair value of convertible promissory notes	_	(22,791)
Total other income/ (loss)	492	(22,309)
Loss before income taxes	(9,675)	(59,790)
Income taxes expenses	(81)	(33)
Gain from equity method investment	208	221
Net loss	(9,548)	(59,602)
Less: Net loss attributable to non-controlling interests		(1)
Net loss attributable to LightInTheBox Holding Co., Ltd.	(9,548)	(59,601)
The troop did not to Engineering 201, 21d.	(5,5.5)	(55,551)
Weighted average numbers of shares used in calculating loss per ordinary share		
—Basic	137,641,562	134,495,549
—Diluted	137,641,562	134,495,549
Diluted	137,041,302	154,455,545
Net loss per ordinary share		
—Basic	(0.07)	(0.44)
—Diluted	(0.07)	(0.44)
2 Autou	(0.0.)	(6,)
Net loss per ADS (2 ordinary shares equal to 1 ADS)		
—Basic	(0.14)	(0.89)
—Diluted	(0.14)	(0.89)
	(312.1)	(3.32)
4		

SIGNATURE

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.

LIGHTINTHEBOX HOLDING CO., LTD.

By: /s/ Jian He

Name: Jian He

Title: Chief Executive Officer

Date: April 23, 2019