SEC FORM 17-Q

QUARTERLY REPORT PURSUANT TO SECTION 17 OF THE SECURITIES REGULATION CODE AND SRC RULE 17(2)(b) THEREUNDER

1. For the quarterly	period ended
Jun 30, 2014	
2. SEC Identification	Number
803	
3. BIR Tax Identifica	ition No.
000-786-765-00	0
4. Exact name of iss	suer as specified in its charter
MANILA JOCKE	Y CLUB, INC.
5. Province, country	or other jurisdiction of incorporation or organization
PHILIPPINES	
6. Industry Classifica	ation Code(SEC Use Only)
Postal Code 1003	sure Park Brgy. Lantic, Carmona, Cavite
•	e number, including area code
(02) 687-9889	
9. Former name or f	ormer address, and former fiscal year, if changed since last report
10. Securities register	ered pursuant to Sections 8 and 12 of the SRC or Sections 4 and 8 of the RSA
Title of Each Class	Number of Shares of Common Stock Outstanding and Amount of Debt Outstanding
COMMON	948,725,436
11. Are any or all of	registrant's securities listed on a Stock Exchange?
Yes N	lo
If yoo atoto the n	amo of such stock exchange and the classes of accurities listed therein:

If yes, state the name of such stock exchange and the classes of securities listed therein: PHILIPPINE STOCK EXCHANGE, COMMON

12. Indicate by check mark whether the registrant:

(a) has filed all reports required to be filed by Section 17 of the SRC and SRC Rule 17 thereunder or Sections 11 of the RSA and RSA Rule 11(a)-1 thereunder, and Sections 26 and 141 of the

Yes	No	
(b) has been s	ubject to such filing re	equirements for the past ninety (90) days
(b) has been s	No	quirements for the past finitely (90) days
100		

Manila Jockey Club, Inc. MJC

PSE Disclosure Form 17-2 - Quarterly Report References: SRC Rule 17 and Sections 17.2 and 17.8 of the Revised Disclosure Rules

For the period ended	Jun 30, 2014
Currency (indicate units, if applicable)	Php

Balance Sheet

	Period Ended	Fiscal Year Ended (Audited)	
	Jun 30, 2014	Dec 31, 2013	
Current Assets	526,646,342	601,861,162	
Total Assets	5,082,513,376	5,161,287,355	
Current Liabilities	484,453,668	500,421,351	
Total Liabilities	799,619,678	814,561,007	
Retained Earnings/(Deficit)	3,274,964,382	3,338,797,032	
Stockholders' Equity	4,282,893,698	4,346,726,348	
Stockholders' Equity - Parent	2,655,171,840	2,715,873,166	
Book Value per Share	4.51	4.58	

Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Operating Revenue	91,379,881	106,303,460	172,632,387	206,056,579
Other Revenue	11,090,212	4,191,680	31,226,195	13,246,728
Gross Revenue	102,470,093	110,495,139	203,858,582	219,303,306
Operating Expense	64,490,830	82,618,096	123,880,171	148,716,168
Other Expense	48,808,932	65,577,590	94,662,388	131,585,313
Gross Expense	113,299,762	148,195,685	218,542,559	280,301,480
Net Income/(Loss) Before Tax	-10,829,668	-37,700,546	-14,683,976	-60,998,174
Income Tax Expense	911,669	5,673,695	1,712,402	7,204,297
Net Income/(Loss) After Tax	-11,741,337	-43,374,241	-16,396,378	-68,202,471
Net Income Attributable to Parent Equity Holder	-11,741,337	-39,589,842	-16,396,378	-60,440,626
Earnings/(Loss) Per Share (Basic)	-0.01	-0.05	-0.02	-0.07
Earnings/(Loss) Per Share (Diluted)	-0.01	-0.05	-0.02	-0.07
Other Relevant Informati	ion			
Attached herewith is the	e Quarterly Report end	led June 30, 2014.		
Filed on behalf by:				
Name		Heather Ezra Annang		