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 | | |
|--|--|--|
| Sep 30, 2014 | | |
| 2. SEC Identification Number | | |
| PW803 | | |
| 3. BIR Tax Identification No. | | |
| 203-000-786-765 | | |
| 4. Exact name of issuer as specified in its charter | | |
| MANILA JOCKEY CLUB, INC. | | |
| 5. Province, country or other jurisdiction of incorporation or organization | | |
| PHILIPPINES | | |
| 6. Industry Classification Code(SEC Use Only) | | |
| Address of principal office SAN LAZARO LEISURE AND BUSINESS PARK GOVERNOR'S DRIVE, BRGY. LANTIC, CARMONA, CAVITE Postal Code 1003 | | |
| 8. Issuer's telephone number, including area code | | |
| (632) 687-9889 | | |
| Former name or former address, and former fiscal year, if changed since last report NOT APPLICABLE | | |
| 10. Securities registered 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 SHARES 996,161,286 | | |
| 11. Are any or all of registrant's securities listed on a Stock Exchange? Yes No | | |
| If yes, state the name of such stock exchange and the classes of securities listed therein: PHILIPPINE STOCK EXCHANGE, COMMON SHARES | | |

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 Corporation Code of the Philippines, during the preceding twelve (12) months (or for such shorter period that the registrant was required to file such reports) | | | | |
|--|--|--|---|--|
| Yes | No | | | |
| (b) has been su Yes | bject to such No | filing requirements for the past ni | nety (90) days | |
| disclosures, including find | ancial reports. Al blely for purposes | Il data contained herein are prepared and s of information. Any questions on the da | facts and representations contained in all corporate I submitted by the disclosing party to the Exchange, ta contained herein should be addressed directly to | |
| | | | | |
| | ſ | Manila Jockey Club | . Inc. | |
| | | MJC | , | |
| | | | | |
| | | E Disclosure Form 17-2 - Quarte <i>References: SRC Rule 17 a</i> 5 <i>17.2 and 17.8 of the Revised L</i> | and | |
| For the period ended | | <i>References: SRC Rule 17 a 5 17.2 and 17.8 of the Revised L</i> | and | |
| For the period ended Currency (indicate units, if applicable) | Sections | <i>References: SRC Rule 17 a 5 17.2 and 17.8 of the Revised L</i> | and | |
| Currency (indicate | Sections | <i>References: SRC Rule 17 a 5 17.2 and 17.8 of the Revised L</i> | and | |
| Currency (indicate units, if applicable) | Sections | <i>References: SRC Rule 17 a 5 17.2 and 17.8 of the Revised L</i> | and | |
| Currency (indicate units, if applicable) | Sections | <i>References: SRC Rule 17 a</i> 5 <i>17.2 and 17.8 of the Revised L</i> | and Disclosure Rules | |
| Currency (indicate units, if applicable) | Sections | References: SRC Rule 17 a 5 17.2 and 17.8 of the Revised L Period Ended | Fiscal Year Ended (Audited) | |
| Currency (indicate units, if applicable) Balance Sheet | Sections | References: SRC Rule 17 a 5 17.2 and 17.8 of the Revised L 4 Period Ended Sep 30, 2014 | And Disclosure Rules Fiscal Year Ended (Audited) Dec 31, 2013 | |
| Currency (indicate units, if applicable) Balance Sheet Current Assets | Sections | References: SRC Rule 17 a 5 17.2 and 17.8 of the Revised L 4 4 5 4 5 5 5 6 7 6 7 6 7 6 7 <td>Fiscal Year Ended (Audited) Dec 31, 2013 601,861,162</td> | Fiscal Year Ended (Audited) Dec 31, 2013 601,861,162 | |
| Currency (indicate units, if applicable) Balance Sheet Current Assets Total Assets | Sections | References: SRC Rule 17 a 5 17.2 and 17.8 of the Revised L 4 4 5 4 5 <td>Fiscal Year Ended (Audited) Dec 31, 2013 601,861,162 5,161,287,355</td> | Fiscal Year Ended (Audited) Dec 31, 2013 601,861,162 5,161,287,355 | |

| Stockholders' Equity | 4,279,288,317 | 4,346,726,348 |
|-------------------------------|---------------|---------------|
| Stockholders' Equity - Parent | 2,652,756,895 | 2,715,873,166 |
| Book Value per Share | 4.3 | 4.58 |

Income Statement

| | Current Year (3 Months) | Previous Year (3 Months) | Current Year-To-Date | Previous Year-To-Date |
|---|----------------------------|-----------------------------|----------------------|-----------------------|
| Operating Revenue | 96,990,873 | 119,801,360 | 269,623,260 | 325,857,939 |
| Other Revenue | 10,176,459 | 31,648,675 | 41,402,654 | 44,895,402 |
| Gross Revenue | 107,167,332 | 151,450,035 | 311,025,914 | 370,753,341 |
| Operating Expense | 60,717,185 | 75,227,457 | 184,597,356 | 223,943,625 |
| Other Expense | 46,668,687 | 51,808,143 | 141,331,075 | 183,393,455 |
| Gross Expense | 107,385,873 | 127,035,600 | 325,928,431 | 407,337,080 |
| Net Income/(Loss) Before Tax | -218,541 | 24,414,435 | -14,902,517 | -36,583,739 |
| Income Tax Expense | 3,386,840 | 534,228 | 5,099,242 | 7,738,525 |
| Net Income/(Loss) After Tax | -3,605,381 | 23,880,207 | -20,001,759 | -44,322,264 |
| Net Income Attributable to Parent Equity Holder | -3,605,381 | 29,566,564 | -20,001,759 | -30,874,062 |
| Earnings/(Loss) Per Share (Basic) | -0 | 0.03 | -0.02 | -0.03 |
| Earnings/(Loss) Per Share (Diluted) | -0 | 0.03 | -0.02 | -0.03 |

Other Relevant Information

Filed on behalf by:

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| Name | Heather Ezra Annang |
|-------------|--|
| Designation | Corporate Compliance & Information Officer |