



110102014001394



SECURITIES AND EXCHANGE COMMISSION

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Company Information

SEC Registration No. PW00000803
Company Name MANILA JOCKEY CLUB INC.
Industry Classification
Company Type Stock Corporation

Document Information

Document ID 110102014001394
Document Type Financial Statement - Publicly-Held Company
Document Code PHFS
Period Covered December 31, 2013
No. of Days Late 0
Department CFD
Remarks W/ CD



MANILA JOCKEY CLUB, INC.

ORTIGAS CENTER OFFICE

14th FLOOR, STRATA 100 BUILDING
F. ORTIGAS JR. ROAD, ORTIGAS CENTER
PASIG CITY 1805, PHILIPPINES
Tel: (832) 8879868, Telefax: (832) 6318366
E-mail: executive@manilajockey.com or marketing@manilajockey.com
RACING SINCE 1887

CERTIFICATION

This is to certify that:

1. I am the Chief Finance Officer of **MANILA JOCKEY CLUB, INC.** (the "Corporation"), an entity organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at 14th Floor Strata 100 Building, F. Ortigas Jr. Road, Ortigas Center, Pasig City;
2. The electronic file of the Corporation's Special Form for Financial Statements (SFFS) for 2013 contained in the compact disc is in the same form and format as the hard copy submitted to the Exchange.

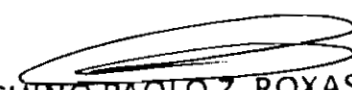
This Certification is issued to attest to the truth of the foregoing

Pasig City, 10 October 2014.


NESTOR N. UBALDE
Chief Finance Officer

SUBSCRIBED AND SWORN to before me this 10 OCT 2014 at
Pasig City, affiant exhibiting to me as competent evidence his Tax
identification No. 109-933-906.

Doc. No. 425;
Page No. 82;
Book No. 1;
Series of 2014.


CHINO PAOLO Z. ROXAS
NOTARY PUBLIC
APPOINTMENT NO. 143 (2013-2014)
UNTIL DECEMBER 31, 2014
PTR NO. 9844330/01-09-14/PASIG CITY
IBP NO. 954390/01-09-14/MAKATI CITY
CITY OF PASIG
ROLL OF ATTORNEY NO. 57018

COVER SHEET

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S.E.C. Registration Number

		M	A	N	I	L	A	J	O	C	K	E	Y	C	L	U	B	,	I	N	C	.		

(Company's Full Name)

	1	4	T	H	F	L	O	O	R	S	T	R	A	T	A	1	0	0	B	L	D	G	.		
			F	.	O	R	T	I	G	A	S	J	R	.	R	O	A	D							
	O	R	T	I	G	A	S	C	E	N	T	E	R	,	P	A	S	I	G	C	I	T	Y		

(Business Address : No. Street City / Town / Province)

ATTY. HEATHER EZRA ANNANG

Contact Person

687-9889

Company's Telephone Number

1	2	3	1
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Month Day

Fiscal Year

Special Form for Financial Statements

P	H	F	S
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FORM TYPE

0	6	3	0
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Month Day

Annual Meeting

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Secondary License Type, If Applicable

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Dept. Requiring this Doc.

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Amended Articles Number/Section

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Total No. of Stockholders

Total Amount of Borrowings

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Domestic

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Foreign

To be accomplished by SEC Personnel concerned

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SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: MANILA JOCKEY CLUB, INC. AND SUBSIDIARIES
 CURRENT ADDRESS: 14th Floor Strata 100 Bldg., F. Ortigas Jr. Road, Ortigas Center, Pasig City
 TEL. NO.: (832) 687-9889 FAX NO.: _____
 COMPANY TYPE: _____ PSIC: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 1. Balance Sheet

FINANCIAL DATA	2013 (in P'000)	2012 (in P'000)
A. ASSETS (A.1 + A.2 + A.3 + A.4 + A.5 + A.6 + A.7 + A.8 + A.9 + A.10)	5,161,287.36	3,310,023.82
A.1 Current Assets (A.1.1 + A.1.2 + A.1.3 + A.1.4 + A.1.5)	623,104.11	826,529.55
A.1.1 Cash and cash equivalents (A.1.1.1 + A.1.1.2 + A.1.1.3)	263,755.70	274,603.20
A.1.1.1 On hand	11,382.80	9,214.11
A.1.1.2 In domestic banks/entities	252,372.90	265,389.09
A.1.1.3 In foreign banks/entities		
A.1.2 Trade and Other Receivables (A.1.2.1 + A.1.2.2)	233,955.12	373,212.50
A.1.2.1 Due from domestic entities (A.1.2.1.1 + A.1.2.1.2 + A.1.2.1.3 + A.1.2.1.4)	233,955.12	373,212.50
A.1.2.1.1 Due from customers (trade)	204,462.57	236,081.31
A.1.2.1.2 Due from related parties		113,484.39
A.1.2.1.3 Others, specify (A.1.2.1.3.1 + A.1.2.1.3.2)	38,189.33	29,646.80
A.1.2.1.3.1 Advances and loans to officers and employees	9,427.86	8,175.21
A.1.2.1.3.2 Other receivables	28,761.48	21,471.60
A.1.2.1.4 Allowance for doubtful accounts (negative entry)	(8,696.78)	(6,000.00)
A.1.2.2 Due from foreign entities, specify (A.1.2.2.1 + A.1.2.2.2 + A.1.2.2.3 + A.1.2.2.4)		
A.1.2.2.1		
A.1.2.2.2		
A.1.2.2.3		
A.1.2.2.4 Allowance for doubtful accounts (negative entry)		
A.1.3 Inventories (A.1.3.1 + A.1.3.2 + A.1.3.3 + A.1.3.4 + A.1.3.5 + A.1.3.6)	99,364.67	145,569.22
A.1.3.1 Real estate	99,060.29	145,569.22
A.1.3.2 Food and beverages	304.38	
A.1.3.3 Finished goods		
A.1.3.4 Merchandise/Goods in transit		
A.1.3.5 Unbilled Services (in case of service providers)		
A.1.3.6 Others, specify (A.1.3.6.1 + A.1.3.6.2)		
A.1.3.6.1		
A.1.3.6.2		
A.1.4 Financial Assets other than Cash/Receivables/Equity investments (A.1.4.1 + A.1.4.2 + A.1.4.3 + A.1.4.4 + A.1.4.5 + A.1.4.6)	21,242.95	30,937.27
A.1.4.1 Financial Assets at Fair Value through Profit or Loss - issued by domestic entities: (A.1.4.1.1 + A.1.4.1.2 + A.1.4.1.3 + A.1.4.1.4 + A.1.4.1.5)		
A.1.4.1.1 National Government		
A.1.4.1.2 Public Financial Institutions		
A.1.4.1.3 Public Non-Financial Institutions		
A.1.4.1.4 Private Financial Institutions		
A.1.4.1.5 Private Non-Financial Institutions		
A.1.4.2 Held to Maturity Investments - issued by domestic entities: (A.1.4.2.1 + A.1.4.2.2 + A.1.4.2.3 + A.1.4.2.4 + A.1.4.2.5)		
A.1.4.2.1 National Government		
A.1.4.2.2 Public Financial Institutions		
A.1.4.2.3 Public Non-Financial Institutions		
A.1.4.2.4 Private Financial Institutions		
A.1.4.2.5 Private Non-Financial Institutions		

NOTE:

This special form is applicable to Investment Companies and Publicly-held Companies (enumerated in Section 17.2 of the Securities Regulation Code (SRC), except banks and insurance companies). As a supplemental form to PHFS, it shall be used for reporting Consolidated Financial Statements of Parent corporations and their subsidiaries.

Domestic corporations are those which are incorporated under Philippine laws or branches/subsidiaries of foreign corporations that are licensed to do business in the Philippines where the center of economic interest or activity is within the Philippines. On the other hand, foreign corporations are those that are incorporated abroad, including branches of Philippine corporations operating abroad.

Financial Institutions are corporations principally engaged in financial intermediation, facilitating financial intermediation, or auxiliary financial services. Non-Financial institutions refer to corporations that are primarily engaged in the production of market goods and non-financial services.

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: MANILA JOCKEY CLUB, INC. AND SUBSIDIARIES
 CURRENT ADDRESS: 14th Floor Strata 100 Bldg., F. Ortigas Jr. Road, Ortigas Center, Pasig City
 TEL. NO.: (632) 687-9889 FAX NO.: _____ PSIC: _____

COMPANY TYPE: _____
 If these are based on consolidated financial statements, please so indicate in the caption.

Table 1. Balance Sheet

FINANCIAL DATA	2013 (In P'000)	2012 (in P'000)
A.1.4.3 Loans and Receivables - issued by domestic entities: (A.1.4.3.1 + A.1.4.3.2 + A.1.4.3.3 + A.1.4.3.4 + A.1.4.3.5)		
A.1.4.3.1 National Government		
A.1.4.3.2 Public Financial Institutions		
A.1.4.3.3 Public Non-Financial Institutions		
A.1.4.3.4 Private Financial Institutions		
A.1.4.3.5 Private Non-Financial Institutions		
A.1.4.4 Available-for-sale financial assets - issued by domestic entities: (A.1.4.4.1 + A.1.4.4.2 + A.1.4.4.3 + A.1.4.4.4 + A.1.4.4.5)	21,242.95	30,937.27
A.1.4.4.1 National Government	7,000.00	7,000.00
A.1.4.4.2 Public Financial Institutions		
A.1.4.4.3 Public Non-Financial Institutions		
A.1.4.4.4 Private Financial Institutions		
A.1.4.4.5 Private Non-Financial Institutions	14,242.95	23,937.27
A.1.4.5 Financial Assets issued by foreign entities: (A.1.4.5.1 + A.1.4.5.2 + A.1.4.5.3 + A.1.4.5.4)		
A.1.4.5.1 Financial Assets at fair value through profit or loss		
A.1.4.5.2 Held-to-maturity investments		
A.1.4.5.3 Loans and Receivables		
A.1.4.5.4 Available-for-sale financial assets		
A.1.4.6 Allowance for decline in market value (negative entry)		
A.1.5 Other Current Assets (state separately material items) (A.1.5.1 + A.1.5.2 + A.1.5.3)	4,785.67	2,207.37
A.1.5.1 Prepayments	4,674.16	18.09
A.1.5.2 Input VAT	72.91	2,106.94
A.1.5.3 Others	38.60	82.33
A.2 Property, plant, and equipment (A.2.1 + A.2.2 + A.2.3 + A.2.4 + A.2.5 + A.2.6 + A.2.7 + A.2.8)	1,015,436.61	1,189,557.42
A.2.1 Land	304,869.38	417,209.46
A.2.2 Building and improvements including leasehold improvement	653,338.42	650,575.95
A.2.3 Machinery and equipment (on hand and in transit)	486,071.33	474,192.63
A.2.4 Transportation/motor vehicles, automotive equipment, autos and trucks, and delivery equipment	28,974.49	28,014.67
A.2.5 Others, specify (A.2.5.1 + A.2.5.2 + A.2.5.3 + A.2.5.4 + A.2.5.5)	376,767.06	381,160.78
A.2.5.1 Construction in progress	17,435.48	23,120.03
A.2.5.2 Land improvements	337,492.76	337,046.42
A.2.5.3 Furniture and fixtures	21,838.82	20,994.33
A.2.5.4		
A.2.5.5		
A.2.6 Appraisal increase, specify (A.2.6.1 + A.2.6.2 + A.2.6.3 + A.2.6.4 + A.2.6.5)		
A.2.6.1		
A.2.6.2		
A.2.6.3		
A.2.6.4		
A.2.6.5		
A.2.7 Accumulated Depreciation (negative entry)	(834,584.07)	(761,596.07)
A.2.8 Impairment Loss or Reversal (if loss, negative entry)		
A.3 Investments accounted for using the equity method (A.3.1 + A.3.2 + A.3.3 + A.3.4)	2,314,472.53	10,000.00
A.3.1 Equity in domestic subsidiaries/affiliates	2,314,472.53	10,000.00
A.3.2 Equity in foreign branches/subsidiaries/affiliates		
A.3.3 Others, specify (A.3.3.1 + A.3.3.2 + A.3.3.3 + A.3.3.4 + A.3.3.5)		
A.3.3.1		
A.3.3.2		
A.3.3.3		
A.3.3.4		
A.3.3.5		
A.4 Investment Property	1,023,209.27	1,049,070.54
A.5 Biological Assets		
A.6 Intangible Assets		75,816.95
A.6.1 Major item/s, specify (A.6.1.1 + A.6.1.2)		75,816.95
A.6.1.1 Goodwill		75,816.95
A.6.1.2		
A.6.2 Others, specify (A.6.2.1 + A.6.2.2)		
A.6.2.1		
A.6.2.2		
A.7 Assets Classified as Held for Sale		
A.8 Assets included in Disposal Groups Classified as Held for Sale		

SPECIAL FORM FOR CONSOLIDATED FINANCIAL STATEMENTS OF PUBLICLY-HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: MANILA JOCKEY CLUB, INC. AND SUBSIDIARIES
 CURRENT ADDRESS: 14th Floor Strata 100 Bldg., F. Ortigas Jr. Road, Ortigas Center, Pasig City
 TEL. NO.: (632) 687-9889 FAX NO.: _____ PSIC: _____
 COMPANY TYPE: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 1. Balance Sheet

FINANCIAL DATA	2013 (in P'000)	2012 (in P'000)
A.9 Long-term receivables (net of current portion) (A.9.1 + A.9.2 + A.9.3)	150,661.28	54,213.53
A.9.1 From domestic entities, specify (A.9.1.1 + A.9.1.2 + A.9.1.3)	150,661.28	54,213.53
A.9.1.1 Real estate receivables	150,661.28	54,213.53
A.9.1.2		
A.9.1.3		
A.9.2 From foreign entities, specify (A.9.2.1 + A.9.2.2 + A.9.2.3)		
A.9.2.1		
A.9.2.2		
A.9.2.3		
A.9.3 Allowance for doubtful accounts, net of current portion (negative entry)		
A.10 Other Assets (A.10.1 + A.10.2 + A.10.3 + A.10.4 + A.10.5)	34,403.56	104,835.83
A.10.1 Deferred charges - net of amortization	25,446.03	96,115.84
A.10.2 Deferred Income Tax		
A.10.3 Advance/Miscellaneous deposits	8,727.23	8,489.71
A.10.4 Others, specify (A.10.4.1 + A.10.4.2 + A.10.4.3 + A.10.4.4 + A.10.4.5)	230.29	230.29
A.10.4.1 Development costs	230.29	230.29
A.10.4.2		
A.10.4.3		
A.10.4.4		
A.10.4.5		
A.10.5 Allowance for write-down of deferred charges/bad accounts (negative entry)		
B. LIABILITIES (B.1 + B.2 + B.3 + B.4 + B.5)	814,561.01	874,487.96
B.1 Current Liabilities (B.1.1 + B.1.2 + B.1.3 + B.1.4 + B.1.5 + B.1.6 + B.1.7)	765,214.12	820,561.67
B.1.1 Trade and Other Payables to Domestic Entities (B.1.1.1 + B.1.1.2 + B.1.1.3 + B.1.1.4 + B.1.1.5 + B.1.1.6)	440,505.06	455,872.60
B.1.1.1 Loans/Notes Payables	86,437.50	70,437.50
B.1.1.2 Trade Payables	282,424.05	315,094.25
B.1.1.3 Payables to Related Parties	38,640.00	38,657.31
B.1.1.4 Advances from Directors, Officers, Employees and Principal Stockholders		
B.1.1.5 Accruals, specify material items (B.1.1.5.1 + B.1.1.5.2 + B.1.1.5.3)	14,348.68	21,095.49
B.1.1.5.1 Accrued expenses	14,348.68	21,095.49
B.1.1.5.2		
B.1.1.5.3		
B.1.1.6 Others, specify (B.1.1.6.1 + B.1.1.6.2 + B.1.1.6.3)	18,654.84	10,588.06
B.1.1.6.1 Probable losses	8,343.83	
B.1.1.6.2 Liability to joint venture		1,657.76
B.1.1.6.3 Other liabilities	10,311.01	8,930.30
B.1.2 Trade and Other Payables to Foreign Entities (specify) (B.1.2.1 + B.1.2.2 + B.1.2.3)		
B.1.2.1		
B.1.2.2		
B.1.2.3		
B.1.3 Provisions		
B.1.4 Financial Liabilities (excluding Trade and Other Payables and Provisions) (B.1.4.1 + B.1.4.2 + B.1.4.3 + B.1.4.4 + B.1.4.5)	42,808.84	75,100.00
B.1.4.1 Deposits for future stock subscription		75,100.00
B.1.4.2 Subscription payable	42,808.84	
B.1.4.3		
B.1.4.4		
B.1.4.5		
B.1.5 Liabilities for Current Tax	2,821.74	5,008.66
B.1.6 Deferred Tax Liabilities	264,792.77	270,294.69
B.1.7 Others, specify (If material, state separately; indicate if the item is payable to public/private or financial/non-financial institutions) (B.1.7.1 + B.1.7.2 + B.1.7.3 + B.1.7.4 + B.1.7.5 + B.1.7.6)	14,285.71	14,285.71
B.1.7.1 Dividends declared and not paid at balance sheet date		
B.1.7.2 Acceptances Payable		
B.1.7.3 Liabilities under Trust Receipts		
B.1.7.4 Portion of Long-term Debt Due within one year	14,285.71	14,285.71
B.1.7.5 Deferred Income		
B.1.7.6 Any other current liability in excess of 5% of Total Current Liabilities, specify:		
B.1.7.6.1		
B.1.7.6.2		
B.1.7.6.3		

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: MANILA JOCKEY CLUB, INC. AND SUBSIDIARIES
 CURRENT ADDRESS: 14th Floor Strata 100 Bldg., F. Ortigas Jr. Road, Ortigas Center, Pasig City
 TEL. NO.: (632) 687-9889 FAX NO.: _____ PSIC: _____
 COMPANY TYPE: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 1. Balance Sheet

FINANCIAL DATA	2013 (in P'000)	2012 (in P'000)
B.2 Long-term Debt - Non-current Interest-bearing Liabilities (B.2.1 + B.2.2 + B.2.3 + B.2.4 + B.2.5)	14,285.72	28,571.43
B.2.1 Domestic Public Financial Institutions	14,285.72	28,571.43
B.2.2 Domestic Public Non-Financial Institutions		
B.2.3 Domestic Private Financial Institutions		
B.2.4 Domestic Private Non-Financial Institutions		
B.2.5 Foreign Financial Institutions		
B.3 Indebtedness to Affiliates and Related Parties (Non-Current)		
B.4 Liabilities Included in the Disposal Groups Classified as Held for Sale		
B.5 Other Liabilities (B.5.1 + B.5.2)	35,061.17	25,354.87
B.5.1 Deferred Tax		
B.5.2 Others, specify (B.5.2.1 + B.5.2.2 + B.5.2.3 + B.5.2.4 + B.5.2.5)	35,061.17	25,354.87
B.5.2.1 Accrued retirement benefits	35,061.17	25,354.87
B.5.2.2		
B.5.2.3		
B.5.2.4		
B.5.2.5		
C. EQUITY (C.3 + C.4 + C.5 + C.6 + C.7 + C.8 + C.9 + C.10)	4,346,726.35	2,435,535.86
C.1 Authorized Capital Stock (no. of shares, par value and total value; show details) (C.1.1+C.1.2+C.1.3)		
C.1.1 Common shares 1,000,000,000 shares, P1 par value, P1,000,000,000		
C.1.2 Preferred Shares		
C.1.3 Others		
C.2 Subscribed Capital Stock (no. of shares, par value and total value) (C.2.1 + C.2.2 + C.2.3)		
C.2.1 Common shares		
C.2.2 Preferred Shares		
C.2.3 Others		
C.3 Paid-up Capital Stock (C.3.1 + C.3.2)	948,734.90	862,487.44
C.3.1 Common shares	948,734.90	862,487.44
C.3.2 Preferred Shares		
C.4 Additional Paid-in Capital / Capital in excess of par value / Paid-in Surplus	27,594.54	27,594.54
C.5 Minority Interest	(2,281.97)	139,342.68
C.6 Others, specify (C.6.1 + C.6.2 + C.6.3)	33,888.94	47,137.41
C.6.1 Actuarial remeasurement on retirement plan liabilities	24,875.35	27,429.50
C.6.2 Net cumulative changes in fair values of AFS financial assets	9,013.59	18,707.91
C.6.3		
C.7 Appraisal Surplus/Revaluation Increment in Property/Revaluation Surplus		
C.8 Retained Earnings (C.8.1 + C.8.2)	3,338,797.03	1,358,980.89
C.8.1 Appropriated	17,180.92	17,180.92
C.8.2 Unappropriated	3,321,616.12	1,341,799.97
C.9 Head / Home Office Account (for Foreign Branches only)		
C.10 Cost of Stocks Held in Treasury (negative entry)	(7.10)	(7.10)
TOTAL LIABILITIES AND EQUITY (B + C)	5,161,287.35	3,310,023.82

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: MANILA JOCKEY CLUB, INC. AND SUBSIDIARIES
 CURRENT ADDRESS: 14th Floor Strata 100 Bldg., F. Ortigas Jr. Road, Ortigas Center, Pasig City
 TEL. NO.: (632) 687-9889 FAX NO.: _____
 COMPANY TYPE: _____ PSIC: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 2. Income Statement

FINANCIAL DATA	2013 (in P'000)	2012 (in P'000)	2011 (in P'000)
A. REVENUE / INCOME (A.1 + A.2 + A.3)	2,642,035.82	679,020.50	626,261.50
A.1 Net Sales or Revenue / Receipts from Operations (manufacturing, mining, utilities, trade, services, etc.) (from Primary Activity)	216,425.50	280,868.41	297,871.18
A.2 Share in the Profit or Loss of Associates and Joint Ventures accounted for using	10,568.70	17,864.10	14,819.76
A.3 Other Revenue (A.3.1 + A.3.2 + A.3.3 + A.3.4 + A.3.5)	278,524.34	303,962.77	348,473.37
A.3.1 Rental Income from Land and Buildings	89,004.92	107,954.70	140,361.97
A.3.2 Receipts from Sale of Merchandise (trading) (from Secondary Activity)			
A.3.3 Sale of Real Estate or other Property and Equipment	148,533.69	194,193.50	208,111.40
A.3.4 Royalties, Franchise Fees, Copyrights (books, films, records, etc.)			
A.3.5 Others, specify (A.3.5.1 + A.3.5.2 + A.3.5.3 + A.3.5.4 + A.3.5.5 + A.3.5.6 + A.3.5.7 + A.3.5.8)	40,985.74	1,814.57	
A.3.5.1 Food and beverages	7,100.30		
A.3.5.2 Others (Foreign currency exchange)	33,885.44	1,814.57	
A.3.5.3			
A.3.5.4			
A.3.5.5			
A.3.5.6			
A.3.5.7			
A.3.5.8			
A.4 Other income (non-operating) (A.4.1 + A.4.2 + A.4.3 + A.4.4)	2,136,517.27	76,325.23	(34,902.81)
A.4.1 Interest Income	13,007.48	26,279.29	23,670.70
A.4.2 Dividend Income			545.31
A.4.3 Gain / (Loss) from selling of Assets, specify (A.4.3.1 + A.4.3.2 + A.4.3.3 + A.4.3.4)	13,351.06		
A.4.3.1 Investment property	13,351.06		
A.4.3.2			
A.4.3.3			
A.4.3.4			
A.4.4 Others, specify (A.4.4.1 + A.4.4.2 + A.4.4.3 + A.4.4.4)	2,110,158.73	50,045.94	(59,118.82)
A.4.4.1 Gain / (Loss) on Foreign Exchange	(95.69)	1.31	(0.02)
A.4.4.2 Gain on loss of control due to remeasurement of retained interest	4,772,828.76		
A.4.4.3 Impairment of investment in associate	(2,679,879.08)		
A.4.4.4 Other income / (Loss)	17,304.75	50,044.63	(59,118.80)
B. COST OF GOODS SOLD (B.1 + B.2 + B.3)			
B.1 Food and beverage (B.1.1 + B.1.2 + B.1.3 + B.1.4 + B.1.5)	14,516.99		
B.1.1 Direct Material Used	4,331.17		
B.1.2 Direct Labor	4,592.07		
B.1.3 Other Manufacturing Cost / Overhead	5,898.13		
B.1.4 Inventory, Beginning			
B.1.5 Inventory, End (negative entry)	(304.38)		
B.2 Real estate	46,508.92	95,068.25	92,409.44
B.3			
C. COST OF SALES (C.1 + C.2 + C.3)	250,188.11	281,392.98	261,334.78
C.1 Racing	170,214.53	203,903.87	197,790.98
C.2 Rent	46,259.63	75,692.63	63,543.80
C.3 Others (Foreign currency exchange)	33,713.95	1,796.47	
D. GROSS PROFIT (A - B - C)	2,330,821.80	302,559.27	272,517.28

NOTE: Pursuant to SRC Rule 68.1 (as amended in Nov. 2005), for fiscal years ending December 31, 2005 up to November 30, 2006, a comparative format of only two (2) years may be filed to give temporary relief for covered companies as the more complex PFRSs will be applied for the first time in these year end periods. After these first time applications, the requirement of three (3) year comparatives shall resume for year end reports beginning December 31, 2006 and onwards.

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: MANILA JOCKEY CLUB, INC. AND SUBSIDIARIES
 CURRENT ADDRESS: 14th Floor Strata 100 Bldg., F. Ortigas Jr. Road, Ortigas Center, Pasig City
 TEL. NO.: (632) 687-9889 FAX NO.: _____
 COMPANY TYPE: _____ PSIC: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 2. Income Statement

FINANCIAL DATA	2013 (in P'000)	2012 (in P'000)	2011 (in P'000)
E. OPERATING EXPENSES (E.1 + E.2 + E.3 + E.4)	208,544.37	264,974.74	243,185.38
E.1 Selling or Marketing Expenses	13,068.39	23,881.52	21,083.68
E.2 Administrative Expenses	195,475.98	242,093.22	222,101.70
E.3 General Expenses			
E.4 Other Expenses, specify (E.4.1 + E.4.2 + E.4.3 + E.4.4 + E.4.5 + E.4.6 + E.4.7 + E.4.8 + E.4.9 + E.4.10)			
E.4.1 Education-related expenditures			
E.4.2			
E.4.3			
E.4.4			
E.4.5			
E.4.6			
E.4.7			
E.4.8			
E.4.9			
E.4.10			
F. FINANCE COSTS (F.1 + F.2 + F.3 + F.4 + F.5)	4,810.93	6,095.67	16,260.33
F.1 Interest on Short-Term Promissory Notes	2,857.25	3,657.36	11,864.63
F.2 Interest on Long-Term Promissory Notes	1,560.67	2,259.73	4,044.70
F.3 Interest on obligations under finance lease			351.00
F.4 Amortization			
F.5 Other interests, specify (F.5.1 + F.5.2 + F.5.3 + F.5.4 + F.5.5)	393.02	178.57	
F.5.1 Bank charges and others	393.02	178.57	
F.5.2			
F.5.3			
F.5.4			
F.5.5			
G. NET INCOME (LOSS) BEFORE TAX (D - E - F)	2,117,466.50	30,488.86	13,071.57
H. INCOME TAX EXPENSE (negative entry)	(8,279.50)	(19,936.07)	10,643.65
I. INCOME(LOSS) AFTER TAX	2,109,187.00	10,552.80	23,715.22
J. Amount of (i) Post-Tax Profit or Loss of Discontinued Operations; and (ii) Post-Tax Gain or Loss Recognized on the Measurement of Fair Value less Cost to Sell or on the Disposal of the Assets or Disposal Group(s) constituting the Discontinued Operation (if any); and other comprehensive income	(13,248.47)	10,936.14	24,018.35
J.1 Net changes in fair values of AFS financial assets	(9,694.32)	1,924.17	4,600.82
J.2 Actuarial gains (losses on remeasurement of retirement plan liabilities, net of tax)	(3,554.15)	9,011.97	19,417.53
K. PROFIT OR LOSS ATTRIBUTABLE TO MINORITY INTEREST	(0.50)	(6,736.86)	9.63
L. PROFIT OR LOSS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	2,109,187.50	17,289.66	23,705.58
M. EARNINGS (LOSS) PER SHARE			
M.1 Basic	2.22	0.02	0.03
M.2 Diluted	2.22	0.02	0.03

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: MANILA JOCKEY CLUB, INC. AND SUBSIDIARIES
 CURRENT ADDRESS: 14th Floor Strata 100 Bldg., F. Ortigas Jr. Road, Ortigas Center, Pasig City
 TEL. NO.: (632) 687-8889 FAX NO.: _____ PSIC: _____
 COMPANY TYPE: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 3. Cash Flow Statements

FINANCIAL DATA	2013 (in P'000)	2012 (in P'000)	2011 (in P'000)
CASH FLOWS FROM OPERATING ACTIVITIES			
Net Income (Loss) Before Tax and Extraordinary Items	2,117,466.50	30,488.86	13,071.57
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities			
Depreciation	85,535.83	111,841.71	99,758.81
Amortization, specify: Franchise fee	1,794.00	1,794.00	1,794.00
Interest income	(13,007.48)	(26,279.29)	(23,670.70)
Finance cost	4,810.93	6,095.67	16,260.33
Dividend income			(545.31)
Others, specify:			
Gain on loss of control due to remeasurment of retained interest	(4,772,828.76)		
Impairment loss on investment in associate	2,679,879.08		
Gain on sale of property and equipment, investment property and AFS financial assets	(13,351.06)	(80.08)	(1,031.85)
Equity in net earnings of associates and joint ventures	(10,568.70)	(17,864.10)	(14,819.76)
Loss on disposal of property and equipment and on write off of AFS financial assets		6,387.25	(8,096.91)
Reversal of liabilities		(11,641.53)	(2,142.63)
Impairment loss on inventory			7,082.08
Income taxes paid, including creditable withholding and final tax	(14,295.86)	(42,152.08)	(31,683.85)
Changes in Assets and Liabilities:			
Decrease (Increase) in:			
Receivables	(19,180.84)	(18,733.14)	29,765.94
Inventories	46,204.54	95,068.25	83,966.57
Other Current Assets	12,835.81	20,508.16	3,076.03
Others, specify:			
Increase (Decrease) in:			
Trade and Other Payables	(18,370.41)	38,192.18	(26,263.92)
Accrued retirement benefits	4,151.37	456.03	1,556.42
Others, specify:			
A. Net Cash Provided by (Used in) Operating Activities (sum of above rows)	91,074.96	194,081.91	148,076.83
CASH FLOWS FROM INVESTING ACTIVITIES			
(Increase) Decrease in Other noncurrent assets	(1,663.72)	(72,933.04)	(172.09)
Proceeds from sale of investment property, property and equipment, held for trading investments and AFS financial assets	9,887.72	102.99	50,437.48
Reductions/(Additions) to Property and Equipment and AFS financial assets	(22,725.41)	(50,064.60)	(13,115.03)
Others, specify: Interest received		26,279.29	23,833.73
Dividends received			545.31
B. Net Cash Provided by (Used in) Investing Activities (sum of above rows)	(14,501.40)	(96,615.36)	(61,529.39)
CASH FLOWS FROM FINANCING ACTIVITIES			
Increase (decrease) in deposit for future stock subscription	(75,100.00)	75,100.00	
Increase in subscription payable	42,808.84		
Acquisition of shares by subsidiaries			(27,338.09)
Share of the interest in a joint venture		(10,000.00)	
Advances from related parties	(17.31)		
Proceeds from:			
Loans	30,000.00		
Subscription of capital stock of Parent Company			26,251.72
Stock rights			287,492.66
Others, specify:			
Payments of:			
(Loans)	(28,285.72)	(48,285.71)	(271,281.55)
(Due to related parties)		(13,042.29)	
(Obligations under finance lease)			(2,636.76)
Others, specify (negative entry):			
Treasury shares			(7.10)
Dividends by the Parent Company	(43,123.90)	(135,348.87)	(43,025.73)
Interest on loans and borrowings	(4,810.93)	(6,095.67)	(18,049.07)
C. Net Cash Provided by (Used in) Financing Activities (sum of above rows)	(78,529.02)	(137,672.53)	(48,593.92)
Effect of deconsolidation of a subsidiary on cash and cash equivalents	(8,892.03)		
NET INCREASE IN CASH AND CASH EQUIVALENTS (A + B + C)	(10,847.49)	(40,205.98)	161,012.30
Cash and Cash Equivalents			
Beginning of year	274,603.20	314,809.18	153,796.88
End of year	263,755.70	274,603.20	314,809.18

NOTE: Pursuant to SRC Rule 68.1 (as amended in Nov. 2005), for fiscal years ending December 31, 2005 up to November 30, 2006, a comparative format of only two (2) years may be filed to give temporary relief for covered companies as the more complex PFRSs will be applied for the first time in these year end periods. After these first time applications, the requirement of three (3) year comparatives shall resume for year end reports beginning December 31, 2006 and onwards.

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY-HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: MANILA JOCKEY CLUB, INC. AND SUBSIDIARIES
 CURRENT ADDRESS: 14th Floor Strata 100 Bldg., F. Ortigas Jr. Road, Ortigas Center, Pasig City
 TEL. NO.: (632) 687-9889 FAX NO.: _____
 COMPANY TYPE: _____ PSIC: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 4. Statement of Changes in Equity

FINANCIAL DATA	(Amount in P'000)								TOTAL
	Capital Stock	Additional Paid-in Capital	Net Cumulative Changes in Fair Values of AFS Financial Assets	Actuarial Remeasurement on Retirement Plan Liabilities	Retained Earnings	Cost of Shares Held by a Subsidiary	Treasury Shares	Noncontrolling Interest	
A. Balance, 2011	862,487.44		16,783.74		1,443,785.38	(36,045.59)	(7.10)	146,079.54	2,433,063.42
A.1 Correction of Error(s)									
A.2 Effect of change in accounting policy for retirement benefits liability				19,417.53	(162.25)				19,255.28
B. Restated Balance	862,487.44		16,783.74	19,417.53	1,443,603.13	(36,045.59)	(7.10)	146,079.54	2,452,318.70
C. Surplus									
C.1 Surplus (Deficit) on Revaluation of Properties									
C.2 Surplus (Deficit) on Revaluation of Investments									
C.3 Currency Translation Differences									
C.4 Other Surplus (specify)									
C.4.1									
C.4.2									
C.4.3									
C.4.4									
C.4.5									
D. Net Income (Loss) for the Period					17,289.86			(6,736.86)	10,552.80
E. Dividends (negative entry)					(135,928.39)				(135,928.39)
F. Others									
F.1 Other comprehensive income			1,924.17	9,011.97					10,936.14
F.2 Transfer cost of shares held by a subsidiary		27,594.54				36,045.59			63,640.12
F.3 Effect of PAS 19 on past service cost					334.30				334.30
F.4 Deferred tax effect of deemed cost adjustment					33,662.18				33,662.18
F.5									
G. Issuance of Capital Stock									
G.1 Common Stock									
G.2 Preferred Stock									
G.3 Others									
H. Balance, 2012	862,487.44	27,594.54	18,707.91	28,429.50	1,358,980.89	-	(7.10)	130,342.68	2,435,535.86
H.1 Correction of Error (s)									
H.2 Changes in Accounting Policy									
I. Restated Balance									
J. Surplus									
J.1 Surplus (Deficit) on Revaluation of Properties									
J.2 Surplus (Deficit) on Revaluation of Investments									
J.3 Currency Translation Differences									
J.4 Other Surplus (specify)									
J.4.1									
J.4.2									
J.4.3									
J.4.4									
J.4.5									
K. Net Income (Loss) for the Period					2,109,187.50			(0.50)	2,109,187.00
L. Dividends (negative entry)	86,247.46				(129,371.36)				(43,123.90)
M. Others									
M.1 Other comprehensive income			(9,864.32)	(3,554.15)					(13,418.47)
M.2 Loss of control of MIC								(141,824.14)	(141,824.14)
M.3									
M.4									
M.5									
N. Issuance of Capital Stock									
N.1 Common Stock									
N.2 Preferred Stock									
N.3 Others									
O. Balance, 2013	948,734.90	27,594.54	9,013.59	24,875.35	3,338,797.03	-	(7.10)	(2,281.97)	4,348,728.35

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: _____
 CURRENT ADDRESS: _____
 TEL. NO.: _____ FAX NO.: _____
 COMPANY TYPE: _____ PSIC: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 5. Details of Income and Expenses, by source
 (applicable to corporations transacting with foreign corporations/entities)

FINANCIAL DATA	2013 (in P'000)	2012 (in P'000)	2011 (in P'000)
A. REVENUE / INCOME (A.1 + A.2)			
A.1 Net Sales or Revenue / Receipts from Operations (manufacturing, mining, utilities, trade, services, etc.) (from Primary Activity) (A.1.1 +A.1.2)			
A.1.1 Domestic			
A.1.2 Foreign			
A.2 Other Revenue (A.2.1 +A.2.2)			
A.2.1 Domestic			
A.2.2 Foreign, specify (A.2.2.1+A.2.2.2+ A.2.2.3+ A.2.2.4+ A.2.2.5+ A.2.2.6+ A.2.2.7+ A.2.2.8+A.2.2.9+A.2.2.10)			
A.2.2.1			
A.2.2.2			
A.2.2.3			
A.2.2.4			
A.2.2.5			
A.2.2.6			
A.2.2.7			
A.2.2.8			
A.2.2.9			
A.2.2.10			
B. EXPENSES (B.1 + B.2)			
B.1 Domestic			
B.2 Foreign, specify (B.2.1+B.2.2+B.2.3+B.2.4+B.2.5+B.2.6+B.2.7+B.2.8+B.2.9+B.2.10)			
B.2.1			
B.2.2			
B.2.3			
B.2.4			
B.2.5			
B.2.6			
B.2.7			
B.2.8			
B.2.9			
B.2.10.			