

SECURITIES AND EXCHANGE COMMISSION
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, 2016
2. SEC Identification Number
803
3. BIR Tax Identification No.
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
MANILA, PHILIPPINES
6. Industry Classification Code(SEC Use Only)
7. 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
(02) 687-9889
9. Former name or former address, and former fiscal year, if changed since last report
N/A
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	996,170,748

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
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 subject to such filing requirements for the past ninety (90) days

Yes No

The Exchange does not warrant and holds no responsibility for the veracity of the facts and representations contained in all corporate disclosures, including financial reports. All data contained herein are prepared and submitted by the disclosing party to the Exchange, and are disseminated solely for purposes of information. Any questions on the data contained herein should be addressed directly to the Corporate Information Officer of the disclosing party.

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, 2016
Currency (indicate units, if applicable)	PHILIPPINE PESO

Balance Sheet

	Period Ended	Fiscal Year Ended (Audited)
	Jun 30, 2016	Dec 31, 2015
Current Assets	495,250,302	440,676,132
Total Assets	4,809,272,544	4,805,526,684
Current Liabilities	426,372,745	340,133,867
Total Liabilities	694,633,535	607,694,657
Retained Earnings/(Deficit)	3,066,850,471	3,150,149,222

Stockholders' Equity	4,114,639,009	4,197,832,027
Stockholders' Equity - Parent	4,116,262,823	4,199,451,674
Book Value per Share	4.13	4.21

Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Operating Revenue	120,595,299	93,920,358	209,840,426	165,502,843
Other Revenue	-18,144,695	10,333,225	-9,843,377	26,499,397
Gross Revenue	102,450,604	104,253,582	199,997,048	192,002,240
Operating Expense	73,974,680	77,450,875	142,271,490	137,628,772
Other Expense	45,082,450	43,599,400	89,465,035	83,872,943
Gross Expense	119,057,130	121,050,276	231,736,525	221,501,715
Net Income/(Loss) Before Tax	-16,606,526	-16,796,694	-31,739,477	-29,499,475
Income Tax Expense	852,234	-1,051,480	1,755,373	2,044,804
Net Income/(Loss) After Tax	-17,458,760	-15,745,214	-33,494,850	-31,544,278
Net Income Attributable to Parent Equity Holder	-17,454,593	-15,745,214	-33,490,683	-31,544,278
Earnings/(Loss) Per Share (Basic)	-0.01	-0.01	-0.03	-0.03
Earnings/(Loss) Per Share (Diluted)	-0.01	-0.01	-0.03	-0.03

Other Relevant Information

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Filed on behalf by:

Name	Chino Paolo Roxas
Designation	Corporate Information Officer and Compliance Officer