

# 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, 2017
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, 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, 2017
Currency (indicate units, if applicable)	PHILIPPINE PESO

### Balance Sheet

	Period Ended	Fiscal Year Ended (Audited)
	Jun 30, 2017	Dec 31, 2016
Current Assets	568,633,643	455,459,827
Total Assets	4,816,013,821	4,832,660,572
Current Liabilities	493,768,517	417,694,195
Total Liabilities	764,459,055	690,402,917
Retained Earnings/(Deficit)	2,932,613,666	3,023,263,901
Stockholders' Equity	4,051,554,766	4,142,257,655
Stockholders' Equity - Parent	2,563,035,334	2,585,102,161
Book Value per Share	4.07	4.16

## Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Gross Revenue	133,304,528	102,450,606	254,005,367	199,997,048
Gross Expense	180,707,295	119,057,132	339,545,611	231,736,525
Non-Operating Income	-27,247,197	-18,144,695	-49,124,501	-9,843,377
Non-Operating Expense	48,414,191	45,082,450	102,619,434	89,465,035
Income/(Loss) Before Tax	-47,402,767	-16,606,526	-85,540,244	-31,739,477
Income Tax Expense	4,684,398	852,234	5,162,644	1,755,373
Net Income/(Loss) After Tax	-52,087,165	-17,458,760	-90,702,888	-33,494,850
Net Income Attributable to Parent Equity Holder	-52,058,386	-17,454,593	-90,650,234	-33,490,683
Earnings/(Loss) Per Share (Basic)	-0.05	-0.01	-0.09	-0.03
Earnings/(Loss) Per Share (Diluted)	-0.05	-0.01	-0.09	-0.03

	Current Year (Trailing 12 months)	Previous Year (Trailing 12 months)
Earnings/(Loss) Per Share (Basic)	-0.13	-0.06
Earnings/(Loss) Per Share (Diluted)	-0.13	-0.06

### Other Relevant Information

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### Filed on behalf by:

Name	Chino Paolo Roxas
Designation	Corporate Information Officer and Compliance Officer