### 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

Mar 31, 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

 ${\bf 5.}\ {\bf Province,\, country\,\, or\,\, other\, jurisdiction\,\, of\,\, incorporation\,\, or\,\, organization}$ 

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

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

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- 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	Mar 31, 2017	
Currency (indicate units, if applicable)	PHILIPPINE PESO	

#### **Balance Sheet**

	Period Ended	Fiscal Year Ended (Audited)	
	Mar 31, 2017	Dec 31, 2016	
Current Assets	561,580,588	455,459,827	
Total Assets	4,852,634,322	4,832,660,572	
Current Liabilities	480,401,852	417,694,195	
Total Liabilities	748,992,390	690,402,917	
Retained Earnings/(Deficit)	2,984,672,053	3,023,263,901	
Stockholders' Equity	4,103,641,932	4,142,257,655	
Stockholders' Equity - Parent	2,580,377,487	2,585,102,161	
Book Value per Share	4.12	4.16	

### **Income Statement**

	Current Year-To-Date	Previous Year-To-Date	Current Year (3 Months)	Previous Year (3 Months)
Operating Revenue	142,578,143	89,396,572	142,578,143	89,396,572
Other Revenue	-21,877,304	8,149,872	-21,877,304	8,149,872
Gross Revenue	120,700,839	97,546,444	120,700,839	97,546,444
Operating Expense	104,633,073	68,296,810	104,633,073	68,296,810
Other Expense	54,205,243	44,382,585	54,205,243	44,382,585
Gross Expense	158,838,316	112,679,395	158,838,316	112,679,395
Net Income/(Loss) Before Tax	-38,137,477	-15,132,951	-38,137,477	-15,132,951
Income Tax Expense	478,246	903,139	478,246	903,139
Net Income/(Loss) After Tax	-38,615,723	-16,036,090	-38,615,723	-16,036,090
Net Income Attributable to Parent Equity Holder	-38,591,848	-16,036,090	-38,591,848	-16,036,090
Earnings/(Loss) Per Share (Basic)	-0.03	-0.01	-0.03	-0.01
Earnings/(Loss) Per Share (Diluted)	-0.03	-0.01	-0.03	-0.01

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Other	Relevant	IIIIOIIIIalioi	1

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### Filed on behalf by:

Name	Chino Paolo Roxas
Designation	Corporate Information Officer and Compliance Officer