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Manila Jockey Club, Inc. MJC

PSE Disclosure Form 17-18 - Other SEC Forms/Reports/Requirements

Form/Report Type	Special Form for Financial Statements (Publicly-held Company)
Report Period/Report Date	May 11, 2018

Description of the Disclosure
Manila Jockey Club, Inc.'s Special Form for Financial Statements (Publicly-held Company) for 2018

Filed on behalf by:

Name	Chino Paolo Roxas
Designation	Corporate Information Officer and Compliance Officer

COVER SHEET

PW 8 0 3

S.E.C. Registration Number

MANILA JOCKEY CLUB, INC.

(Company's Full Name)

14 TH FLOOR STRATA 100 BLDG .
F. ORTIGAS JR. ROAD
ORTIGAS CENTER, PASIG CITY

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

ATTY. CHINO PAOLO Z. ROXAS

Contact Person

687-9889

Company's Telephone Number

1 2

Month

3 1

Day

Fiscal Year

Special Form for Financial Statements

PHFS

FORM TYPE

0 6

Month

3 0

Day

Annual Meeting

Secondary License Type, If Applicable

Dept. Requiring this Doc.

Amended Articles Number/Section

Total Amount of Borrowings

Total No. of Stockholders

Domestic

Foreign

To be accomplished by SEC Personnel concerned

File Number

LCU

Document I.D.

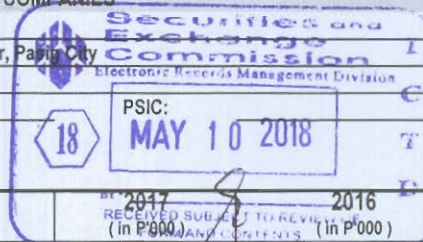
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STAMPS

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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.: (632) 687-9889 FAX NO.: _____
COMPANY TYPE: _____



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

Table 1. Balance Sheet

FINANCIAL DATA		2017 (in P'000)	2016 (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)		4,825,961.44	4,832,660.57
A.1 Current Assets (A.1.1 + A.1.2 + A.1.3 + A.1.4 + A.1.5)		560,917.49	468,721.64
A.1.1 Cash and cash equivalents (A.1.1.1 + A.1.1.2 + A.1.1.3)		225,600.52	171,837.64
A.1.1.1 On hand		24,168.10	13,676.02
A.1.1.2 In domestic banks/entities		201,432.42	158,161.63
A.1.1.3 In foreign banks/entities			
A.1.2 Trade and Other Receivables (A.1.2.1 + A.1.2.2)		217,376.22	188,435.63
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)		217,376.22	188,435.63
A.1.2.1.1 Due from customers (trade)		211,650.49	178,372.34
A.1.2.1.2 Due from related parties		5,009.30	4,999.11
A.1.2.1.3 Others, specify (A.1.2.1.3.1 + A.1.2.1.3.2)		37,110.39	42,919.75
A.1.2.1.3.1 Advances and loans to officers and employees		14,710.93	14,892.44
A.1.2.1.3.2 Other receivables		22,399.46	28,027.31
A.1.2.1.4 Allowance for doubtful accounts (negative entry)		(36,393.96)	(37,855.57)
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)		71,249.18	83,933.98
A.1.3.1 Real estate		68,046.98	81,320.15
A.1.3.2 Food and beverages		551.19	561.83
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)		2,651.00	2,052.00
A.1.3.6.1 Gamefowls		2,651.00	2,052.00
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)		35,199.34	13,261.81
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.: _____
 COMPANY TYPE: _____ PSIC: _____

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

Table 1. Balance Sheet

FINANCIAL DATA	2017 (in P'000)	2016 (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)	35,199.34	13,261.81
A.1.4.4.1 National Government		
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	35,199.34	13,261.81
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)	11,492.23	11,252.58
A.1.5.1 Prepayments	9,794.93	10,042.39
A.1.5.2 Input VAT	1,270.97	681.33
A.1.5.3 Others	426.33	528.86
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)	880,606.92	920,939.08
A.2.1 Land	304,869.38	304,869.38
A.2.2 Building and improvements including leasehold improvement	672,002.70	671,933.27
A.2.3 Machinery and equipment (on hand and in transit)	558,027.89	547,259.34
A.2.4 Transportation/motor vehicles, automotive equipment, autos and trucks, and delivery equipment	42,243.68	36,907.59
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)	409,434.23	396,037.59
A.2.5.1 Construction in progress	30,621.53	21,643.00
A.2.5.2 Land improvements	347,422.59	347,422.59
A.2.5.3 Furniture and fixtures	31,390.12	26,972.00
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)	(1,105,970.96)	(1,036,068.10)
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)	2,204,296.04	2,205,395.61
A.3.1 Equity in domestic subsidiaries/affiliates	2,204,296.04	2,205,395.61
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	1,097,375.50	1,099,639.27
A.5 Biological Assets		
A.6 Intangible Assets		
A.6.1 Major item/s, specify (A.6.1.1 + A.6.1.2)		
A.6.1.1		
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.: _____
 COMPANY TYPE: _____ PSIC: _____

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

Table 1. Balance Sheet

FINANCIAL DATA	2017 (in P'000)	2016 (in P'000)
A.9 Long-term receivables (net of current portion) (A.9.1 + A.9.2 + A.9.3)	51,153.36	108,575.99
A.9.1 From domestic entities, specify (A.9.1.1 + A.9.1.2 + A.9.1.3)	51,153.36	108,575.99
A.9.1.1 Real estate receivables	51,153.36	108,575.99
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)	31,612.14	29,388.99
A.10.1 Deferred charges - net of amortization	20,576.38	20,087.57
A.10.2 Deferred Income Tax	1,560.44	
A.10.3 Advance/Miscellaneous deposits	9,238.90	9,064.99
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)	236.43	236.43
A.10.4.1 Development costs	236.43	236.43
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)	849,819.64	690,402.92
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)	809,961.52	646,367.14
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)	590,776.41	417,122.11
B.1.1.1 Loans/Notes Payables	234,000.00	90,000.00
B.1.1.2 Trade Payables	307,037.92	290,745.42
B.1.1.3 Payables to Related Parties	14,734.48	14,734.48
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)	27,775.66	14,864.11
B.1.1.5.1 Accrued expenses	27,775.66	14,864.11
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)	7,228.36	6,778.10
B.1.1.6.1 Probable losses	0.00	0.00
B.1.1.6.2 Other liabilities	7,228.36	6,778.10
B.1.1.6.3		
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)	0.00	0.00
B.1.4.1	0.00	0.00
B.1.4.2		
B.1.4.3		
B.1.4.4		
B.1.4.5		
B.1.5 Liabilities for Current Tax	711.29	572.09
B.1.6 Deferred Tax Liabilities	218,473.82	228,672.95
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)	0.00	0.00
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	0.00	0.00
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

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 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 1. Balance Sheet

FINANCIAL DATA	2017 (in P'000)	2016 (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)	0.00	0.00
B.2.1 Domestic Public Financial Institutions	0.00	0.00
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)	39,858.12	44,035.78
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)	39,858.12	44,035.78
B.5.2.1 Accrued retirement benefits	39,858.12	44,035.78
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)	3,976,141.80	4,142,257.66
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, ₱1 par value, ₱1,000,000,000		
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)	996,170.75	996,170.75
C.3.1 Common shares	996,170.75	996,170.75
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	65,698.51	66,139.22
C.6 Others, specify (C.6.1 + C.6.2 + C.6.3)	32,587.86	29,096.34
C.6.1 Actuarial gains on accrued retirement benefits	27,637.71	24,133.72
C.6.2 Net cumulative changes in fair values of AFS financial assets	4,950.15	4,962.62
C.6.3		
C.7 Appraisal Surplus/Revaluation Increment in Property/Revaluation Surplus		
C.8 Retained Earnings (C.8.1 + C.8.2)	2,854,097.24	3,023,263.90
C.8.1 Appropriated	0.00	0.00
C.8.2 Unappropriated	2,854,097.24	3,023,263.90
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)	4,825,961.44	4,832,660.57

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	2017 (in P'000)	2016 (in P'000)	2015 (in P'000)
A. REVENUE / INCOME (A.1 + A.2 + A.3)	641,802.06	504,114.21	417,131.66
A.1 Net Sales or Revenue / Receipts from Operations (manufacturing, mining, utilities, trade, services, etc.) (from Primary Activity)	186,133.89	188,544.44	199,811.37
A.2 Share in the Profit or Loss of Associates and Joint Ventures accounted for	(135,219.49)	(70,530.00)	12,478.01
A.3 Other Revenue (A.3.1 + A.3.2 + A.3.3 + A.3.4 + A.3.5)	569,946.08	346,672.73	171,522.52
A.3.1 Rental Income from Land, Buildings and Equipment	83,510.99	89,991.46	87,163.62
A.3.2 Receipts from Sale of Merchandise (trading) (from Secondary Activity)			
A.3.3 Sale of Real Estate or other Property and Equipment	122,882.26	113,821.58	46,567.72
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)	363,552.83	142,859.70	37,791.18
A.3.5.1 Food and beverages	18,279.40	16,179.91	18,972.04
A.3.5.2 Cockfighting	332,720.61	120,386.42	422.07
A.3.5.3 Others	12,552.82	6,293.37	18,397.07
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)	20,941.58	39,427.04	33,319.77
A.4.1 Interest Income	12,574.45	11,520.61	5,018.29
A.4.2 Dividend Income	392.75	451.75	350.49
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)	91.90	831.73	2,582.79
A.4.3.1 Property and equipment	0.00	0.00	0.00
A.4.3.2 Available-for-sale financial assets	0	364.02	2,582.79
A.4.3.3	91.90	467.71	
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)	7,882.48	26,622.95	25,368.20
A.4.4.1 Gain / (Loss) on Foreign Exchange	(50.38)	(187.42)	(97.48)
A.4.4.2 Gain on reversal of provision for probable losses	0.00	13,135.95	
A.4.4.3 Impairment loss on AFS financial assets	(50.00)	(1,983.50)	
A.4.4.4 Service income	0.00	0.00	15,484.12
A.4.4.5 Income from use of usufruct rights	0.00	0.00	0.00
A.4.4.6 Other income	7,982.85	15,657.92	9,981.57
B. COST OF GOODS SOLD (B.1 + B.2 + B.3)	30,567.76	31,288.21	20,332.97
B.1 Food and beverage (B.1.1 + B.1.2 + B.1.3 + B.1.4 + B.1.5)	17,294.59	18,878.74	19,324.89
B.1.1 Direct Material Used	3,757.07	6,101.37	6,525.04
B.1.2 Direct Labor	6,229.58	5,730.81	6,036.63
B.1.3 Other Manufacturing Cost / Overhead	7,297.30	7,080.76	6,726.83
B.1.4 Goods in Process, Beginning	561.83	527.63	564.02
B.1.5 Goods in Process, End (negative entry)	(551.19)	(561.83)	(527.63)
B.2 Real estate	13,273.17	12,409.47	1,008.08
B.3			
C. COST OF SERVICES (C.1 + C.2 + C.3)	467,436.56	319,746.41	259,853.57
C.1 Racing	176,748.81	170,087.78	175,111.88
C.2 Rent	58,686.53	59,134.07	62,600.84
C.3 Others	232,001.23	90,524.56	22,140.85
D. GROSS PROFIT (A - B - C)	143,797.74	153,079.59	136,945.12

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	2017 (in P'000)	2016 (in P'000)	2015 (in P'000)
E. OPERATING EXPENSES (E.1 + E.2 + E.3 + E.4)	246,188.33	218,510.12	192,982.16
E.1 Selling or Marketing Expenses	12,072.53	9,675.86	4,446.27
E.2 Administrative Expenses	234,115.80	208,834.26	188,535.90
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)	6,096.80	2,442.33	2,385.46
F.1 Interest on Short-Term Promissory Notes	5,682.60	2,339.39	1,940.07
F.2 Interest on Long-Term Promissory Notes	0.00	0.00	385.49
F.3 Interest on obligations under finance lease			
F.4 Bank charges and others	414.21	102.95	59.90
F.5 Other interests, specify (F.5.1 + F.5.2 + F.5.3 + F.5.4 + F.5.5)			
F.5.1			
F.5.2			
F.5.3			
F.5.4			
F.5.5			
G. NET INCOME (LOSS) BEFORE TAX (D - E - F)	(108,487.39)	(67,872.87)	(58,422.50)
H. INCOME TAX EXPENSE (negative entry)	(11,311.91)	(9,587.43)	13,362.83
I. INCOME (LOSS) AFTER TAX	(119,799.30)	(77,460.30)	(45,059.67)
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); other comprehensive income	3,491.51	3,552.08	(816.52)
J.1 Net changes in fair values of AFS financial assets	(12.47)	1,039.41	(1,293.09)
J.2 Actuarial gains (losses) on remeasurement of retirement benefits, net of tax	3,503.99	2,512.68	476.58
K. PROFIT OR LOSS ATTRIBUTABLE TO MINORITY INTEREST	(440.71)	(383.04)	662.32
L. PROFIT OR LOSS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT	(119,358.59)	(77,077.26)	(45,721.99)
M. EARNINGS (LOSS) PER SHARE			
M.1 Basic	(0.1198)	(0.0774)	-0.0459
M.2 Diluted	(0.1198)	(0.0774)	-0.0459

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 3. Cash Flow Statements

FINANCIAL DATA	2017 (in P'000)	2016 (in P'000)	2015 (in P'000)
CASH FLOWS FROM OPERATING ACTIVITIES			
Net Income (Loss) Before Tax and Extraordinary Items	(108,487.39)	(67,872.87)	(58,422.50)
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities			
Depreciation	83,382.68	82,283.58	81,133.63
Amortization, specify: Franchise fee	1,794.00	1,794.00	1,794.00
Interest income	(12,574.45)	(11,520.61)	(5,143.07)
Finance cost	6,096.80	2,442.33	2,385.46
Dividend income	(392.75)	(451.75)	(350.49)
Others, specify:			
Gain on sale of property and equipment, investment property and marketable securities	0.00	0.00	0.00
Equity in net losses (earnings) of associates and joint ventures	135,219.49	70,530.00	(12,478.01)
Loss on disposal of property and equipment or write off of marketable securities	(91.90)	(831.73)	-
Reversal of liabilities	-	(13,135.95)	-
Unrealized foreign exchange loss - net	54.97	191.72	93.64
Loss on impairment of AFS financial assets	50.00	1,983.50	-
Income taxes paid, including creditable withholding and final tax	(24,433.97)	(9,085.13)	(22,000.19)
Changes in Assets and Liabilities:			
Decrease (Increase) in:			
Receivables	26,187.91	(49,667.74)	42,148.16
Inventories	12,684.81	10,870.27	497.47
Other current assets	(239.66)	(840.54)	(1,654.90)
Others, specify:			
Increase (Decrease) in:			
Trade and Other Payables	29,814.95	18,472.14	(55,408.13)
Accrued retirement benefits	828.04	8,643.08	(2,849.84)
Others, specify: Due to related parties			
	-	(2,308.91)	-
A. Net Cash Provided by (Used in) Operating Activities (sum of above rows)	149,893.51	41,495.40	(32,837.56)
CASH FLOWS FROM INVESTING ACTIVITIES			
(Increase) Decrease in other noncurrent assets	(2,456.72)	2.00	(761.77)
Proceeds from sale of investment property, property and equipment and AFS financial assets	148.71	18,568.63	12,712.56
Reductions/(Additions) to Property and Equipment and AFS financial assets	(62,863.55)	(43,269.68)	(56,383.43)
Acquisition of a subsidiary, net of cash received	-	(14,306.87)	-
Others, specify:			
Interest received	12,492.58	11,912.20	4,949.91
Dividends received	20,923.26	23,656.62	47,866.14
Advances to an Associate	(152,254.43)	-	-
B. Net Cash Provided by (Used in) Investing Activities (sum of above rows)	(184,010.15)	(3,437.11)	8,383.40
CASH FLOWS FROM FINANCING ACTIVITIES			
Proceeds from:			
Loans	217,000.00	98,000.00	-
Others, specify:			
Payments of:			
Loans	(73,000.00)	(47,000.00)	(49,723.22)
Subscription payable	0.00	0.00	(42,808.84)
Others, specify (negative entry):			
Dividends paid by the Parent Company	(49,968.71)	(49,057.36)	(49,042.55)
Interest on loans and borrowings	(6,096.80)	(2,442.33)	(2,385.46)
C. Net Cash Provided by (Used in) Financing Activities (sum of above rows)	87,934.49	(499.69)	(143,960.06)
Effect of exchange rate changes on cash and cash equivalents	(54.97)	(191.72)	(93.64)
NET INCREASE IN CASH AND CASH EQUIVALENTS (A + B + C)	53,762.88	37,366.88	(168,507.86)
Cash and Cash Equivalents			
Beginning of year	171,837.64	134,470.76	302,978.62
End of year	225,600.52	171,837.64	134,470.76

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 SUBSIDIARIESCURRENT ADDRESS: 14th Floor Strata 100 Bldg., F. Ortigas Jr. Road, Ortigas Center, Pasig CityTEL. 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)							
	Capital Stock	Additional Paid-in Capital	Net Cumulative Changes in Fair Values of AFS Financial Assets	Actuarial Remeasurement on Retirement Plan Liabilities	Retained Earnings	Treasury Shares	Noncontrolling Interests	TOTAL
A. Balance, 2015	996,170.75	27,594.54	3,923.21	21,621.05	3,150,149.22	(7.10)	(1,619.65)	4,197,832.03
A.1 Correction of Error(s)								
A.2 Changes in Accounting Policy								
B. Restated Balance	996,170.75	27,594.54	3,923.21	21,621.05	3,150,149.22	(7.10)	(1,619.65)	4,197,832.03
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					(77,077.26)		(383.04)	(77,460.30)
E. Dividends (negative entry)					(49,808.06)			(49,808.06)
F. Other comprehensive income								0.00
F.1 Net changes in fair values of AFS financial assets			1,039.41					1,039.41
F.2 Actuarial gains (losses) on remeasurement of retirement benefits, net of tax				2,512.68				2,512.68
F.3								
F.4								
F.5								
G. Others								
G.1 Share in acquisition of net assets							68,141.91	68,141.91
G.2								
G.3								
H. Balance, 2016	996,170.75	27,594.54	4,962.62	24,133.73	3,023,263.90	(7.10)	66,139.22	4,142,257.66
H.1 Correction of Error (s)								
H.2 Changes in Accounting Policy								
I. Restated Balance	996,170.75	27,594.54	4,962.62	24,133.73	3,023,263.90	(7.10)	66,139.22	4,142,257.66
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					(119,358.59)		(440.71)	(119,799.30)
L. Dividends (negative entry)					(49,808.06)			(49,808.06)
M. Other comprehensive income								
M.1 Net changes in fair values of AFS financial assets			(12.47)					(12.47)
M.2 Actuarial gains (losses) on remeasurement of retirement benefits, net of tax				3,503.99				3,503.99
M.3								
M.4								
M.5								
N. Others								
N.1								
N.2								
N.3								
O. Balance, 2017	996,170.75	27,594.54	4,950.14	27,637.71	2,854,097.24	(7.10)	65,698.51	3,976,141.81

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

NAME OF CORPORATION: MANILA JOCKEY CLUB, INC. AND SUBSIDIARIES
 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)

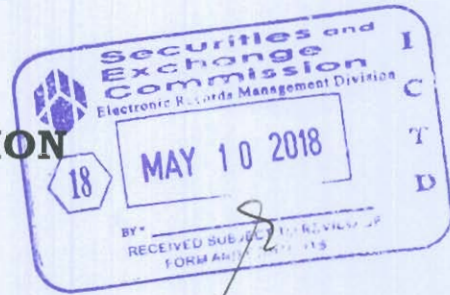
FINANCIAL DATA	2016 (in P'000)	2015 (in P'000)	
A. REVENUE / INCOME (A.1 + A.2)			
A.1 Net Sales or Revenue / Receipts from Operations (manufacturing, mining, utilities, trade, services, etc.) (from Primary Activity) (A.1.1 +A.1.2)			
A.1.1 Domestic			
A.1.2 Foreign			
A.2 Other Revenue (A.2.1 +A.2.2)			
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			



MANILA JOCKEY CLUB, INC.

ORTIGAS CENTER OFFICE

14th FLOOR, STRATA 100 BUILDING
F. ORTIGAS JR. ROAD, ORTIGAS CENTER
PASIG CITY 1605, PHILIPPINES
Tel: (632) 6879889; Telefax: (632) 6316366
E-mail: executive@manilajockey.com or marketing@manilajockey.com
RACING SINCE 1867



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 contents of the electronic copy of the Corporation's Special Form for Financial Statements (SFFS) for year 2017 contained in the compact disc is the same form and format as the hard copy submitted to the Exchange.
3. I am executing this certification to attest to the truth of the foregoing and in compliance with the reportorial requirements of SEC.

WITNESS MY HAND on this 30 APR 2018 of 2018, 2018 at PASIG CITY, Philippines.

[Signature]
NESTOR N. UBALDE
Chief Finance Officer

SUBSCRIBED AND SWORN to before me on this 30 APR 2018 at PASIG CITY. Affiant exhibited to me his TIN No. 109-933-906 issued on _____ at _____.

Doc. No. 243;
Page No. 52;
Book No. VI ;
Series of 2018.

~~CHINO PABLO ROMAS~~
NOTARY PUBLIC
APPOINTMENT NO. 138 (2017-2018)
UNTIL DECEMBER 31, 2018
PTR NO. 2516057 / 1-5-17 / PASIG CITY
TIN NO. 1060502 / 1-7-17 / MAKATI CITY
CITIES OF PASIG, SAN JUAN AND PATEROS
ROLL OF ATTORNEY NO. 57018

SECURITIES AND EXCHANGE COMMISSION

SEC Form 17-A

ANNUAL REPORT PURSUANT TO SECTION 17
OF THE SECURITIES REGULATION CODE AND SECTION 141
OF THE CORPORATION CODE OF THE PHILIPPINES

1. For the fiscal year ended : **December 31, 2017**
2. SEC Identification Number : **PW-803**
3. BIR Tax Identification Number : **000-786-765-000**
4. Exact name of registrant 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 Park
Brgy. Lantic, Carmona, Cavite 1003**
8. Registrant's telephone number, including area code: **(02) 687-9889**
9. Former name, former address and former fiscal year, if change since last report: **N/A**
10. Securities registered pursuant to Sections 8 and 12 of the SRC, or Sec. 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 these 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, Inc. Common Shares

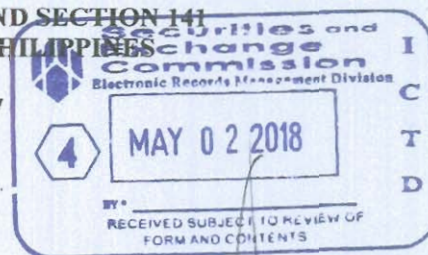
12. Check whether the registrant:

- a. has filed all reports required to be filed by Section 17 of the SRC and SRC Rule 17.1 thereunder or Section 11 of the RSA and RSA Rule 11(a)-1 thereunder, and Section 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

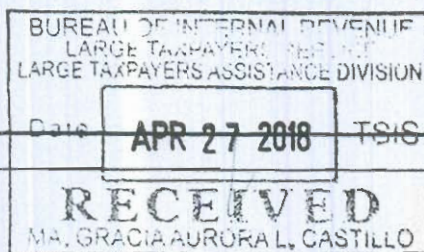
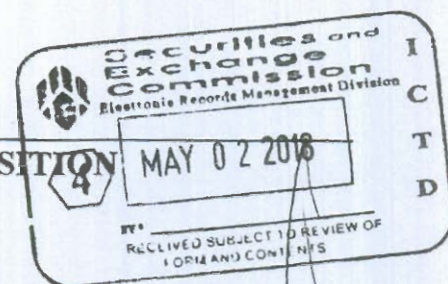
- b. has been subject to such filing requirements for the past 90 days.

Yes No



MANILA JOCKEY CLUB, INC.

PARENT COMPANY STATEMENTS OF FINANCIAL POSITION



	Date APR 27 2018	TSIG	December 31
	2017		2016
ASSETS			
Current Assets			
Cash and cash equivalents (Note 6)	P144,411,793		P129,814,023
Receivables (Note 7)	277,570,411		229,153,645
Inventories (Note 8)	68,598,177		81,881,984
Other current assets (Note 9)	7,652,176		7,283,314
Total Current Assets	498,232,557		448,132,966
Noncurrent Assets			
Real estate receivables - net of current portion (Note 7)	51,153,362		108,575,994
Investments in and advances to subsidiaries, associates and joint ventures (Note 10)	992,255,522		821,251,093
Available-for-sale (AFS) financial assets (Note 11)	35,199,339		13,261,812
Property and equipment (Notes 12 and 29)	851,292,670		890,008,719
Investment properties (Notes 10, 13 and 15)	973,502,765		985,929,390
Other noncurrent assets (Notes 1 and 14)	30,051,708		29,388,986
Total Noncurrent Assets	2,933,455,366		2,848,415,994
	P3,431,687,923		P3,296,548,960
LIABILITIES AND EQUITY			
Current Liabilities			
Short-term loans and borrowings (Note 15)	P234,000,000		P80,000,000
Accounts payable and other liabilities (Note 16)	304,446,880		288,426,670
Due to related parties (Note 26)	23,014,211		10,265,819
Subscription payable (Note 1)	48,500,000		60,000,000
Total Current Liabilities	609,961,091		438,692,489
Noncurrent Liabilities			
Accrued retirement benefits (Note 21)	39,858,117		44,035,776
Deferred tax liabilities - net (Note 25)	218,520,696		228,718,534
Total Noncurrent Liabilities	258,378,813		272,754,310
	868,339,904		711,446,799
Equity			
Capital stock (Note 27)	996,170,748		996,170,748
Actuarial gains on accrued retirement benefits (Note 21)	27,637,707		24,133,722
Net cumulative changes in fair values of AFS financial assets (Note 11)	4,950,148		4,962,621
Retained earnings (Note 27)	1,534,596,512		1,559,842,166
Treasury shares (Note 27)	(7,096)		(7,096)
Total Equity	2,563,348,019		2,585,102,161
	P3,431,687,923		P3,296,548,960

See accompanying Notes to Parent Company Financial Statements.

MANILA JOCKEY CLUB, INC.

PARENT COMPANY STATEMENTS OF COMPREHENSIVE INCOME

	Years Ended December 31	
	2017	2016
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> BUREAU OF INTERNAL REVENUE LARGE TAXPAYER ASSISTANCE DIVISION Date: APR 27 2018 T/S/S RECEIVED V. GRACIA AURORA L. CASTILLO </div>	
REVENUES		
Club races	P186,133,893	P188,544,440
Real estate	122,882,258	113,821,575
Rent (Notes 12, 13 and 29)	110,206,085	89,991,462
Food and beverages	22,962,647	18,711,377
	442,184,883	411,068,854
COST OF SALES AND SERVICES (Note 17)		
Club races	181,301,153	167,391,019
Real estate (Note 8)	13,273,169	12,409,471
Rent	56,261,658	53,540,507
Food and beverages	21,972,152	18,878,743
	272,808,132	252,219,740
GROSS INCOME	169,376,751	158,849,114
General and administrative expenses (Note 18)	(198,962,955)	(180,977,912)
Interest income (Notes 6, 7, 11 and 22)	12,398,321	11,486,644
Selling expense (Note 8)	(12,072,532)	(9,675,864)
Finance costs (Notes 15 and 23)	(5,789,713)	(2,334,037)
Other income - net (Note 24)	60,289,595	52,930,531
INCOME BEFORE INCOME TAX	25,239,467	30,278,476
PROVISION FOR (BENEFIT FROM) INCOME TAX (Note 25)		
Current	12,376,608	9,774,951
Deferred	(11,699,547)	(983,187)
	677,061	8,791,764
NET INCOME	24,562,406	21,486,712
OTHER COMPREHENSIVE INCOME (LOSS)		
<i>Items of other comprehensive income (loss) to be reclassified to profit or loss in subsequent periods</i>		
Net changes in fair values of AFS financial assets (Note 11)	(12,473)	1,039,407
<i>Items of other comprehensive income that will not be reclassified to profit or loss in subsequent periods</i>		
Actuarial gains on remeasurement of retirement benefits, net of tax (Note 21)	3,503,985	2,512,675
TOTAL COMPREHENSIVE INCOME	P28,053,918	P25,038,794
Basic/Diluted Earnings Per Share (Note 33)	P0.0247	P0.0216

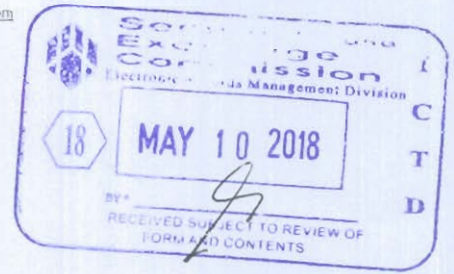
See accompanying Notes to Parent Company Financial Statements.



MANILA JOCKEY CLUB, INC.

ORTIGAS CENTER OFFICE

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F. ORTIGAS JR. ROAD, ORTIGAS CENTER
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Tel: (632) 6879889; Telefax: (632) 6316366
E-mail: executive@manilajockey.com or marketing@manilajockey.com
RACING SINCE 1867



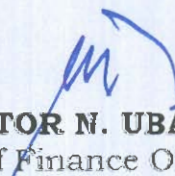
CERTIFICATION

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 contents of the electronic copy of the Corporation's Special Form for Financial Statements (SFFS) for year 2017 contained in the compact disc is the same form and format as the hard copy submitted to the Exchange.
3. I am executing this certification to attest to the truth of the foregoing and in compliance with the reportorial requirements of SEC.

3-0 APR 2018

WITNESS MY HAND on this 3-0 APR 2018, 2018 at PASIG CITY, Philippines.


NESTOR N. UBALDE
Chief Finance Officer

SUBSCRIBED AND SWORN to before me on this 3 0 APR 2018 at PASIG CITY. Affiant exhibited to me his TIN No. 109-933-906 issued on _____ at _____.

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Series of 2018.

NOTARY PUBLIC
APPOINTMENT NO. 138 (2017-2018)
UNTIL DECEMBER 31, 2018
PTR NO. 2516057 / 1-5-17 / PASIG CITY
IBP NO. 1060502 / 1-7-17 / MAKATI CITY
CITIES OF PASIG, SAN JUAN AND PATEROS
ROLL OF ATTORNEY NO. 57018