

## 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, 2019
2. SEC Identification Number  
1803
3. BIR Tax Identification No.  
000406761000
4. Exact name of issuer as specified in its charter  
ABS-CBN Corporation
5. Province, country or other jurisdiction of incorporation or organization  
Metro Manila
6. Industry Classification Code(SEC Use Only)
7. Address of principal office  
ABS-CBN Broadcasting Center, Sgt. Esguerra Ave. cor Mother Ignacia Street Postal  
Code  
Postal Code  
1103
8. Issuer's telephone number, including area code  
(632) 415 2272
9. Former name or former address, and former fiscal year, if changed since last report  
Not Applicable
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 Shares	861,971,968
Fixed Rate Bonds	6,000,000,000

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 Shares

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.*



**ABS-CBN**

**ABS-CBN Corporation**

**ABS**

**PSE Disclosure Form 17-2 - Quarterly Report**  
**References: SRC Rule 17 and**  
**Sections 17.2 and 17.8 of the Revised Disclosure Rules**

<b>For the period ended</b>	Mar 31, 2019
<b>Currency (indicate units, if applicable)</b>	PHP, in thousands

**Balance Sheet**

	Period Ended	Fiscal Year Ended (Audited)
	Mar 31, 2019	Dec 31, 2018
<b>Current Assets</b>	38,808,152	37,700,761
<b>Total Assets</b>	85,401,168	84,559,217
<b>Current Liabilities</b>	16,017,483	15,592,912
<b>Total Liabilities</b>	49,214,853	48,834,769
<b>Retained Earnings/(Deficit)</b>	30,670,995	30,291,703
<b>Stockholders' Equity</b>	36,186,315	35,724,448
<b>Stockholders' Equity - Parent</b>	36,107,956	35,598,100
<b>Book Value per Share</b>	40.87	41.43

**Income Statement**

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Gross Revenue	10,358,233	9,010,367	10,358,233	9,010,367
Gross Expense	9,436,329	8,773,404	9,436,329	8,773,404
Non-Operating Income	139,518	549,900	139,518	549,900
Non-Operating Expense	287,278	258,692	287,278	258,692
Income/(Loss) Before Tax	774,144	528,171	774,144	528,171
Income Tax Expense	34,220	117,552	34,220	117,552
Net Income/(Loss) After Tax	808,364	410,619	808,364	410,619
Net Income Attributable to Parent Equity Holder	856,353	452,536	856,353	452,536
Earnings/(Loss) Per Share (Basic)	1.03	0.54	1.03	0.54
Earnings/(Loss) Per Share (Diluted)	1.03	0.54	1.03	0.54

	Current Year (Trailing 12 months)	Previous Year (Trailing 12 months)
Earnings/(Loss) Per Share (Basic)	3.1	4.08
Earnings/(Loss) Per Share (Diluted)	3.1	4.08

**Other Relevant Information**

N/A.

**Filed on behalf by:**

<b>Name</b>	Ricardo Tan, Jr.
<b>Designation</b>	Corporate Treasurer, Corporate Information Officer and Compliance Head