

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, 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 Broadcast Center, Sgt. Esguerra Avenue corner Mother Ignacia Street,
Quezon City, Philippines
Postal Code
1103
8. Issuer's telephone number, including area code
(632)4152272
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

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
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

For the period ended	Jun 30, 2019
Currency (indicate units, if applicable)	PHP, in thousands

Balance Sheet

	Period Ended	Fiscal Year Ended (Audited)
	Jun 30, 2019	Dec 31, 2018
Current Assets	44,010,254	37,700,761
Total Assets	90,383,070	84,559,217
Current Liabilities	15,564,995	15,592,912
Total Liabilities	53,764,493	48,834,769
Retained Earnings/(Deficit)	31,366,792	30,291,703
Stockholders' Equity	36,618,577	35,724,448
Stockholders' Equity - Parent	36,576,168	35,598,100
Book Value per Share	42.43	41.43

Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Gross Revenue	10,444,032	9,925,834	20,802,265	18,936,201
Gross Expense	9,434,905	9,720,881	18,871,234	18,494,285
Non-Operating Income	169,925	397,933	309,443	947,833
Non-Operating Expense	337,969	287,823	625,247	546,515
Income/(Loss) Before Tax	841,083	315,063	1,615,227	843,234
Income Tax Expense	181,236	-15,443	147,016	102,109
Net Income/(Loss) After Tax	659,847	330,506	1,468,211	741,125
Net Income Attributable to Parent Equity Holder	695,797	397,356	1,552,150	849,882
Earnings/(Loss) Per Share (Basic)	0.84	0.47	1.88	1.02
Earnings/(Loss) Per Share (Diluted)	0.84	0.47	1.88	1.02

	Current Year (Trailing 12 months)	Previous Year (Trailing 12 months)
Earnings/(Loss) Per Share (Basic)	3.06	3.28
Earnings/(Loss) Per Share (Diluted)	3.06	3.28

Other Relevant Information

Amounts in thousand, except per share amounts.

Filed on behalf by:

Name	Ricardo Tan, Jr.
Designation	Corporate Treasurer, Corporate Information Officer and Compliance Head