

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, 2016
2. SEC Identification Number
AS093-008809
3. BIR Tax Identification No.
003-865-392-000
4. Exact name of issuer as specified in its charter
PACIFIC ONLINE SYSTEMS CORPORATION
5. Province, country or other jurisdiction of incorporation or organization
Metro Manila, Philippines
6. Industry Classification Code(SEC Use Only)
7. Address of principal office
28/F, East Tower, PSE Centre, Exchange Road, Ortigas Center, Pasig City
Postal Code
1605
8. Issuer's telephone number, including area code
632/5841700
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 Stock, P1.00 per value	298,443,650

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.

Pacific Online Systems Corporation LOTO

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, 2016
Currency (indicate units, if applicable)	Philippine Pesos

Balance Sheet

	Period Ended	Fiscal Year Ended (Audited)
	Jun 30, 2016	Dec 31, 2015
Current Assets	993,302,828	969,429,642
Total Assets	2,404,819,112	2,211,085,371
Current Liabilities	296,819,512	353,870,308
Total Liabilities	380,179,295	452,131,023
Retained Earnings/(Deficit)	1,310,467,458	1,422,874,763
Stockholders' Equity	2,024,639,817	1,758,954,348
Stockholders' Equity - Parent	2,020,480,606	1,756,007,682
Book Value per Share	6.77	6.12

Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Operating Revenue	456,672,276	385,048,809	890,634,721	856,953,542
Other Revenue	32,383,426	91,861,179	39,274,056	19,720,843
Gross Revenue	489,055,703	476,909,988	929,908,778	876,674,385
Operating Expense	302,007,571	255,252,261	620,463,929	591,224,545
Other Expense	6,743,807	5,368,143	7,720,864	9,086,152
Gross Expense	308,751,377	260,620,404	308,751,377	260,620,404
Net Income/(Loss) Before Tax	180,304,325	216,289,584	301,723,985	276,363,688
Income Tax Expense	46,579,570	37,209,808	84,630,730	80,000,331
Net Income/(Loss) After Tax	133,724,755	179,079,776	217,093,255	196,363,357
Net Income Attributable to Parent Equity Holder	133,130,017	178,637,360	215,880,709	195,469,770
Earnings/(Loss) Per Share (Basic)	0.44	0.62	0.72	0.68
Earnings/(Loss) Per Share (Diluted)	0.44	0.62	0.72	0.68

Other Relevant Information

Not applicable

Filed on behalf by:

Name	Virginia Abo-Hamda
Designation	CFO/Senior Vice President