

**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  
Sep 30, 2014
2. SEC Identification Number  
AS093-08809
3. BIR Tax Identification No.  
003-865-392
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
6. Industry Classification Code(SEC Use Only)
7. Address of principal office  
28/F East Tower, Philippine Stock Exchange Centre, Exchange Road, Ortigas Center,  
Pasig City  
Postal Code  
1605
8. Issuer's telephone number, including area code  
6326365281
9. Former name or former address, and former fiscal year, if changed since last report  
N/A
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	291,325,210

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:

The Philippine Stock Exchange, Common Stock

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	Sep 30, 2014
Currency (indicate units, if applicable)	Pesos

### Balance Sheet

	Period Ended	Fiscal Year Ended (Audited)
	Sep 30, 2014	Dec 31, 2013
<b>Current Assets</b>	1,701,674,640	1,395,119,643
<b>Total Assets</b>	2,536,561,926	2,067,559,060
<b>Current Liabilities</b>	485,648,501	540,489,070
<b>Total Liabilities</b>	573,473,626	621,353,111
<b>Retained Earnings/(Deficit)</b>	1,515,185,578	1,245,783,720
<b>Stockholders' Equity</b>	1,963,088,300	1,446,205,949
<b>Stockholders' Equity - Parent</b>	1,981,757,687	1,466,065,822

Book Value per Share	6.66	5.19
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### Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Operating Revenue	457,478,456	404,877,682	1,296,386,390	1,267,629,158
Other Revenue	98,332,350	26,033,984	229,746,104	59,583,396
Gross Revenue	555,810,806	430,911,666	1,526,132,495	1,327,212,554
Operating Expense	357,553,148	345,372,191	997,275,736	924,920,576
Other Expense	0	1,526,038	5,802,442	6,481,510
Gross Expense	357,553,148	346,898,230	1,003,078,178	931,402,086
Net Income/(Loss) Before Tax	198,257,658	84,013,437	527,377,165	397,010,017
Income Tax Expense	48,536,489	27,403,741	109,438,513	114,867,897
Net Income/(Loss) After Tax	149,721,169	56,609,696	417,938,653	282,142,120
Net Income Attributable to Parent Equity Holder	149,274,246	56,436,708	416,748,166	281,822,986
Earnings/(Loss) Per Share (Basic)	0.51	0.2	1.42	0.98
Earnings/(Loss) Per Share (Diluted)	0.51	0.2	1.42	0.98

### Other Relevant Information

For the three quarters of 2014 unaudited results

Filed on behalf by:

Name	Rhederick Inciong
Designation	Chief Financial Officer/Senior Vice President