

**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, 2016
- 2. SEC Identification Number
AS93008809
- 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, 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
Postal Code
1605

- 8. Issuer's telephone number, including area code
632/584-1700
- 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	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	Mar 31, 2016
Currency (indicate units, if applicable)	Philippine Pesos

Balance Sheet

	Period Ended		Fiscal Year Ended (Audited)	
	Mar 31, 2016		Dec 31, 2015	
Current Assets	840,101,737		969,429,641	
Total Assets	2,181,567,158		2,211,085,371	
Current Liabilities	320,204,301		353,870,309	
Total Liabilities	418,865,016		452,131,024	
Retained Earnings/(Deficit)	1,326,559,264		1,422,874,762	
Stockholders' Equity	1,762,702,142		1,758,954,347	
Stockholders' Equity - Parent	1,759,137,669		1,756,007,682	
Book Value per Share	5.89		6.12	

Income Statement

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	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Operating Revenue	433,962,445	405,023,883	433,962,445	405,023,883
Other Revenue	26,584,398	21,025,001	26,584,398	21,025,001
Gross Revenue	460,546,843	426,048,884	460,546,843	426,048,884
Operating Expense	318,456,358	281,305,585	318,456,358	281,305,585
Other Expense	20,670,826	192,121	20,670,826	192,121
Gross Expense	339,127,184	281,497,706	339,127,184	281,497,706
Net Income/(Loss) Before Tax	121,419,660	144,551,177	121,419,660	144,551,177
Income Tax Expense	38,051,160	39,145,479	38,051,160	39,145,479
Net Income/(Loss) After Tax	83,368,500	105,405,698	83,368,500	105,405,698
Net Income Attributable to Parent Equity Holder	82,750,692	104,956,961	82,750,692	104,956,961
Earnings/(Loss) Per Share (Basic)	0.28	0.37	0.28	0.37
Earnings/(Loss) Per Share (Diluted)	0.28	0.37	0.28	0.37

Other Relevant Information

Not Applicable

Filed on behalf by:

Name	Virginia Abo-Hamda
Designation	CFO/Senior Vice President