

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
152249
3. BIR Tax Identification No.
050-000-840
4. Exact name of issuer as specified in its charter
ARANETA PROPERTIES, INC.
5. Province, country or other jurisdiction of incorporation or organization
Philippines
6. Industry Classification Code(SEC Use Only)
7. Address of principal office
21st Floor Citibank Tower Paseo de Roxas, Makati City
Postal Code
-
8. Issuer's telephone number, including area code
(02) 848-1501
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	1,951,387,570

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.

Araneta Properties, Inc. ARA

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 Peso (PHP)

Balance Sheet

	Period Ended	Fiscal Year Ended (Audited)
	Jun 30, 2016	Dec 31, 2015
Current Assets	300,933,696	306,748,770
Total Assets	1,816,686,957	1,797,261,135
Current Liabilities	33,464,670	29,871,162
Total Liabilities	70,853,386	66,550,378
Retained Earnings/(Deficit)	-401,080,100	-416,202,914
Stockholders' Equity	1,745,833,571	1,730,710,757
Stockholders' Equity - Parent	1,745,833,571	1,730,710,757
Book Value per Share	0.89	0.88

Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Operating Revenue	26,951,219	43,402,972	55,546,906	75,965,721

Other Revenue	3,647,797	8,998,024	7,528,432	14,174,348
Gross Revenue	30,559,016	52,400,996	63,075,338	90,140,069
Operating Expense	18,141,053	31,159,831	41,471,318	58,823,791
Other Expense	0	0	0	0
Gross Expense	18,141,053	31,159,831	41,471,318	58,823,791
Net Income/(Loss) Before Tax	12,457,963	21,241,165	21,604,020	31,316,278
Income Tax Expense	3,737,389	6,372,350	6,481,206	9,394,883
Net Income/(Loss) After Tax	8,720,574	14,868,815	15,122,814	21,921,395
Net Income Attributable to Parent Equity Holder	8,720,574	14,868,815	15,122,814	21,921,395
Earnings/(Loss) Per Share (Basic)	0	0	0	0.01
Earnings/(Loss) Per Share (Diluted)	0	0.01	0	0.01

Other Relevant Information

N/A

Filed on behalf by:

Name	Christine Base
Designation	Corporate Secretary