

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, 2017
2. SEC Identification Number
0000152249
3. BIR Tax Identification No.
000-845-355
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	Mar 31, 2017
Currency (indicate units, if applicable)	Philippine Peso

Balance Sheet

	Period Ended		Fiscal Year Ended (Audited)	
	Mar 31, 2017		Dec 31, 2016	
Current Assets	1,254,110,892		1,250,528,199	
Total Assets	2,057,719,959		2,054,970,628	
Current Liabilities	100,201,504		101,614,807	
Total Liabilities	305,810,406		306,868,959	
Retained Earnings/(Deficit)	-396,749,111		-400,556,995	
Stockholders' Equity	1,751,909,553		1,748,101,669	
Stockholders' Equity - Parent	1,751,909,553		1,748,101,669	
Book Value per Share	0.89		0.89	

Income Statement

	Current Year-To-Date	Previous Year-To-Date	Current Year (3 Months)	Previous Year (3 Months)
Operating Revenue	20,479,129	28,595,686	20,479,129	28,595,686

Other Revenue	3,172,438	3,891,705	3,172,438	3,891,705
Gross Revenue	23,651,567	32,487,391	23,651,567	32,487,391
Operating Expense	18,211,733	23,341,335	18,211,733	23,341,335
Other Expense	0	0	0	0
Gross Expense	0	0	0	0
Net Income/(Loss) Before Tax	5,439,834	9,146,056	5,439,832	9,146,056
Income Tax Expense	1,631,950	2,743,817	1,631,950	2,743,817
Net Income/(Loss) After Tax	3,807,884	6,402,239	3,807,884	6,402,239
Net Income Attributable to Parent Equity Holder	3,807,884	6,402,239	3,807,884	6,402,239
Earnings/(Loss) Per Share (Basic)	0	0	0	0
Earnings/(Loss) Per Share (Diluted)	0	0	0	0

Other Relevant Information

please see attached.

Filed on behalf by:

Name	Jose Fidel Acuna
Designation	External Counsel