

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
152249
3. BIR Tax Identification No.
050-000-840-355
4. Exact name of issuer as specified in its charter
ARANETA PROPERTIES, INC.
5. Province, country or other jurisdiction of incorporation or organization
-
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---Common Shares

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

Balance Sheet

	Period Ended		Fiscal Year Ended (Audited)	
	Mar 31, 2016		Dec 31, 2015	
Current Assets	292,738,616		306,748,770	
Total Assets	1,804,298,209		1,797,261,134	
Current Liabilities	30,151,246		29,871,161	
Total Liabilities	67,185,212		66,550,377	
Retained Earnings/(Deficit)	-409,800,674		-416,202,914	
Stockholders' Equity	1,737,112,997		1,730,710,757	
Stockholders' Equity - Parent	1,737,112,997		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	28,595,686	32,562,749	28,595,686	32,562,749

Other Revenue	3,880,635	5,176,325	3,880,635	5,176,325
Gross Revenue	32,476,321	37,739,073.70	32,476,321	37,739,073.70
Operating Expense	23,330,265	27,663,961	23,330,265	27,663,961
Other Expense	0	0	0	0
Gross Expense	0	0	0	0
Net Income/(Loss) Before Tax	9,146,056	10,075,113	9,146,056	10,075,113
Income Tax Expense	2,743,817	3,022,534	2,743,817	3,022,534
Net Income/(Loss) After Tax	6,402,239	7,052,579	6,402,239	7,052,579
Net Income Attributable to Parent Equity Holder	6,402,239	7,052,579	6,402,239	7,052,579
Earnings/(Loss) Per Share (Basic)	0	0	0	0
Earnings/(Loss) Per Share (Diluted)	0	0	0	0

Other Relevant Information

Correction in the Income Statement of the Amount Corresponding to the Gross Revenue for the Previous Year (3 months) and Previous Year-To-Date to P37,739,073.70

Filed on behalf by:

Name	Christine Base
Designation	Corporate Secretary