

CR05538-2020

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, 2020
2. SEC Identification Number
A200117708
3. BIR Tax Identification No.
219934330
4. Exact name of issuer as specified in its charter
Xurpas Inc.
5. Province, country or other jurisdiction of incorporation or organization
Philippines
6. Industry Classification Code(SEC Use Only)
7. Address of principal office
7F Cambridge Centre Building, 108 Tordesillas St., Salcedo Village, Makati City
Postal Code
1227
8. Issuer's telephone number, including area code
(632)8889-6467
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 Shares	1,871,830,210

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:

Philippines, 1,797,700,660 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.



Xurpas Inc.

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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, 2020
Currency (indicate units, if applicable)	Peso

Balance Sheet

	Period Ended	Fiscal Year Ended (Audited)
	Mar 31, 2020	Dec 31, 2019
Current Assets	229,377,294	243,603,134
Total Assets	690,811,105	713,942,845
Current Liabilities	589,845,807	601,207,068
Total Liabilities	671,533,158	688,049,515

Retained Earnings/(Deficit)	-3,204,848,267	-3,184,802,325
Stockholders' Equity	19,277,947	25,893,330
Stockholders' Equity - Parent	118,115,258	124,062,554
Book Value per Share	0.01	0.01

Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Gross Revenue	47,002,850	299,514,098	47,002,850	299,514,098
Gross Expense	67,141,084	358,428,833	67,141,084	358,428,833
Non-Operating Income	1,148,676	0	1,148,676	0
Non-Operating Expense	2,670,706	14,838,671	2,670,706	14,838,671
Income/(Loss) Before Tax	-21,660,264	-73,753,406	-21,660,264	-73,753,406
Income Tax Expense	-882,416	2,822,869	-882,416	2,822,869
Net Income/(Loss) After Tax	-20,777,848	-76,576,275	-20,777,848	-76,576,275
Net Income Attributable to Parent Equity Holder	-20,045,942	-70,607,577	-20,045,942	-70,607,577
Earnings/(Loss) Per Share (Basic)	-0.01	-0.04	-0.01	-0.04
Earnings/(Loss) Per Share (Diluted)	-0.01	-0.04	-0.01	-0.04

	Current Year (Trailing 12 months)	Previous Year (Trailing 12 months)
Earnings/(Loss) Per Share (Basic)	-1.38	-0.43
Earnings/(Loss) Per Share (Diluted)	-1.38	-0.43

Other Relevant Information

None

Filed on behalf by:

Name	Mark Gorriceta
Designation	Assistant Chief Information Officer