## 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 pe Jun 30, 2015	riod ended
2. SEC Identification N	Number
A200117708	NUTIOEI
3. BIR Tax Identificatio	an No
219-934-330	
	er as specified in its charter
Xurpas Inc.	
•	r other jurisdiction of incorporation or organization
Philippines	
	ion Code(SEC Use Only)
7. Address of principa	l office
	ntre, 108 Tordesillas St., Salcedo Village, Makati City
8. Issuer's telephone i	number, including area code
(632) 889-6467	
9. Former name or for	mer address, and former fiscal year, if changed since last report
N/A	
10. Securities register	ed 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	1,720,000,660
11. Are any or all of re	gistrant's securities listed on a Stock Exchange?
💿 Yes 🛛 🔾 N	lo
If yes, state the na	me of such stock exchange and the classes of securities listed therein:
Philippine Stock	Exchange
12. Indicate by check	mark whether the registrant:
	orts required to be filed by Section 17 of the SRC and SRC Rule 17 thereunder he 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 O No

(b) has been subject to such filing requirements for the past ninety (90) days

Yes ONO

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. X

## 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, 2015	
Currency (indicate units, if applicable)	Philippine peso	

**Balance Sheet** 

	Period Ended	Fiscal Year Ended (Audited)
	Jun 30, 2015	Dec 31, 2014
Current Assets	1,526,520,874	1,602,345,648
Total Assets	1,702,921,672	1,654,458,644
Current Liabilities	202,466,879	129,042,472
Total Liabilities	250,264,077	163,900,732
Retained Earnings/(Deficit)	50,362,344	98,539,176
Stockholders' Equity	1,452,657,595	1,490,557,912
Stockholders' Equity - Parent	1,431,092,592	1,479,294,424
Book Value per Share	0.84	0.87

## **Income Statement**

Current Yea (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
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90,805 02,865,415 1,749,969 ,374,321 6,124,290 6,741,125 ,700,223 8,040,902 4,027,533	9,072,520 311,986,676 102,146,449 43,617,853 145,764,302 166,222,374 50,607,945 115,614,429	286,382 189,625,082 62,620,995 8,646,915 71,267,910 118,357,172 13,521,874 104,835,298
1,749,969 ,374,321 6,124,290 6,741,125 ,700,223 8,040,902	102,146,449 43,617,853 145,764,302 166,222,374 50,607,945 115,614,429	62,620,995 8,646,915 71,267,910 118,357,172 13,521,874
,374,321 6,124,290 6,741,125 ,700,223 8,040,902	43,617,853 145,764,302 166,222,374 50,607,945 115,614,429	8,646,915 71,267,910 118,357,172 13,521,874
6,124,290 6,741,125 ,700,223 8,040,902	145,764,302 166,222,374 50,607,945 115,614,429	71,267,910 118,357,172 13,521,874
6,741,125 ,700,223 8,040,902	166,222,374   50,607,945   115,614,429	118,357,172 13,521,874
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