

CR07487-2015

## 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  
Dec 9, 2015
2. SEC Identification Number  
A200117708
3. BIR Tax Identification No.  
219-934-330
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, 108 Tordesillas St., Salcedo Village, Makati City  
Postal Code  
1227
8. Issuer's telephone number, including area code  
(632) 889-6467
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 Shares	1,720,000,660
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.*



**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**

<b>For the period ended</b>	Sep 30, 2015
<b>Currency (indicate units, if applicable)</b>	Philippine peso

**Balance Sheet**

	Period Ended	Fiscal Year Ended (Audited)
	Sep 30, 2015	Dec 31, 2014
<b>Current Assets</b>	1,413,492,065	1,601,329,748
<b>Total Assets</b>	2,445,375,928	1,654,458,644
<b>Current Liabilities</b>	809,940,466	129,042,472
<b>Total Liabilities</b>	853,230,921	163,900,732
<b>Retained Earnings/(Deficit)</b>	197,440,353	98,539,176
<b>Stockholders' Equity</b>	1,592,145,007	1,490,557,912
<b>Stockholders' Equity - Parent</b>	1,578,170,601	1,479,294,424
<b>Book Value per Share</b>	0.93	0.87

**Income Statement**

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Operating Revenue	191,519,082	86,355,056	494,433,238	275,693,756
Other Revenue	5,143,145	119,520	14,215,665	405,902
Gross Revenue	196,662,227	86,474,576	508,648,903	276,099,658
Operating Expense	72,569,458	21,498,594	174,715,907	84,108,594
Other Expense	51,254,452	5,918,447	94,872,305	14,576,357
Gross Expense	123,823,910	27,417,041	269,588,212	98,684,951
Net Income/(Loss) Before Tax	72,838,317	59,057,535	239,060,691	177,414,707
Income Tax Expense	26,071,209	16,405,728	76,679,154	29,927,602
Net Income/(Loss) After Tax	46,767,108	42,651,807	162,381,537	147,487,105
Net Income Attributable to Parent Equity Holder	54,162,265	41,151,189	167,701,203	140,981,216
Earnings/(Loss) Per Share (Basic)	0.05	0.06	0.16	0.21
Earnings/(Loss) Per Share (Diluted)	0.05	0.06	0.16	0.21

**Other Relevant Information**

The disclosure was amended to correct the items on: 1) net income attributable to parent equity holder; 2) earnings per share (basic); and 3) earnings per share (diluted).

While the Quarterly Report (17-Q) for the third quarter of 2015 previously submitted was correct and accurate, the Company has recently noticed the incorrect figures on this disclosure form, thus, the amendment.

**Filed on behalf by:**

<b>Name</b>	Mark Gorriceta
<b>Designation</b>	Assistant Chief Information Officer