

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, 2023
2. SEC Identification Number
A199904544
3. BIR Tax Identification No.
203-420-423
4. Exact name of issuer as specified in its charter
ABS-CBN Holdings Corporation
5. Province, country or other jurisdiction of incorporation or organization
Philippines
6. Industry Classification Code(SEC Use Only)
7. Address of principal office
16th Floor, North Tower, Rockwell Business Center, Sheridan St. corner United St.,
Highway Hills, Mandaluyong City
Postal Code
1554
8. Issuer's telephone number, including area code
(632) 8878-0000
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
Philippine Deposit Receipts	268,904,430

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.



ABS-CBN Holdings Corporation ABSP

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, 2023
Currency (indicate units, if applicable)	Philippine Pesos

Balance Sheet

	Period Ended	
	Mar 31, 2023	Fiscal Year Ended (Audited) Dec 31, 2022
Current Assets	6,532,794	7,405,587
Total Assets	6,532,794	7,405,587
Current Liabilities	6,532,794	7,405,587
Total Liabilities	6,532,794	7,405,587
Retained Earnings/(Deficit)	-23,099,356	-23,099,356
Stockholders' Equity	0	0
Stockholders' Equity - Parent	0	0
Book Value per Share	0	0

Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Gross Revenue	434,332	530,210	434,332	530,210
Gross Expense	0	0	0	0
Non-Operating Income	701	89	701	89
Non-Operating Expense	435,033	530,299	435,033	530,299
Income/(Loss) Before Tax	0	0	0	0
Income Tax Expense	0	0	0	0
Net Income/(Loss) After Tax	0	0	0	0
Net Income Attributable to Parent Equity Holder	0	0	0	0
Earnings/(Loss) Per Share (Basic)	0	0	0	0
Earnings/(Loss) Per Share (Diluted)	0	0	0	0

	Current Year (Trailing 12 months)	Previous Year (Trailing 12 months)
Earnings/(Loss) Per Share (Basic)	0	0
Earnings/(Loss) Per Share (Diluted)	0	0

Other Relevant Information

None

Filed on behalf by:

Name	Enrique Quiason
Designation	Corporate Secretary