

# 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  
Jun 30, 2023
2. SEC Identification Number  
59366
3. BIR Tax Identification No.  
001-748-412
4. Exact name of issuer as specified in its charter  
ALSONS CONSOLIDATED RESOURCES INC.
5. Province, country or other jurisdiction of incorporation or organization  
PHILIPPINES
6. Industry Classification Code(SEC Use Only)
7. Address of principal office  
2286 CHINO ROCES AVENUE, MAKATI CITY  
Postal Code  
1231
8. Issuer's telephone number, including area code  
8982-3000
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 STOCK P1.00 PAR VALUE	6,291,500,000

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 Stock
12. Indicate by check mark whether the registrant:

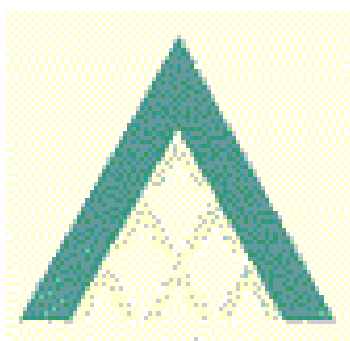
(a) has filed all reports required to be filed by Section 17 of the SRC and SRC Rule 17 thereunder or Sections 11 of the RSA and RSA Rule 11(a)-1 thereunder, and Sections 26 and 141 of the Corporation Code of the Philippines, during the preceding twelve (12) months (or for such shorter period that the 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.*



## Alsons Consolidated Resources, Inc. ACR

### 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, 2023
Currency (indicate units, if applicable)	Philippine Peso

#### Balance Sheet

	Period Ended	Fiscal Year Ended (Audited)
	Jun 30, 2023	Dec 31, 2022
Current Assets	11,507,571,709	11,263,643,223
Total Assets	47,482,512,939	47,796,487,792
Current Liabilities	10,611,380,969	9,788,665,837
Total Liabilities	28,539,144,780	28,887,237,265
Retained Earnings/(Deficit)	3,834,502,081	3,618,585,684

Stockholders' Equity	18,943,368,159	18,909,250,527
Stockholders' Equity - Parent	12,741,908,783	12,525,992,386
Book Value per Share	2.02	1.99

#### Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Gross Revenue	3,609,167,165	2,731,022,836	6,928,053,176	5,405,706,215
Gross Expense	2,892,094,186	2,313,966,476	5,594,301,673	4,616,969,025
Non-Operating Income	0	0	0	0
Non-Operating Expense	0	0	0	0
Income/(Loss) Before Tax	717,072,979	417,056,360	1,333,751,503	788,737,190
Income Tax Expense	111,788,977	52,120,894	159,403,872	99,735,789
Net Income/(Loss) After Tax	605,284,002	364,935,466	1,174,347,631	689,001,401
Net Income Attributable to Parent Equity Holder	255,981,541	90,515,267	346,146,397	180,680,123
Earnings/(Loss) Per Share (Basic)	0.04	0.01	0.06	0.03
Earnings/(Loss) Per Share (Diluted)	0.04	0.01	0.06	0.03

	Current Year (Trailing 12 months)	Previous Year (Trailing 12 months)
Earnings/(Loss) Per Share (Basic)	0.12	0.05
Earnings/(Loss) Per Share (Diluted)	0.12	0.05

#### Other Relevant Information

Please see attached Second Quarter Report (SEC Form 17-Q) as of June 30, 2023

#### Filed on behalf by:

Name	Jose Saldivar, Jr.
Designation	Finance Manager