

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, 2020
2. SEC Identification Number
A199600179
3. BIR Tax Identification No.
004-668-224
4. Exact name of issuer as specified in its charter
NOW CORPORATION
5. Province, country or other jurisdiction of incorporation or organization
MAKATI CITY, PHILIPPINES
6. Industry Classification Code(SEC Use Only)
7. Address of principal office
UNIT 5-I, 5TH FLOOR, OPL BUILDING, 100 C. PALANCA ST. LEGASPI VILLAGE,
MAKATI CITY, PHILIPPINES
Postal Code
1229
8. Issuer's telephone number, including area code
0632-7750-0211
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	1,672,572,468

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.

Now Corporation NOW

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, 2020
Currency (indicate units, if applicable)	PHP

Balance Sheet

	Period Ended	Fiscal Year Ended (Audited)
	Jun 30, 2020	Dec 31, 2019
Current Assets	690,428,756	622,694,541
Total Assets	2,242,462,695	2,176,765,468
Current Liabilities	369,677,615	312,282,592
Total Liabilities	422,331,855	572,669,323
Retained Earnings/(Deficit)	(12,172,584)	(19,361,578)
Stockholders' Equity	1,820,130,840	1,604,096,145
Stockholders' Equity - Parent	1,644,448,613	1,636,526,453
Book Value per Share	1.17	1.03

Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Gross Revenue	41,064,681	48,505,984	88,982,102	98,385,232
Gross Expense	32,081,226	44,481,025	74,302,937	84,489,976
Non-Operating Income	393	11,441	1,183,631	35,616
Non-Operating Expense	2,729,816	2,623,577	5,410,130	4,912,766
Income/(Loss) Before Tax	6,254,032	1,412,823	10,452,666	9,018,105
Income Tax Expense	1,821,192	423,847	3,417,971	2,705,432
Net Income/(Loss) After Tax	4,432,840	988,976	7,034,695	6,312,674
Net Income Attributable to Parent Equity Holder	4,483,621	904,729	7,188,994	6,154,285
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

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Filed on behalf by:

Name	Angeline Macasaet
Designation	Corporate Secretary