

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, 2024
2. SEC Identification Number
A199600179
3. BIR Tax Identification No.
004-6688-224
4. Exact name of issuer as specified in its charter
NOW CORPORATION
5. Province, country or other jurisdiction of incorporation or organization
METRO MANILA, PHILIPPINES
6. Industry Classification Code(SEC Use Only)
7. Address of principal office
Unit 5-I, 5th Floor OPL Building, 100 C. Palanca Street, Legaspi Village, Makati City
Postal Code
1229
8. Issuer's telephone number, including area code
+632 88102548
9. Former name or former address, and former fiscal year, if changed since last report
-
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	1,806,726,314	

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 Shares

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, 2024
Currency (indicate units, if applicable)	Philippine Peso

Balance Sheet

	Period Ended	Fiscal Year Ended (Audited)
	Jul 30, 2024	Dec 31, 2023
Current Assets	953,243,905	890,722,458
Total Assets	3,162,166,670	3,106,908,001
Current Liabilities	565,907,485	533,363,234
Total Liabilities	965,021,019	918,227,725
Retained Earnings/(Deficit)	30,772,143	22,107,471
Stockholders' Equity	2,197,145,650	2,188,680,276
Stockholders' Equity - Parent	2,231,169,177	2,218,240,891
Book Value per Share	1.23	1.23

Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Gross Revenue	53,418,706	46,869,567	108,704,778	92,104,904
Gross Expense	37,789,673	39,830,281	84,063,065	78,592,410

Non-Operating Income	2,532,098	1,841,345	5,096,434	3,859,470
Non-Operating Expense	9,661,245	3,057,622	14,714,510	6,157,163
Income/(Loss) Before Tax	8,499,886	5,823,010	11,471,746	11,214,802
Income Tax Expense	2,217,172	1,471,753	3,006,372	2,791,586
Net Income/(Loss) After Tax	6,282,714	4,351,257	8,465,374	8,423,216
Net Income Attributable to Parent Equity Holder	6,386,288	4,365,383	8,664,672	8,454,445
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

Attached to the Company's report is a copy of SEC Form 17-Q for the Second Quarter of 2024.

Filed on behalf by:

Name	Angeline Macasaet
Designation	Corporate Secretary and Acting Compliance Officer