

COVER SHEET

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S.E.C. Registration Number

M	J	C		I	N	V	E	S	T	M	E	N	T	S		C	O	R	P	O	R	A	T	I	O	N			
D	O	I	N	G		B	U	S	I	N	E	S	S		U	N	D	E	R		T	H	E		N	A	M	E	
A	N	D		S	T	Y	L	E		O	F		W	I	N	F	O	R	D		L	E	I	S	U	R	E		
A	N	D		E	N	T	E	R	T	A	I	N	M	E	N	T		C	O	M	P	L	E	X		A	N	D	
W	I	N	F	O	R	D		H	O	T	E	L		A	N	D		C	A	S	I	N	O						

(Company's Full Name)

W	I	N	F	O	R	D		H	O	T	E	L		A	N	D		C	A	S	I	N	O	,		M	J	C
D	R	I	V	E	,	S	T	A	.		C	R	U	Z	,		M	A	N	I	L	A						

(Business Address : No. Street City / Town / Province)

ATTY. LEMUEL M. SANTOS

Contact Person

632-7373

Company's Telephone Number

1 2

Month

3 1

Day

Fiscal Year

Special Form for Financial Statements

P H F S

FORM TYPE

0 6

Month

2 9

Day

Annual Meeting

Secondary License Type, If Applicable

Dept. Requiring this Doc.

Amended Articles Number/Section

Total Amount of Borrowings

Total No. of Stockholders

Domestic

Foreign

To be accomplished by SEC Personnel concerned

File Number

LCU

Document I.D.

Cashier

STAMPS

Remarks = pls. Use black ink for scanning purposes.

**MJC**

INVESTMENTS CORP.

12F Strata 100 Bldg., F. Ortigas Jr. Road, Ortigas Center, Pasig City
Tel. No. 632-7373/Fax No. 631-2846



CERTIFICATION

This is to certify that:

1. I am the Chief Finance Officer of **MJC INVESTMENTS CORPORATION** (the "Corporation"), an entity organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at 12th Floor Strata 100 Building, F. Ortigas Jr. Road, Ortigas Center, Pasig City;
2. The electronic file of the Corporation's Special Form for Financial Statements (SFFS) for 2016 contained in the compact disc is in the same form and format as the hard copy submitted to the Exchange.
3. I am executing this certification to attest to the truth of the foregoing and in compliance with the reportorial requirements of SEC.

WITNESS MY HAND on this 04 MAY 2017, 2017 at Pasig City, Philippines.

JOSE ALVARO D. RUBIO
Chief Finance Officer

SUBSCRIBED AND SWORN to before me this 04 MAY 2017 at Pasig City, affiant exhibiting to me his Tax Identification No. 109-954-552.

Doc. No. 46;
Page No. 11;
Book No. V;
Series of 2017.

CHINO PAOLO Z. ROXAS
NOTARY PUBLIC

APPOINTMENT NO. 138 (2017-2018)

UNTIL DECEMBER 31, 2018

PTR NO. 2516057 / 1-5-17 / PASIG CITY

BP NO. 1060502 / 1-7-17 / MAKATI CITY

CITIES OF PASIG, SAN JUAN AND PATEROS

ROLL OF ATTORNEY NO. 57018

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY-HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: **MJC INVESTMENTS CORPORATION**

CURRENT ADDRESS: **MJC Drive Cor. Consuelo St. Sta. Cruz, Manila**

TEL. NO.: **632-7373**

FAX NO.: _____

COMPANY TYPE: **Stock Corporation**

PSIC: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 1. Balance Sheet

FINANCIAL DATA	2016 (in P'000)	2015 (in P'000)
A. ASSETS (A.1 + A.2 + A.3 + A.4 + A.5 + A.6 + A.7 + A.8 + A.9 + A.10)	6,691,410.80	6,066,655.43
A.1 Current Assets (A.1.1 + A.1.2 + A.1.3 + A.1.4 + A.1.5)	796,509.11	2,164,115.67
A.1.1 Cash and cash equivalents (A.1.1.1 + A.1.1.2 + A.1.1.3)	124,984.90	1,240,357.42
A.1.1.1 On hand	7,859.93	50.00
A.1.1.2 In domestic banks/entities	117,124.97	1,240,307.42
A.1.1.3 In foreign banks/entities		
A.1.2 Trade and Other Receivables (A.1.2.1 + A.1.2.2)	262,003.76	593,671.46
A.1.2.1 Due from domestic entities (A.1.2.1.1 + A.1.2.1.2 + A.1.2.1.3 + A.1.2.1.4)	262,003.76	593,671.46
A.1.2.1.1 Due from customers (trade)	26,538.01	
A.1.2.1.2 Due from related parties	111,133.78	111,604.80
A.1.2.1.3 Others, specify (A.1.2.1.3.1 + A.1.2.1.3.2)	124,331.97	482,066.66
A.1.2.1.3.1 (advances to contractors & suppliers)	124,118.79	481,736.34
A.1.2.1.3.2 (one time cash advance & accrued interest receivable)	213.18	330.32
A.1.2.1.4 Allowance for doubtful accounts (negative entry)		
A.1.2.2 Due from foreign entities, specify (A.1.2.2.1 + A.1.2.2.2 + A.1.2.2.3 + A.1.2.2.4)		
A.1.2.2.1		
A.1.2.2.2		
A.1.2.2.3		
A.1.2.2.4 Allowance for doubtful accounts (negative entry)		
A.1.3 Inventories (A.1.3.1 + A.1.3.2 + A.1.3.3 + A.1.3.4 + A.1.3.5 + A.1.3.6)	21,308.09	3,938.14
A.1.3.1 Raw materials and supplies		
A.1.3.2 Goods in process (including unfinished goods, growing crops, unfinished seeds)		
A.1.3.3 Finished goods		
A.1.3.4 Merchandise/Goods in transit	3,191.48	0.00
A.1.3.5 Unbilled Services (in case of service providers)		
A.1.3.6 Others, specify (A.1.3.6.1 + A.1.3.6.2)	18,116.61	3,938.14
A.1.3.6.1 Cards, Dice and Seals	18,116.61	3,938.14
A.1.3.6.2		
A.1.4 Financial Assets other than Cash/Receivables/Equity investments (A.1.4.1 + A.1.4.2 + A.1.4.3 + A.1.4.4 + A.1.4.5 + A.1.4.6)		
A.1.4.1 Financial Assets at Fair Value through Profit or Loss - issued by domestic entities: (A.1.4.1.1 + A.1.4.1.2 + A.1.4.1.3 + A.1.4.1.4 + A.1.4.1.5)		
A.1.4.1.1 National Government		
A.1.4.1.2 Public Financial Institutions		
A.1.4.1.3 Public Non-Financial Institutions		
A.1.4.1.4 Private Financial Institutions		
A.1.4.1.5 Private Non-Financial Institutions		
A.1.4.2 Held to Maturity Investments - issued by domestic entities: (A.1.4.2.1 + A.1.4.2.2 + A.1.4.2.3 + A.1.4.2.4 + A.1.4.2.5)		
A.1.4.2.1 National Government		
A.1.4.2.2 Public Financial Institutions		
A.1.4.2.3 Public Non-Financial Institutions		
A.1.4.2.4 Private Financial Institutions		
A.1.4.2.5 Private Non-Financial Institutions		

NOTE:

This special form is applicable to Investment Companies and Publicly-held Companies (enumerated in Section 17.2 of the Securities Regulation Code (SRC), except banks and insurance companies). As a supplemental form to PHFS, it shall be used for reporting Consolidated Financial Statements of Parent corporations and their subsidiaries.

Domestic corporations are those which are incorporated under Philippine laws or branches/subsidiaries of foreign corporations that are licensed to do business in the Philippines where the center of economic interest or activity is within the Philippines. On the other hand, foreign corporations are those that are incorporated abroad, including branches of Philippine corporations operating abroad.

Financial Institutions are corporations principally engaged in financial intermediation, facilitating financial intermediation, or auxiliary financial services. Non-Financial institutions refer to corporations that are primarily engaged in the production of market goods and non-financial services.

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY-HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: MJC INVESTMENTS CORPORATION

CURRENT ADDRESS: MJC Drive Cor. Consuelo St. Sta. Cruz, Manila

TEL. NO.: 632-7373

FAX NO.: _____

COMPANY TYPE: Stock Corporation

PSIC: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 1. Balance Sheet

FINANCIAL DATA	2016 (in P'000)	2015 (in P'000)
A.1.4.3 Loans and Receivables - issued by domestic entities: (A.1.4.3.1 + A.1.4.3.2 + A.1.4.3.3 + A.1.4.3.4 + A.1.4.3.5)		
A.1.4.3.1 National Government		
A.1.4.3.2 Public Financial Institutions		
A.1.4.3.3 Public Non-Financial Institutions		
A.1.4.3.4 Private Financial Institutions		
A.1.4.3.5 Private Non-Financial Institutions		
A.1.4.4 Available-for-sale financial assets - issued by domestic entities: (A.1.4.4.1 + A.1.4.4.2 + A.1.4.4.3 + A.1.4.4.4 + A.1.4.4.5)		
A.1.4.4.1 National Government		
A.1.4.4.2 Public Financial Institutions		
A.1.4.4.3 Public Non-Financial Institutions		
A.1.4.4.4 Private Financial Institutions		
A.1.4.4.5 Private Non-Financial Institutions		
A.1.4.5 Financial Assets issued by foreign entities: (A.1.4.5.1 + A.1.4.5.2 + A.1.4.5.3 + A.1.4.5.4)		
A.1.4.5.1 Financial Assets at fair value through profit or loss		
A.1.4.5.2 Held-to-maturity investments		
A.1.4.5.3 Loans and Receivables		
A.1.4.5.4 Available-for-sale financial assets		
A.1.4.6 Allowance for decline in market value (negative entry)		
A.1.5 Other Current Assets (state separately material items) (A.1.5.1 + A.1.5.2 + A.1.5.3)	388,212.36	326,148.65
A.1.5.1 Prepayment	416.62	5,728.25
A.1.5.2 Input Value added tax (VAT)	387,795.74	320,420.40
A.1.5.3		
A.2 Property, plant, and equipment (A.2.1 + A.2.2 + A.2.3 + A.2.4 + A.2.5 + A.2.6 + A.2.7 + A.2.8)	5,753,968.76	3,857,034.74
A.2.1 Land	600,800.00	600,800.00
A.2.2 Building and improvements including leasehold improvement	3,873,911.66	0.00
A.2.3 Machinery and equipment (on hand and in transit)	500,250.56	203,095.68
A.2.4 Transportation/motor vehicles, automotive equipment, autos and trucks, and delivery equipment	600.00	1,625.89
A.2.5 Others, specify (A.2.5.1 + A.2.5.2 + A.2.5.3 + A.2.5.4 + A.2.5.5)	1,010,996.88	3,052,688.09
A.2.5.1 Property, or equipment used for education purposes		
A.2.5.2 Construction in progress	0.00	2,799,184.87
A.2.5.3 Furnitures & Fixtures		
A.2.5.4 Non-Gaming Equipment	423,070.55	100,901.92
A.2.5.5 Kitchen and Bar Equipment, Computer Software and Hardware	587,926.33	152,601.30
A.2.6 Appraisal increase, specify (A.2.6.1 + A.2.6.2 + A.2.6.3 + A.2.6.4 + A.2.6.5)		
A.2.6.1		
A.2.6.2		
A.2.6.3		
A.2.6.4		
A.2.6.5		
A.2.7 Accumulated Depreciation (negative entry)	-232,590.34	-1,174.92
A.2.8 Impairment Loss or Reversal (if loss, negative entry)		
A.3 Investments accounted for using the equity method (A.3.1 + A.3.2 + A.3.3 + A.3.4)		
A.3.1 Equity in domestic subsidiaries/affiliates		
A.3.2 Equity in foreign branches/subsidiaries/affiliates		
A.3.3 Others, specify (A.3.3.1 + A.3.3.2 + A.3.3.3 + A.3.3.4 + A.3.3.5)		
A.3.3.1		
A.3.3.2		
A.3.3.3		
A.3.3.4		
A.3.3.5		
A.4 Investment Property		
A.5 Biological Assets		
A.6 Intangible Assets		
A.6.1 Major item/s, specify (A.6.1.1 + A.6.1.2)		
A.6.1.1		
A.6.1.2		
A.6.2 Others, specify (A.6.2.1 + A.6.2.2)		
A.6.2.1		
A.6.2.2		
A.7 Assets Classified as Held for Sale		
A.8 Assets included in Disposal Groups Classified as Held for Sale		

SPECIAL FORM FOR CONSOLIDATED FINANCIAL STATEMENTS OF PUBLICLY-HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: **MJC INVESTMENTS CORPORATION**
CURRENT ADDRESS: **MJC Drive Cor. Consuelo St. Sta. Cruz, Manila**
TEL. NO.: **632-7373** FAX NO.: _____
COMPANY TYPE: **Stock corporation** PSIC: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 1. Balance Sheet

FINANCIAL DATA	2016 (in P'000)	2015 (in P'000)
A.9 Long-term receivables (net of current portion) (A.9.1 + A.9.2 + A.9.3)		
A.9.1 From domestic entities, specify (A.9.1.1 + A.9.1.2 + A.9.1.3)		
A.9.1.1		
A.9.1.2		
A.9.1.3		
A.9.2 From foreign entities, specify (A.9.2.1 + A.9.2.2 + A.9.2.3)		
A.9.2.1		
A.9.2.2		
A.9.2.3		
A.9.3 Allowance for doubtful accounts, net of current portion (negative entry)		
A.10 Other Assets (A.10.1 + A.10.2 + A.10.3 + A.10.4 + A.10.5)	140,932.93	45,505.02
A.10.1 Deferred charges - net of amortization		0.00
A.10.2 Deferred Income Tax		0.00
A.10.3 Advance/Miscellaneous deposits		0.00
A.10.4 Others, specify (A.10.4.1 + A.10.4.2 + A.10.4.3 + A.10.4.4 + A.10.4.5)	140,932.93	45,505.02
A.10.4.1 Deferred Input VAT	25,883.29	38,100.28
A.10.4.2 Long Term Deposit	27,918.25	7,404.74
A.10.4.3 Others	87,131.39	0.00
A.10.4.4		0.00
A.10.4.5		0.00
A.10.5 Allowance for write-down of deferred charges/bad accounts (negative entry)		0.00
B. LIABILITIES (B.1 + B.2 + B.3 + B.4 + B.5)	4,133,061.00	3,100,681.98
B.1 Current Liabilities (B.1.1 + B.1.2 + B.1.3 + B.1.4 + B.1.5 + B.1.6 + B.1.7)	660,273.53	625,230.12
B.1.1 Trade and Other Payables to Domestic Entities (B.1.1.1 + B.1.1.2 + B.1.1.3 + B.1.1.4 + B.1.1.5 + B.1.1.6)	660,273.53	625,226.80
B.1.1.1 Loans/Notes Payables		
B.1.1.2 Trade Payables	267,176.32	388,238.78
B.1.1.3 Payables to Related Parties	4,970.82	4,096.97
B.1.1.4 Advances from Directors, Officers, Employees and Principal Stockholders		
B.1.1.5 Accruals, specify material items (B.1.1.5.1 + B.1.1.5.2 + B.1.1.5.3)	19,055.84	14,047.42
B.1.1.5.1 (Unbilled Construction Cost)		
B.1.1.5.2 (Employee Benefit)		
B.1.1.5.3 Interest Payable	19,055.84	14,047.42
B.1.1.6 Others, specify (B.1.1.6.1 + B.1.1.6.2 + B.1.1.6.3)	369,070.55	218,843.63
B.1.1.6.1 (Retention Payable)	349,373.25	202,160.96
B.1.1.6.2 (Other Liabilities)	17,504.79	10,559.60
B.1.1.6.3 (Withholding Taxes)	2,192.51	6,123.07
B.1.2 Trade and Other Payables to Foreign Entities (specify) (B.1.2.1 + B.1.2.2 + B.1.2.3)	0.00	
B.1.2.1		
B.1.2.2		
B.1.2.3		
B.1.3 Provisions		
B.1.4 Financial Liabilities (excluding Trade and Other Payables and Provisions) (B.1.4.1 + B.1.4.2 + B.1.4.3 + B.1.4.4 + B.1.4.5)	0.00	0.00
B.1.4.1 (Deposit for future stock subscription)		
B.1.4.2		
B.1.4.3		
B.1.4.4		
B.1.4.5		
B.1.5 Liabilities for Current Tax	0.00	3.32
B.1.6 Deferred Tax Liabilities		
B.1.7 Others, specify (If material, state separately; indicate if the item is payable to public/private or financial/non-financial institutions) (B.1.7.1 + B.1.7.2 + B.1.7.3 + B.1.7.4 + B.1.7.5 + B.1.7.6)	0.00	
B.1.7.1 Dividends declared and not paid at balance sheet date		
B.1.7.2 Acceptances Payable		
B.1.7.3 Liabilities under Trust Receipts		
B.1.7.4 Portion of Long-term Debt Due within one year		
B.1.7.5 Deferred Income		
B.1.7.6 Any other current liability in excess of 5% of Total Current Liabilities, specify:	0.00	
B.1.7.6.1		
B.1.7.6.2		
B.1.7.6.3		

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY-HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: MJC INVESTMENTS CORPORATION

CURRENT ADDRESS: MJC Drive Cor. Consuelo St. Sta. Cruz, Manila

TEL. NO.: 632-7373

FAX NO.: _____

COMPANY TYPE: Stock corporation

PSIC: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 1. Balance Sheet

FINANCIAL DATA	2016 (in P'000)	2015 (in P'000)
B.2 Long-term Debt - Non-current Interest-bearing Liabilities (B.2.1 + B.2.2 + B.2.3 + B.2.4 + B.2.5)	3,471,974.75	2,475,451.86
B.2.1 Domestic Public Financial Institutions		
B.2.2 Domestic Public Non-Financial Institutions		
B.2.3 Domestic Private Financial Institutions	3,471,974.75	2,475,451.86
B.2.4 Domestic Private Non-Financial Institutions		
B.2.5 Foreign Financial Institutions		
B.3 Indebtedness to Affiliates and Related Parties (Non-Current)		
B.4 Liabilities Included in the Disposal Groups Classified as Held for Sale		
B.5 Other Liabilities (B.5.1 + B.5.2)	812.72	0.00
B.5.1 Deferred Tax		
B.5.2 Others, specify (B.5.2.1 + B.5.2.2 + B.5.2.3 + B.5.2.4 + B.5.2.5)	812.72	0.00
B.5.2.1 Retirement Liability	812.72	0.00
B.5.2.2		
B.5.2.3		
B.5.2.4		
B.5.2.5		
C. EQUITY (C.3 + C.4 + C.5 + C.6 + C.7 + C.8 + C.9 + C.10)	2,558,349.80	2,965,973.45
C.1 Authorized Capital Stock (no. of shares, par value and total value; show details) (C.1.1 + C.1.2 + C.1.3)		
C.1.1 Common shares		
C.1.2 Preferred Shares		
C.1.3 Others		
C.2 Subscribed Capital Stock (no. of shares, par value and total value) (C.2.1 + C.2.2 + C.2.3)	0.00	0.00
C.2.1 Common shares		
C.2.2 Preferred Shares		
C.2.3 Others		
C.3 Paid-up Capital Stock (C.3.1 + C.3.2)	3,174,405.82	3,135,666.10
C.3.1 Common shares	3,174,405.82	3,135,666.10
C.3.2 Preferred Shares		
C.4 Additional Paid-in Capital / Capital in excess of par value / Paid-in Surplus		
C.5 Minority Interest		
C.6 Others, specify (C.6.1 + C.6.2 + C.6.3)	0.00	0.00
C.6.1		
C.6.2		
C.6.3		
C.7 Appraisal Surplus/Revaluation Increment in Property/Revaluation Surplus		
C.8 Retained Earnings (C.8.1 + C.8.2)	(616,056.02)	(169,692.65)
C.8.1 Appropriated		
C.8.2 Unappropriated	(616,056.02)	(169,692.65)
C.9 Head / Home Office Account (for Foreign Branches only)		
C.10 Cost of Stocks Held in Treasury (negative entry)		
TOTAL LIABILITIES AND EQUITY (B + C)	6,691,410.80	6,066,655.43

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY-HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: MJC INVESTMENTS CORPORATION
CURRENT ADDRESS: MJC Drive Cor. Consuelo St. Sta. Cruz, Manila
TEL. NO.: 632-7373 FAX NO.: _____
COMPANY TYPE: Stock Corporation PSIC: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 2. Income Statement

FINANCIAL DATA	2016 (in P'000)	2015 (in P'000)	2014
A. REVENUE / INCOME (A.1 + A.2 + A.3)	223,248.28	4,767.64	10,176.56
A.1 Net Sales or Revenue / Receipts from Operations (manufacturing, mining, utilities, trade, services, etc.) (from Primary Activity)	219,378.12	0.00	0.00
A.2 Share in the Profit or Loss of Associates and Joint Ventures accounted for			
A.3 Other Revenue (A.3.1 + A.3.2 + A.3.3 + A.3.4 + A.3.5)	2,839.60	0.00	0.00
A.3.1 Rental Income from Land and Buildings	2,839.60	0.00	0.00
A.3.2 Receipts from Sale of Merchandise (trading) (from Secondary Activity)			
A.3.3 Sale of Real Estate or other Property and Equipment			
A.3.4 Royalties, Franchise Fees, Copyrights (books, films, records, etc.)			
A.3.5 Others, specify (A.3.5.1 + A.3.5.2 + A.3.5.3 + A.3.5.4 + A.3.5.5 + A.3.5.6 + A.3.5.7 + A.3.5.8)	0.00	0.00	0.00
A.3.5.1 Rental Income, Equipment			
A.3.5.2 Gains (losses) on F.V. changes of held for trading investment			
A.3.5.3 Gain on sale of held for trading investments			
A.3.5.4			
A.3.5.5			
A.3.5.6			
A.3.5.7			
A.3.5.8			
A.4 Other Income (non-operating) (A.4.1 + A.4.2 + A.4.3 + A.4.4)	1,030.56	4,767.64	10,176.56
A.4.1 Interest Income	1,307.54	4,627.76	9,878.11
A.4.2 Dividend Income			
A.4.3 Gain / (Loss) from selling of Assets, specify (A.4.3.1 + A.4.3.2 + A.4.3.3 + A.4.3.4)	(276.98)	139.88	298.45
A.4.3.1 Miscellaneous Income(expenses) - net	(276.98)	139.88	298.45
A.4.3.2			
A.4.3.3			
A.4.3.4			
A.4.4 Others, specify (A.4.4.1 + A.4.4.2 + A.4.4.3 + A.4.4.4)	0.00	0.00	0.00
A.4.4.1 Gain / (Loss) on Foreign Exchange			
A.4.4.2 Reversal of Liability			
A.4.4.3 Others			
A.4.4.4 Bank Charges and Interest Expense			
B. COST OF GOODS SOLD (B.1 + B.2 + B.3)			
B.1 Cost of Goods Manufactured (B.1.1 + B.1.2 + B.1.3 + B.1.4 + B.1.5)			
B.1.1 Direct Material Used			
B.1.2 Direct Labor			
B.1.3 Other Manufacturing Cost / Overhead			
B.1.4 Goods in Process, Beginning			
B.1.5 Goods in Process, End (negative entry)			
B.2 Finished Goods, Beginning			
B.3 Finished Goods, End (negative entry)			
C. COST OF SALES (C.1 + C.2 + C.3)			
C.1 Purchases			
C.2 Merchandise Inventory, Beginning			
C.3 Merchandise Inventory, End (negative entry)			
D. GROSS PROFIT (A - B - C)	223,248.28	4,767.64	10,176.56

NOTE: Pursuant to SRC Rule 68.1 (as amended in Nov. 2005), for fiscal years ending December 31, 2005 up to November 30, 2006, a comparative format of only two (2) years may be filed to give temporary relief for covered companies as the more complex PFRSs will be applied for the first time in these year end periods. After these first time applications, the requirement of three (3) year comparatives shall resume for year end reports beginning December 31, 2006 and onwards.

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY-HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: MJC INVESTMENTS CORPORATION
CURRENT ADDRESS: MJC Drive Cor. Consuelo St. Sta. Cruz, Manila
TEL. NO.: 632-7373 FAX NO.: _____
COMPANY TYPE : Stock Corporation PSIC: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 2. Income Statement

FINANCIAL DATA	2016 (in P'000)	2015 (in P'000)	2014 (in P'000)
E. OPERATING EXPENSES (E.1 + E.2 + E.3 + E.4)	538,846.87	43,280.05	32,413.97
E.1 Selling or Marketing Expenses	19,206.67	0.00	25.36
E.2 Administrative Expenses	189,129.49	28,378.17	18,089.73
E.3 General Expenses	330,510.71	14,901.88	14,298.88
E.4 Other Expenses, specify (E.4.1 + E.4.2 + E.4.3 + E.4.4 + E.4.5 + E.4.6 + E.4.7 + E.4.8 + E.4.9 + E.4.10)			
E.4.1 Education-related expenditures			
E.4.2			
E.4.3			
E.4.4			
E.4.5			
E.4.6			
E.4.7			
E.4.8			
E.4.9			
E.4.10			
F. FINANCE COSTS (F.1 + F.2 + F.3 + F.4 + F.5)	128,180.14	14,499.28	0.00
F.1 Interest on Short-Term Promissory Notes			
F.2 Interest on Long-Term Promissory Notes			
F.3 Interest on bonds, mortgages and other long-term loans			
F.4 Amortization			
F.5 Other interests, specify (F.5.1 + F.5.2 + F.5.3 + F.5.4 + F.5.5)	128,180.14	14,499.28	0.00
F.5.1 Interest Expense	128,180.14	14,499.28	0.00
F.5.2			
F.5.3			
F.5.4			
F.5.5			
G. NET INCOME (LOSS) BEFORE TAX (D - E - F)	-443,778.73	53,011.63	-22,237.41
H. INCOME TAX EXPENSE (negative entry)	-2,584.64	-928.14	-1,981.62
I. INCOME(LOSS) AFTER TAX	-446,363.37	53,939.81	-24,219.03
J. Amount of (i) Post-Tax Profit or Loss of Discontinued Operations; and (ii) Post-Tax Gain or Loss Recognized on the Measurement of Fair Value less Cost to Sell or on the Disposal of the Assets or Disposal Group(s) constituting the Discontinued Operation (if any)			
J.1			
J.2			
K. PROFIT OR LOSS ATTRIBUTABLE TO MINORITY INTEREST			
L. PROFIT OR LOSS ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT			
M. EARNINGS (LOSS) PER SHARE			
M.1 Basic	-0.14	-0.02	-0.01
M.2 Diluted	-0.14	-0.02	-0.01

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY-HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: MJC INVESTMENTS CORPORATION
CURRENT ADDRESS: MJC Drive Cor. Consuelo St. Sta. Cruz, Manila
TEL. NO.: 632-7373 FAX NO.:
COMPANY TYPE Stock Corporation PSIC:

If these are based on consolidated financial statements, please so indicate in the caption.

Table 3. Cash Flow Statements

FINANCIAL DATA	2016 (in P'000)	2015 (in P'000)	2014 (in P'000)
CASH FLOWS FROM OPERATING ACTIVITIES			
Net Income (Loss) Before Tax and Extraordinary Items	-443,778.73	-53,011.67	-22,237.41
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities			
Depreciation	242,194.56	650.53	489.37
Amortization, specify			
Interest Income	-1,307.54	-4,627.78	-9,878.11
Unrealized losses(gains) on FV changes of held for trading investments		0.00	0.00
Others, specify: Retirement Benefit Expense	812.72		
Gain on Disposal of transportation equipment	-137.05		
Interest Expense	128,180.14	14,499.28	
Write-down of Property, Plant, and Equipment			
Changes in Assets and Liabilities:			
Decrease (Increase) in:			
Receivables	331,667.71	-333,132.77	-37,318.20
Inventories	-17,369.95	-44,744.84	
Other Current Assets	-67,375.34	-127,261.78	-90,328.40
Others, specify: Deferred Input VAT	12,216.99	-24,531.03	-6,646.27
Prepayments	311.63	-6,902.10	-330.80
Held for trading Investments		0.00	0.00
Increase (Decrease) in:			
Trade and Other Payables	30,038.30	399,961.33	124,733.51
Income and Other Taxes Payable			
Others, specify: Income taxes paid, including final taxes	-2,587.95	-930.83	-1,981.62
Interest Received	1,307.54	4,627.78	9,878.11
A. Net Cash Provided by (Used in) Operating Activities (sum of above rows)	214,173.03	-175,403.88	-33,619.82
CASH FLOWS FROM INVESTING ACTIVITIES			
(Increase) Decrease in Long-Term Receivables			
(Increase) Decrease in Investment			
Reductions/(Additions) to Property, Plant, and Equipment	-1,963,671.97	-2,083,771.54	-891,700.35
Others, specify Decrease in Other Non-current Asset	-117,911.09		
Proceeds from Disposal	650.00		
Payment of Accounts Payable for Const. Cost	-165,703.37		
B. Net Cash Provided by (Used in) Investing Activities (sum of above rows)	-2,246,636.43	-2,083,771.54	-891,700.35
CASH FLOWS FROM FINANCING ACTIVITIES			
Proceeds from:			
Loans	995,000.00	2,470,000.00	
Long-term Debt			
Issuance of Securities			
Others, specify: Collection of subscription receivable	38,739.72	66,808.84	0.00
Advances Received from a related party		1,317.17	1,834.63
Proceeds from subscription of capital stock		673,791.66	
Payments of:			
(Loans)			
(Long-term Debt)			
(Stock Subscriptions)		0.00	0.00
Others, specify (negative entry):			
Transaction cost for issuance of capital stock		-3,368.96	0.00
Payment of Interest	-116,648.83		
Payment of advances from related parties			
C. Net Cash Provided by (Used in) Financing Activities (sum of above rows)	917,090.89	3,208,548.71	1,834.63
NET INCREASE IN CASH AND CASH EQUIVALENTS (A + B + C)	-1,115,372.51	949,373.29	-923,485.54
Cash and Cash Equivalents			
Beginning of year	1,240,357.42	290,984.13	1,214,469.68
End of year	124,984.91	1,240,357.42	290,984.14

NOTE: Pursuant to SRC Rule 68.1 (as amended in Nov. 2005), for fiscal years ending December 31, 2005 up to November 30, 2006, a comparative format of only two (2) years may be filed to give temporary relief for covered companies as the more complex PFRSs will be applied for the first time in these year end periods. After these first time applications, the requirement of three (3) year comparatives shall resume for year end reports beginning December 31, 2006 and onwards.

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY-HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: **MJC INVESTMENTS CORPORATION**

CURRENT ADDRESS: **MJC Drive Cor. Consuelo St. Sta. Cruz, Manila**

TEL. NO.: **632-7373**

FAX NO.: _____

COMPANY TYPE: **Stock Corporation**

PSIC: _____

If these are based on consolidated financial statements, please so indicate in the caption.

Table 4. Statement of Changes in Equity

FINANCIAL DATA	(Amount in P'000)					
	Capital Stock	Subscription Receivable	Net	Additional Paid-in Capital	Retained Earnings	TOTAL
A. Balance, 2014	2,500,614.16	-105,548.55	2,395,065.61		-112,383.89	2,282,681.72
H.1 Collection of Subscription Receivable		66,808.84	66,808.84			66,808.84
H.2 Subscription of Capital Stock	673,791.66		673,791.66			673,791.66
H.3 Transaction Cost on issuance of capital stock					-3,368.96	-3,368.96
B. Restated Balance						
C. Surplus						
C.1 Surplus (Deficit) on Revaluation of Properties						
C.2 Surplus (Deficit) on Revaluation of Investments						
C.3 Currency Translation Differences						
C.4 Other Surplus (specify)						
C.4.1						
C.4.2						
C.4.3						
C.4.4						
C.4.5						
D. Net Income (Loss) for the Period					-53,939.81	-53,939.81
E. Dividends (negative entry)						
F. Appropriation for (specify)						
F.1						
F.2						
F.3						
F.4						
F.5						
G. Issuance of Capital Stock						
G.1 Common Stock						
G.2 Preferred Stock						
G.3 Others						
H. Balance, 2015	3,174,405.82	-38,739.72	3,135,666.10		-169,692.65	2,965,973.45
H.1 Collection of Subscription Receivable		38,739.72	38,739.72			38,739.72
H.2 Subscription of Capital Stock						
H.3 Transaction Cost on issuance of capital stock						
I. Restated Balance						
J. Surplus						
J.1 Surplus (Deficit) on Revaluation of Properties						
J.2 Surplus (Deficit) on Revaluation of Investments						
J.3 Currency Translation Differences						
J.4 Other Surplus (specify)						
J.4.1						
J.4.2						
J.4.3						
J.4.4						
J.4.5						
K. Net Income (Loss) for the Period					-446,363.37	-446,363.37
L. Dividends (negative entry)						
M. Appropriation for (specify)						
M.1						
M.2						
M.3						
M.4						
M.5						
N. Issuance of Capital Stock						
N.1 Common Stock						
N.2 Preferred Stock						
N.3 Others						
O. Balance, 2016	3,174,405.82	0.00	3,174,405.82	0.00	-616,056.02	2,558,349.80

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY-HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: _____

CURRENT ADDRESS: _____

TEL. NO.: _____

FAX NO.: _____

COMPANY TYPE: _____

PSIC: _____

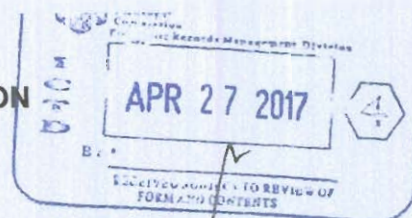
If these are based on consolidated financial statements, please so indicate in the caption.

Table 5. Details of Income and Expenses, by source
(applicable to corporations transacting with foreign corporations/entities)

FINANCIAL DATA	2016 (in P'000)	2015 (in P'000)	2014 (in P'000)
A. REVENUE / INCOME (A.1 + A.2)			
A.1 Net Sales or Revenue / Receipts from Operations (manufacturing, mining, utilities, trade, services, etc.) (from Primary Activity) (A.1.1 + A.1.2)			
A.1.1 Domestic			
A.1.2 Foreign			
A.2 Other Revenue (A.2.1 + A.2.2)			
A.2.1 Domestic			
A.2.2 Foreign, specify (A.2.2.1+A.2.2.2+ A.2.2.3+ A.2.2.4+ A.2.2.5+ A.2.2.6+ A.2.2.7+ A.2.2.8+A.2.2.9+A.2.2.10)			
A.2.2.1			
A.2.2.2			
A.2.2.3			
A.2.2.4			
A.2.2.5			
A.2.2.6			
A.2.2.7			
A.2.2.8			
A.2.2.9			
A.2.2.10			
B. EXPENSES (B.1 + B.2)			
B.1 Domestic			
B.2 Foreign, specify (B.2.1+B.2.2+B.2.3+B.2.4+B.2.5+B.2.6+B.2.7+B.2.8+B.2.9+B.2.10)			
B.2.1			
B.2.2			
B.2.3			
B.2.4			
B.2.5			
B.2.6			
B.2.7			
B.2.8			
B.2.9			
B.2.10			

SECURITIES AND EXCHANGE COMMISSION

SEC FORM 17-A



AMENDED ANNUAL REPORT
PURSUANT TO SECTION 17 OF THE SECURITIES REGULATION
CODE AND SECTION 141 OF THE CORPORATION CODE OF THE PHILIPPINES

1. For the fiscal year ended 31 December 2016
2. SEC Identification Number 10020 3. BIR Tax Identification No. 000-596-509
4. Exact name of issuer as specified in its charter MJC INVESTMENTS CORPORATION
DOING BUSINESS UNDER THE NAME AND STYLE OF WINFORD LEISURE AND
ENTERTAINMENT COMPLEX AND WINFORD HOTEL AND CASINO
5. Philippines 6. _____
Province, Country or other jurisdiction of Industry Classification Code
incorporation or organization
7. Winford Hotel and Casino
MJC Drive, Sta. Cruz, Manila 1014
Address of principal office Postal Code
8. (02) 632-7373
Issuer's telephone number, including area code
9. MJC INVESTMENTS CORPORATION
Former name, former address, and former fiscal year, if changed since last report.
10. Securities registered pursuant to the SRC

Title of Each Class
Common

Number of Shares of Common Stock Outstanding
3,174,405,821

11. Are any or all of these 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. Required Reports

(a) has filed all reports required to be filed by Section 17 of the SRC and SRC Rule 17.1 thereunder or Section 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 [☐]

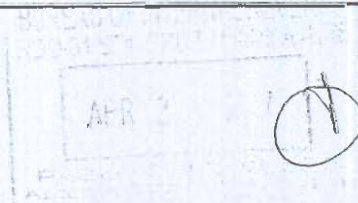
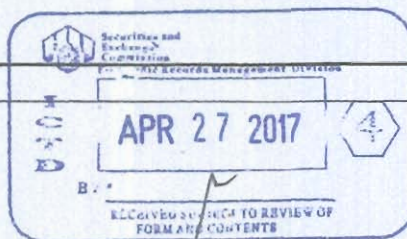
MJC INVESTMENTS CORPORATION

Doing business under the name and style of Winford Leisure And Entertainment Complex and Winford Hotel and Casino
(Formerly MJC Investments Corporation)

PARENT COMPANY STATEMENTS OF FINANCIAL POSITION

	December 31	
	2016	2015
ASSETS		
Current Assets		
Cash and cash equivalents (Note 7)	P67,158,220	P1,240,357,420
Receivables (Note 8)	336,189,960	593,671,463
Inventories (Note 9)	21,308,091	3,938,140
Input value added tax (VAT) (Note 10)	387,795,739	320,420,400
Other current assets (Note 11)	416,619	5,728,249
Total Current Assets	812,868,629	2,164,115,672
Noncurrent Assets		
Investment in a subsidiary (Note 1)	20,000,000	--
Property and equipment (Note 12)	5,753,914,917	3,857,034,742
Deferred input VAT (Note 10)	25,883,288	38,100,275
Other noncurrent assets (Note 13)	93,802,623	7,404,741
Total Noncurrent Assets	5,893,600,828	3,902,539,758
Total Assets	P6,706,469,457	P6,066,655,430
LIABILITIES AND EQUITY		
Current Liabilities		
Accounts payable and other current liabilities (Note 14)	P638,487,636	P611,182,703
Interest payable	19,055,836	14,047,419
Total Current Liabilities	657,543,472	625,230,122
Noncurrent Liabilities		
Loans payable (Note 15)	3,471,974,747	2,475,451,860
Retirement liability (Note 16)	812,718	--
Total Noncurrent Liabilities	3,472,787,465	2,475,451,860
Total Liabilities	4,130,330,937	3,100,681,982
Equity		
Capital stock (Note 21)	3,174,405,821	3,135,666,102
Deficit	(598,267,301)	(169,692,654)
Total Equity	2,576,138,520	2,965,973,448
Total Liabilities and Equity	P6,706,469,457	P6,066,655,430

See accompanying Notes to Parent Company Financial Statements.



MJC INVESTMENTS CORPORATION

Doing business under the name and style of Winford Leisure And Entertainment Complex and Winford Hotel and Casino and Subsidiary

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

	December 31	
	2016	2015
ASSETS		
Current Assets		
Cash and cash equivalents (Note 7)	P124,984,895	P1,240,357,420
Receivables (Note 8)	262,003,755	593,671,463
Inventories (Note 9)	21,308,091	3,938,140
Input value added tax (VAT) (Note 10)	387,795,739	320,420,400
Other current assets (Note 11)	416,619	5,728,249
Total Current Assets	796,509,099	2,164,115,672
Noncurrent Assets		
Property and equipment (Note 12)	5,753,968,763	3,857,034,742
Deferred input VAT (Note 10)	25,883,288	38,100,275
Other noncurrent assets (Note 13)	115,049,638	7,404,741
Total Noncurrent Assets	5,894,901,689	3,902,539,758
Total Assets	P6,691,410,788	P6,066,655,430
LIABILITIES AND EQUITY		
Current Liabilities		
Accounts payable and other current liabilities (Note 14)	P641,217,686	P611,182,703
Interest payable	19,055,836	14,047,419
Total Current Liabilities	660,273,522	625,230,122
Noncurrent Liabilities		
Loans payable (Note 15)	3,471,974,747	2,475,451,860
Retirement liability (Note 16)	812,718	—
Total Noncurrent Liabilities	3,472,787,465	2,475,451,860
Total Liabilities	4,133,060,987	3,100,681,982
Equity		
Capital stock (Note 21)	3,174,405,821	3,135,666,102
Deficit	(616,056,020)	(169,692,654)
Total Equity	2,558,349,801	2,965,973,448
Total Liabilities and Equity	P6,691,410,788	P6,066,655,430

See accompanying Notes to Consolidated Financial Statements.

