

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
Sep 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:

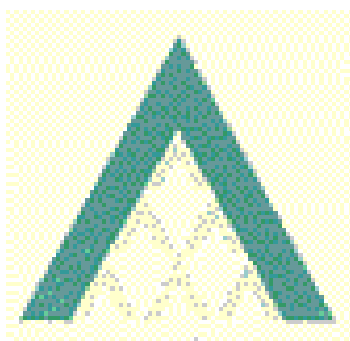
(a) has filed all reports required to be filed by Section 17 of the SRC and SRC Rule 17 thereunder or Sections 11 of the RSA and RSA Rule 11(a)-1 thereunder, and Sections 26 and 141 of the Corporation Code of the Philippines, during the preceding twelve (12) months (or for such shorter period that the 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	Sep 30, 2023
Currency (indicate units, if applicable)	Philippine Peso

Balance Sheet

	Period Ended	Fiscal Year Ended (Audited)
	Sep 30, 2023	Dec 31, 2022
Current Assets	12,488,632,014	11,263,643,223
Total Assets	48,562,850,009	47,796,487,792
Current Liabilities	10,577,398,122	9,788,665,837
Total Liabilities	29,018,340,576	28,887,237,265
Retained Earnings/(Deficit)	3,982,221,805	3,618,585,684

Stockholders' Equity	19,544,509,433	18,909,250,527
Stockholders' Equity - Parent	12,889,628,507	12,525,992,386
Book Value per Share	2.05	1.99

Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Gross Revenue	3,067,269,069	3,847,293,837	9,995,322,245	9,253,000,052
Gross Expense	2,396,215,498	3,087,163,636	7,990,517,171	7,704,132,660
Non-Operating Income	0	0	0	0
Non-Operating Expense	0	0	0	0
Income/(Loss) Before Tax	671,053,571	760,130,202	2,004,805,074	1,548,867,392
Income Tax Expense	69,912,295	101,909,995	229,316,167	201,645,784
Net Income/(Loss) After Tax	601,141,276	658,220,207	1,775,488,907	1,347,221,608
Net Income Attributable to Parent Equity Holder	158,498,496	270,429,270	504,644,893	451,109,393
Earnings/(Loss) Per Share (Basic)	0.03	0.04	0.08	0.07
Earnings/(Loss) Per Share (Diluted)	0.03	0.04	0.08	0.07

	Current Year (Trailing 12 months)	Previous Year (Trailing 12 months)
Earnings/(Loss) Per Share (Basic)	0.11	0.08
Earnings/(Loss) Per Share (Diluted)	0.11	0.08

Other Relevant Information

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

Filed on behalf by:

Name	Jose Saldivar, Jr.
Designation	Finance Manager