

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
30354
3. BIR Tax Identification No.
287191423000
4. Exact name of issuer as specified in its charter
DOUBLEDragon CORPORATION
5. Province, country or other jurisdiction of incorporation or organization
Republic of the Philippines
6. Industry Classification Code(SEC Use Only)
7. Address of principal office
DD Meridian Park Bay Area corner Macapagal Avenue and EDSA Extension Boulevard,
Brgy. 76 Zone 10 San Rafael, Pasay City
Postal Code
1302
8. Issuer's telephone number, including area code
(632) 8856-7111
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	2,345,028,600
Preferred	100,000,000
Total Debt (In Millions of Pesos)	56,047.60

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; Securities Listed: Common Shares and Preferred 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.



DoubleDragon Corporation

DD

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)	PHP

Balance Sheet

	Period Ended	Fiscal Year Ended (Audited)
	Jun 30, 2023	Dec 31, 2022
Current Assets	30,441,924,009	25,981,591,454
Total Assets	162,975,784,141	156,800,520,450
Current Liabilities	22,332,942,782	20,392,184,333
Total Liabilities	81,330,884,184	75,194,945,921
Retained Earnings/(Deficit)	29,396,294,470	29,610,178,785
Stockholders' Equity	81,644,899,957	81,605,574,529
Stockholders' Equity - Parent	44,702,563,355	44,916,447,670
Book Value per Share	14.8	14.89

Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Gross Revenue	2,227,954,379	1,696,374,245	3,943,377,877	3,410,752,457
Gross Expense	1,084,401,881	897,186,995	2,238,949,059	1,985,881,209
Non-Operating Income	614,840,751	364,984,940	1,071,777,850	734,541,517
Non-Operating Expense	803,676,244	531,312,617	1,698,363,996	1,398,995,808

Income/(Loss) Before Tax	1,143,552,498	799,187,250	1,704,428,818	1,424,871,248
Income Tax Expense	65,963,866	(320,597,003)	106,751,008	(164,176,004)
Net Income/(Loss) After Tax	1,077,588,632	1,119,784,253	1,597,677,810	1,589,047,252
Net Income Attributable to Parent Equity Holder	637,758,484	696,004,134	805,521,190	986,768,873
Earnings/(Loss) Per Share (Basic)	0.17	0.23	0.17	0.28
Earnings/(Loss) Per Share (Diluted)	0.17	0.23	0.17	0.28

	Current Year (Trailing 12 months)	Previous Year (Trailing 12 months)
Earnings/(Loss) Per Share (Basic)	1.98	2.26
Earnings/(Loss) Per Share (Diluted)	1.98	2.26

Other Relevant Information

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Filed on behalf by:

Name	Jose Roelph Desales
Designation	Investor Relations Head