

JG SUMMIT HOLDINGS, INC. AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

	December 31	
	2018	2017 (As restated - Note 2)
ASSETS		
Current Assets		
Cash and cash equivalents (Note 7)	P49,194,676,441	P54,336,295,189
Financial assets at fair value through profit or loss (Note 9)	3,650,524,523	14,357,132,341
Financial assets at fair value through other comprehensive income (Note 10)	23,915,670,876	-
Available-for-sale investments (Note 10)	-	21,468,095,579
Receivables (Note 11)	43,675,353,273	47,614,193,567
Inventories (Note 12)	63,472,037,028	54,757,779,634
Biological assets (Note 17)	741,719,637	1,180,266,509
Contract assets (Note 26)	5,088,356,660	-
Other current assets (Note 13)	24,566,599,212	12,861,368,517
Total Current Assets	214,304,937,650	206,575,131,336
Noncurrent Assets		
Financial assets at fair value through other comprehensive income (Note 10)	19,457,411,625	-
Available-for-sale investments (Note 10)	-	25,597,305,960
Receivables (Note 11)	49,851,486,164	42,649,712,079
Investment securities at amortized cost (Note 10)	12,597,089,717	-
Investments in associates and joint ventures (Note 14)	144,914,597,233	138,538,902,953
Property, plant and equipment (Note 16)	218,273,655,227	181,660,164,319
Investment properties (Note 15)	93,816,970,875	87,023,420,469
Contract assets (Note 26)	6,444,995,326	-
Goodwill (Note 19)	32,005,604,356	32,023,183,943
Intangible assets (Note 18)	13,954,424,592	14,021,031,196
Biological assets (Note 17)	366,184,414	498,309,880
Other noncurrent assets (Note 20)	13,299,658,655	10,867,350,382
Total Noncurrent Assets	604,982,078,184	532,879,381,181
	P819,287,015,834	P739,454,512,517
LIABILITIES AND EQUITY		
Current Liabilities		
Accounts payable and accrued expenses (Note 21)	P132,655,835,417	P113,878,808,251
Short-term debts (Note 23)	35,453,723,993	45,847,813,461
Current portion of long-term debts (Note 23)	30,962,269,832	5,728,469,720
Contract liabilities (Note 26)	12,931,513,843	-
Income tax payable	1,776,773,241	1,809,511,201
Other current liabilities (Note 22)	15,639,061,129	13,695,140,209
Total Current Liabilities	229,419,177,455	180,959,742,842
Noncurrent Liabilities		
Long-term debts - net of current portion (Note 23)	179,286,697,516	175,958,344,946
Deferred tax liabilities (Note 38)	7,877,223,942	7,205,880,096
Contract liabilities (Note 26)	2,378,690,953	-
Other noncurrent liabilities (Note 24)	32,847,365,429	28,910,996,632
Total Noncurrent Liabilities	222,389,977,840	212,075,221,674
Total Liabilities	451,809,155,295	393,034,964,516
Equity		
Equity attributable to equity holders of the Parent Company:		
Paid-up capital (Note 25)	30,755,866,814	30,755,866,814
Retained earnings (Note 25)	239,101,689,440	207,722,156,987
Equity reserve (Note 25)	29,573,169,046	29,638,831,336
Other comprehensive losses (Note 36)	(22,844,854,470)	(279,499,751)
	276,585,870,830	267,837,355,386
Non-controlling interests (Note 25)	90,891,989,709	78,582,192,615
Total Equity	367,477,860,539	346,419,548,001
	P819,287,015,834	P739,454,512,517

See accompanying Notes to Consolidated Financial Statements.

Annual Report And Audited Financial Statements

JL Elias



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