CR07957-2025

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### 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, 2025

2. SEC Identification Number

159950

3. BIR Tax Identification No.

000-240-902-000

4. Exact name of issuer as specified in its charter

CROWN ASIA CHEMICALS CORPORATION

5. Province, country or other jurisdiction of incorporation or organization

**PHILIPPINES** 

- 6. Industry Classification Code(SEC Use Only)
- 7. Address of principal office

KM 33 Mac Arthur Hi-way, Bo. Tuktukan Guiguinto Bulacan Postal Code 3015

8. Issuer's telephone number, including area code

632-8283-8719

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	610,639,000	

- 11. Are any or all of registrant's securities listed on a Stock Exchange?
  - Yes

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

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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.



# Crown Asia Chemicals Corporation CROWN

## 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, 2025
	Currency (indicate units, if applicable)	Philippine Peso

#### **Balance Sheet**

	Period Ended	Fiscal Year Ended (Audited)	
	Sep 30, 2025	Dec 31, 2024	
Current Assets	1,641,431,606	1,546,859,954	
Total Assets	2,536,261,683	2,475,742,904	
Current Liabilities	185,678,223	187,769,304	
Total Liabilities	323,100,857	323,681,215	
Retained Earnings/(Deficit)	1,268,825,871	1,207,726,734	
Stockholders' Equity	2,213,160,826	2,152,061,689	
Stockholders' Equity - Parent	2,213,160,826	2,152,061,689	
Book Value per Share	3.62	3.52	

#### **Income Statement**

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Gross Revenue	323,025,134	390,794,027	888,701,639	1,212,563,003
Gross Expense	262,455,066	320,357,151	727,599,807	986,792,203
Non-Operating Income	1,995,204	3,849,606	8,263,500	11,371,839
Non-Operating Expense	2,431,391	9,810,636	4,744,344	5,787,684
Income/(Loss) Before Tax	60,133,881	64,475,846	164,620,988	231,354,955

Income Tax Expense	15,292,876	17,551,869	42,457,951	59,708,348
Net Income/(Loss) After Tax	44,841,005	46,923,977	122,163,037	171,646,607
Net Income Attributable to Parent Equity Holder	0	0	0	0
Earnings/(Loss) Per Share (Basic)	0.07	0.08	0.2	0.28
Earnings/(Loss) Per Share (Diluted)	0.07	0.08	0.2	0.28

	Current Year (Trailing 12 months)	Previous Year (Trailing 12 months)
Earnings/(Loss) Per Share (Basic)	0.23	0.35
Earnings/(Loss) Per Share (Diluted)	0.23	0.35

#### Other Relevant Information

PLEASE SEE ATTACHED 17Q

#### Filed on behalf by:

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	Name	Marie Grace Dalupan	
	Designation	Compliance Officer and Assistant Vice President - Finance	
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