



April 11, 2024

**DISCLOSURE DEPARTMENT**  
**THE PHILIPPINE STOCK EXCHANGE, INC.**  
6/F PSE Tower, 28<sup>th</sup> Street corner 5<sup>th</sup> Avenue,  
BGC, Taguig City, Metro Manila

**ATTENTION: MS. ALEXANDRA D. TOM WONG**  
Officer-in-Charge, Disclosure Department

**SUBJECT : Request for Extension to submit Annual Report for the year ended December 31, 2023**

Gentlemen:

**House of Investments, Inc.** would like to request for extension to submit its Annual Report for the year ended December 31, 2023.

The Company will not be able to file the above-mentioned report on its deadline of April 15, 2024 because its major subsidiaries have not submitted yet as of this date its respective audited financial statements, including related notes or disclosures.

The Company undertakes to submit the report within fifteen (15) calendar days after the prescribed deadline or upon submission of the report to the Securities and Exchange Commission, whichever is earlier. The Company understands that failure to comply with the undertaking may result to imposition of applicable penalty/ies and/or sanction/s.

Thank you.

Respectfully yours,

A handwritten signature in blue ink, appearing to read 'M. T. Bautista'.

**MARIA TERESA T. BAUTISTA**  
VP - Controller / Corporate Information Officer

COVER SHEET

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(Company's Full Name)

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

|                          |
|--------------------------|
| Maria Teresa T. Bautista |
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Contact Person

|                 |
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| 8815-9636 to 38 |
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Company Telephone Number

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Month Day  
Quarter Ending

SEC FORM 17- L

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Secondary License Type, If Applicable

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Dept. Requiring this Doc.

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Amended Articles Number/Section

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Total No. Of Stockholders

Total Amount of Borrowings

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Domestic

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Foreign

To be accomplished by SEC Personnel concerned

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STAMPS

SECURITIES AND EXCHANGE COMMISSION

SEC FORM 17-L

NOTIFICATION OF INABILITY TO FILE ALL OR  
ANY PORTION OF SEC FORM 17-A OR 17-Q

Check One:

Form 17-A ☒ Form 17-Q ☐

Period-Ended Date of required filing December 31, 2023.  
Date of this report April 11, 2024.

Nothing in this Form shall be construed to imply that the Commission has verified any information contained herein.

If this notification relates to a portion or portions of the filing checked above, identify the item(s) to which the notification relates. \_\_\_\_\_.

1. SEC Identification Number 15393 2. BIR Tax Identification No 000-463-069-000.

3. House of Investments, Inc.  
Exact name of issuer as specified in its charter

4. Makati City, Philippines  
Province, country or other jurisdiction of incorporation

5. Industry Classification Code:  (SEC Use Only)

6. 9th Floor, GPL Building, 221 Sen. Gil Puyat Ave. Makati City. 1200  
Address of principal office Postal Code

7. (063)-8815-9636 to 38  
Issuer's telephone number, including area code

8. Not Applicable  
Former name, former address, and former fiscal year, if changed since last report.

9. Are any of the issuer's securities listed on a Stock Exchange?

Yes ☒ No ☐

If yes, disclose the name of such Stock Exchange and the class of securities listed therein:

Common Stock, Philippine Stock Exchange

### Part I - Representations

If the subject report could not be filed without unreasonable effort or expense and the issuer seeks relief pursuant to SRC Rule 17-1, the following should be completed. (Check box if appropriate)

(a) The reasons described in reasonable detail in Part II of this Form could not be estimated without unreasonable effort or expense. [ ]

(b) The subject annual report on SEC Form 17-A, or portion thereof, will be filed on or before the fifteenth calendar day following the prescribed due date; or the subject quarterly report on SEC Form 17-Q, or portion thereof, will be filed on or before the fifth day following the prescribed due date. [✓]

(c) The accountant's statement or other exhibit required by paragraph 3 of SRC Rule 17-1 has been attached if applicable. [ ]

### Part II - Narrative

The Company cannot submit the prescribed SEC Form 17-A (Annual Report) for the year ending **December 31, 2023** on the due date pursuant to Section 17 of the Securities Regulation Code (SRC) *because its major subsidiaries have not submitted yet as of this date its respective audited financial statements, including related notes or disclosures.*

### Part III - Other Information

(a) Name, address and telephone number, including area code, and position/title of person to contact in regard to this notification

.....

Maria Teresa T. Bautista  
VP Controller

(063)-8815-96-36

(b) Have all other periodic reports required under Section 17 of the Code and under Sections 26 and 141 of the Corporation Code of the Philippines during the preceding 12 months, or for such shorter period that the issuer was required to file such report(s), been filed? If the answer is no, identify the report(s).

Yes [✓] No [ ]

Reports: .....

(c) Is it anticipated that any significant change in results of operations from the corresponding period for the last fiscal year will be reflected by the earnings statements to be included in the subject report or portion thereof?

Yes [ ] No [✓]

If so, attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.

## SIGNATURE

Pursuant to the requirements of the SRC Rule 17-1, the issuer has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

House of Investments, Inc.  
Registrant's full name as contained in charter

  
**Ms. MARIA TERESA T. BAUTISTA**  
VP- Controller

Date: April 11, 2024



**Re: HOUSE OF INVESTMENTS, INC.\_SEC Form 17-L Report (December 31, 2023)**

ICTD Submission &lt;ictdsubmission+canned.response@sec.gov.ph&gt;

Thu 4/11/2024 9:43 AM

To: Sharon Fabi &lt;sofabi@hoi.com.ph&gt;

Thank you for reaching out to ictdsubmission@sec.gov.ph!

Your submission is subject for Verification and Review of the Quality of the Attached Document only for Secondary Reports. The Official Copy of the submitted document/report with Barcode Page (Confirmation Receipt) will be made available after 7 working days via order through the SEC Express at <https://secexpress.ph/>. For further clarifications, please call (02) 8737-8888.

----- NOTICE TO  
COMPANIES -----

Please be informed of the reports that shall be filed only through ictdsubmission@sec.gov.ph.

Pursuant to SEC MC Circular No. 3 s 2021, scanned copies of the printed reports with wet signature and proper notarization shall be filed in PORTABLE DOCUMENT FORMAT (pdf) through email at ictdsubmission@sec.gov.ph such as the following SECONDARY REPORTS:

1. 17-A 6. ICA-QR 11. IHAR 16. 39-AR 21. Monthly Reports
2. 17-C 7. 23-A 12. AMLA-CF 17. 36-AR 22. Quarterly Reports
3. 17-L 8. 23-B 13. NPM 18. PNFS 23. Letters
4. 17-Q 9. GIS-G 14. NPAM 19. MCG 24. OPC (Alternate Nominee)
5. ICASR 10. 52-AR 15. BP-FCLC 20. S10/SEC-NTCE-EXEMPT

Further, effective 01 July 2023, the following reports shall be submitted through <https://efast.sec.gov.ph/user/login>.

1. FORM MC 18 7. Completion Report
2. FORM 1 - MC 19 8. Certificate-SEC Form MCG- 2009
3. FORM 2- MC 19 9. Certificate-SEC Form MCG- 2002, 2020 ETC.
4. ACGR 10. Certification of Attendance in Corporate Governance
5. I-ACGR 11. Secretary's Certificate Meeting of Board Directors (Appointment)
6. MRPT

Please be informed that the submission of the abovementioned eleven (11) reports through the ictdsubmission@sec.gov.ph shall no longer be accepted. For further information, please access this link Notice for guidance on the filing of reports:

Likewise, the following reports shall be filed through the Electronic

Filing and Submission Tool (eFAST) at

<https://efast.sec.gov.ph/user/login> :

1. AFS 7. IHFS 13. SSF
2. GIS 8. LCFS 14. AFS with Affidavit of No Operation
3. BDFS 9. LCIF 15. AFS with NSPO Form 1,2, and 3
4. FCFS 10. OPC\_AO 16. AFS with NSPO Form 1,2,3 and 4,5,6
5. FCIF 11. PHFS 17. FS - Parent
6. GFFS 12. SFFS 18. FS – Consolidated

For the submission and processing of compliance in the filing of Memorandum Circular No. 28 Series of 2020, please visit this link –

<https://apps010.sec.gov.ph/>

For your information and guidance.

Thank you.