

August 11, 2023

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 Quarterly Report for period ended June 30, 2023

Gentlemen:

**House of Investments, Inc.** would like to request for extension to submit its Quarterly Report for the period ended June 30, 2023.

The Company will not be able to file the above-mentioned report on its deadline of August 14, 2023 because the Company is still in the process of completing the required disclosures.

The Company undertakes to submit the report within five (5) 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,

MARIA TERESA T. BAUTISTA

VP - Controller / Corporate Information Officer

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To be accomplished by SEC Personnel concerned

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### 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 June 30, 2023 .  Date of this report August 11, 2023 .									
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 <u>15393</u> 2. BIR Tax Identification No <u>000-463-069-000</u> .									
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. <u>9th Floor, GPL Building, 221 Sen. Gil Puyat Ave. Makati City.</u> Address of principal office <u>1200</u> . 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	unreasona	able	effort	or	expense	and the	he	issuer	seeks
relief	pursuant	t to SR	C Rule	e 17-1,	the fo	ollowing	should be	com	pleted	. ((	Check bo	x if ap	pro	priate)	

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(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. $\lceil \sqrt{} \rceil$								
(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-Q (Quarterly Report) for the period ending June 30, 2023 on the due date pursuant to Section 17 of the Securities Regulation Code (SRC) because the Company is still in the process of completing the required 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								
Ma. 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 there of?								
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. MA. TERESA T. BAUTISTA

**VP-** Controller

Date: August 11, 2023

## Re: HOUSE OF INVESTMENTS, INC.\_SEC Form 17-L Report (June 30, 2023)

ICTD Submission <ictdsubmission+canned.response@sec.gov.ph>

Fri 8/11/2023 9:13 AM

To:Sharon Fabi <sofabi@hoi.com.ph>

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 <a href="https://secexpress.ph/">https://secexpress.ph/</a>. 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 <a href="https://efast.sec.gov.ph/user/login">https://efast.sec.gov.ph/user/login</a>.

- 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:

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Likewise, the following reports shall be filed through the Electronic Filing and Submission Tool (eFAST) at <a href="https://efast.sec.gov.ph/user/login">https://efast.sec.gov.ph/user/login</a>:

- 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 – <a href="https://apps010.sec.gov.ph/">https://apps010.sec.gov.ph/</a>

For your information and guidance.

Thank you.

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