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Company Information

SEC Registration No.: CS200901269

Company Name: PH RESORTS GROUP HOLDINGS, INC.

Industry Classification: J66940 Company Type: Stock Corporation

Document Information

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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

GENERAL INSTRUCTIONS

- 1. This Form may be signed by an executive officer of the issuer or by any other duly authorized representative. The name and title of the person signing the form shall be typed or printed beneath the signature. If the statement is signed on behalf of the issuer by an authorized representative other than an executive officer, evidence of the representative's authority to sign on behalf of the issuer shall be filed with the Form.
- 2. One signed original and four conformed copies of this Form and attachments thereto must be completed and filed with the Commission and, where any class of the issuer's securities are listed on a Stock Exchange, one with that Stock Exchange, in accordance with SRC Rule 17-1. The information contained in or filed with the Form will be made a matter of the public record in the Commission's and the Exchange's files.
- 3. A manually signed copy of the Form and amendments thereto shall be filed with the Stock Exchange if any class of securities of the issuer is listed thereon.
- 4. One signed original and four conformed copies of amendments to the notifications must also be filed on SEC Form 17-L but need not restate information that has been correctly furnished. The Form shall be clearly identified as an amended notification.
- 5. If the deadline for filing SEC Form 17-A or 17-Q specified in paragraph 2(b)(ii) of SRC Rule 17-1 is not complied with, a fine will be imposed for each day thereafter that the Form is not filed.

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 31 December 2024
Date of this report 11 April 2025
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: $\underline{\text{All}}$
1. SEC Identification Number CS20091269 2. BIR Tax Identification No. 007236853000
PH RESORTS GROUP HOLDINGS, INC. Exact name of issuer as specified in its charter
Philippines Province, country or other jurisdiction of incorporation
5. Industry Classification Code: (SEC Use Only)
6. 20th Floor Udenna Tower, Rizal Drive cor. 4th Ave., Bonifacio Global City, Taguig City, 1634 Address of principal office Postal Code
7. (632)84034007 Issuer's telephone number, including area code
8. <u>N/A</u> 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?
SEC Form 17-L Instructions 2 February 2001

Yes [√] No []
If yes, disclose the name of such Stock Exchange and the class of securities listed therein:
Philippine Stock Exchange; common shares
Part I - Representations
f the subject report could not be filed without unreasonable effort or expense and the issuer seeks relief bursuant 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. $\ [\ \checkmark\]$
(b) The subject annual report on SEC Form 17-A, or portion thereof, will be filed on or before the ifteenth 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. [$\sqrt{\ }$]
(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
State below in reasonable detail the reasons why SEC Form 17-A or SEC Form 17-Q, or portion thereof, could not be filed within the prescribed period. (Attach additional sheets if needed.)
The Company and its external auditor are in the final stages of completing the year end audit. An extension of up to 30 April 2025 would allow for a more appropriate assessment and disclosure of certain conditions existing as at 31 December 2024.
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
<u>Leandro E. Abarquez, Corporate Secretary, 21st Floor Udenna Tower, Rizal Drive corner 4th Avenue, Bonifacio Global City, Taguig City; (632) 84034007</u>
(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.

PH RESORTS GROUP HOLDINGS INC.

Registrant's full name as contained in charter

Leandro E. Abarquez, Corporate Secretary

Date: 11 Apr/ 2025