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Jolliville Holdings Corporation JOH

PSE Disclosure Form 17-3 - Request for Extension to File SEC Form 17-A
References: SRC Rule 17, SEC Memorandum Circular No. 7 Series of 2008 and
Section 17.2 and 17.8 of the Revised Disclosure Rules

For the fiscal year ended	Dec 31, 2023
Deadline of Submission of Annual Report	Apr 15, 2024

Reason for requesting extension to submit Annual Report
JOH's SEC Form 17-A (Annual Report) for the year 2023 could not be filed within the prescribed period because the Company has yet to complete the review of its financial statements and it does not expect to complete such review by April 15, 2024. Furthermore, the non-financial portion of the Annual Report will be derived from the contents of the financial statements, thus, the Company is constrained to defer the filing of its entire SEC Form 17-A to a later date within the fifteen-day extension allowed by the SRC Rules.

Other Relevant Information
-

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 the imposition of applicable penalty/ies and/or sanction/s.

Filed on behalf by:

Name	Ortrud Yao
Designation	Chief Financial Officer/ Treasurer/ Asst. Corporate Secretary

COVER SHEET

SEC Registration Number

1 3 4 8 0 0

COMPANY NAMEJ O L L I V I L L E H O L D I N G S
C O R P O R A T I O N**PRINCIPAL OFFICE** (No. / Street / Barangay / City / Town / Province)4 / F 2 0 L A N S B E R G H P L A C E B L D G .
1 7 0 T O M A S M O R A T O A V E . C O R .
S C O U T C A S T O R S T . , Q U E Z O N C I T Y

Form Type

1 7 - L

Department requiring the report

Secondary License Type, If Applicable

N A

NOTIFICATION OF INABILITY TO FILE ALL OF SEC FORM 17-A FOR THE YEAR ENDED DEC 31, 2023**COMPANY INFORMATION**

Company's Email Address

info@joh.ph

Company's Telephone Number

(02) 8-373-3038

Mobile Number

0966-854-4344

No. of Stockholders

28

Annual Meeting (Month / Day)

Month of June

Fiscal Year (Month / Day)

DECEMBER 31

CONTACT PERSON INFORMATIONThe designated contact person ***MUST*** be an Officer of the Corporation

Name of Contact Person

Ortrud T. Yao

Email Address

ortrud_ting@joh.ph

Telephone Number/s

(02) 8-373-3038

Mobile Number

0966-854-4344

CONTACT PERSON'S ADDRESS

4/F 20 Lansbergh Place, 170 Tomas Morato Avenue cor. Scout Castor St., Quezon City

NOTE 1 : In case of death, resignation or cessation of office of the officer designated as contact person, such incident shall be reported to the Commission within thirty (30) calendar days from the occurrence thereof with information and complete contact details of the new contact person designated.

2 : All Boxes must be properly and completely filled-up. Failure to do so shall cause the delay in updating the corporation's records with the Commission and/or non-receipt of Notice of Deficiencies. Further, non-receipt of Notice of Deficiencies shall not excuse the corporation from liability for its deficiencies.

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: **December 31, 2023**

Date of required filing: **April 15, 2024**

Date of this report: **April 12, 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: **13400** 2. BIR Tax Identification No.: **000-590-608-000**

3. **JOLLIVILLE HOLDINGS CORPORATION**
Exact name of issuer as specified in its charter

4. **PHILIPPINES**
Province, country or other jurisdiction of incorporation

5. Industry Classification Code: (SEC Use Only)

6. **4/F 20 Lansbergh Place**
170 Tomas Morato Ave., corner Scout Castor St.
Quezon City
Address of principal office

1103
Postal Code

7. **(632) 8373-3038**
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:

PHILIPPINE STOCK EXCHANGE – COMMON STOCK

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

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.)

JOH's SEC Form 17-A (Annual Report) for the year 2023 could not be filed within the prescribed period because the Company has yet to complete the review of its financial statements and it does not expect to complete such review by April 15, 2024. Furthermore, the non-financial portion of the Annual Report will be derived from the contents of the financial statements, thus, the Company is constrained to defer the filing of its entire SEC Form 17-A to a later date within the fifteen-day extension allowed by the SRC Rules.

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:

**Ms. Ortrud T. Yao
Asst. Corp. Sec./Treasurer/CFO
4th Floor 20 Lansbergh Place,
170 Tomas Morato Ave., cor. Scout Castor St.,
Quezon City
Email Address: ortrudting@joh.ph
Tel. No. (632) 3733038**

(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?

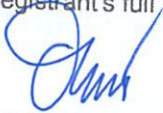
Yes [] No [✓]

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.

JOLLIVILLE HOLDINGS CORPORATION
Registrant's full name as contained in charter



ORTRUD T. YAO
Asst. Corp. Sec./Treasurer/CFO
Signature and Title

Date: April 12, 2024