

COVER SHEET

SEC Registration Number

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Company Name

R	O	B	I	N	S	O	N	S		R	E	T	A	I	L		H	O	L	D	I	N	G	S	,		I	N	C	
.		A	N	D		S	U	B	S	I	D	I	A	R	I	E	S		(F	O	R	M	E	R	L	Y		R	
O	B	I	N	S	O	N	S		H	O	L	D	I	N	G	S		I	N	C	.		A	N	D		S	U	B	
S	I	D	I	A	R	I	E	S)																					

Principal Office (No./Street/Barangay/City/Town/Province)

1	1	0		E	.		R	O	D	R	I	G	U	E	Z	,		J	R	.		A	V	E	N	U	E	,		
B	A	G	U	M	B	A	Y	A	N	,		Q	U	E	Z	O	N		C	I	T	Y								

Form Type

1	7	-	Q
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Department requiring the report

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Secondary License Type, If Applicable

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COMPANY INFORMATION

Company's Email Address

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Company's Telephone Number/s

633-7631

Mobile Number

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No. of Stockholders

25

Annual Meeting
Month/Day

16-Jul

Fiscal Year
Month/Day

31-Dec

CONTACT PERSON INFORMATION

The designated contact person ***MUST*** be an Officer of the Corporation

Name of Contact Person

Mylene A. Kasiban

Email Address

mylene.kasiban@robinso nsretail.ph

Telephone Number/s

633-41-53

Mobile Number

09988404227

Contact Person's Address

110 E. Rodriguez Jr. Avenue, Bagumbayan, Quezon City

Note: 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.

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 September 30, 2016
2. Commission identification number A200201756
3. BIR Tax Identification No 216-303-212-000
4. Exact name of issuer as specified in its charter **ROBINSONS RETAIL HOLDINGS, INC.**
5. Province, country or other jurisdiction of incorporation or organization Philippines
6. Industry Classification Code: (SEC Use Only)
-
7. Address of issuer's principal office Postal Code
110 E. Rodriguez, Jr. Avenue, Bagumbayan, 1110
Quezon City, Philippines
8. Issuer's telephone number, including area code (02) 635-07-51
9. Former name, former address and former fiscal year, if changed since last report Not Applicable
10. Securities registered pursuant to Sections 8 and 12 of the Code, 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 Shares	1,385,000,000

11. Are any or all of the securities listed on a Stock Exchange?

Yes [/] No []

If yes, state the name of such Stock Exchange and the class/es of securities listed therein:

Philippine Stock Exchange - Common Share

12. Indicate by check mark whether the registrant:

(a) has filed all reports required to be filed by Section 17 of the Code 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 Corporation Code of the Philippines, during the preceding twelve (12) months (or for such shorter period 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 []

PART I--FINANCIAL INFORMATION

Item 1. Financial Statements

Please refer to the attached.

Item 2. Management's Discussion and Analysis of Financial Condition and Results of Operations

Please refer to the attached.

PART II--OTHER INFORMATION

Attachment 1 – Use of Proceeds from Initial Public Offering as of September 30, 2016


SIGNATURES

Pursuant to the requirements of the Securities Regulation Code, the issuer has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

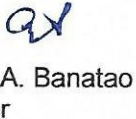
Registrant: **Robinsons Retail Holdings, Inc.**

Signature and Title:  Lance Y. Gokongwei
Chairman

Date: November 11, 2016

Signature and Title:  Lance Y. Gokongwei
Chief Executive Officer

Date: November 11, 2016

Signature and Title:  Graciela A. Banatao
Treasurer

Date: November 11, 2016

Signature and Title:  Mylene A. Kasiban
Chief Financial Officer

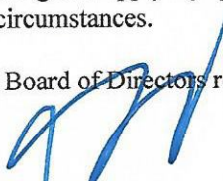
Date:  November 11, 2016

STATEMENT OF MANAGEMENT'S RESPONSIBILITY


Securities and Exchange Commission
SEC Building, EDSA, Greenhills
Mandaluyong City, Metro Manila

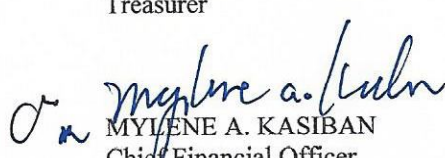
The Management of **Robinsons Retail Holdings, Inc. and Subsidiaries** is responsible for the preparation and fair presentation of the financial statements for the period ended September 30, 2016 and 2015, including the additional components attached therein, in accordance with Philippine Financial Reporting Standards. This responsibility includes designing and implementing internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies, and making accounting estimates that are reasonable in the circumstances.

The Board of Directors reviews and approves the financial statements and submits the same to the stockholders.


MR. LANCE Y. GOKONGWEI
Chairman


MR. LANCE Y. GOKONGWEI
Chief Executive Officer


GRACIELA A. BANATAO
Treasurer


MYLENE A. KASIBAN
Chief Financial Officer

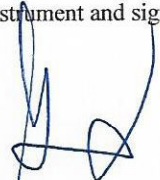
Before me, a notary public in the city named above, personally appeared:

Name	Competent Proof of Identity	Place/Date of Issue
Lance Y. Gokongwei	TIN No. 116-312-586	
Graciela A. Banatao	TIN No. 907-401-098	
Mylene A. Kasiban	TIN No. 127-019-194	

Who is personally known to me to be the same person described in the foregoing instrument and signed the instrument in my presence, and who took an oath before me as to such instrument.

Witness my hand and seal this 10th day of Nov 2016.

Doc. No. 643 ;
Page No. 29 ;
Book No. II ;
Series of 20 16 .


ATTY. GILBERT S. MILLADO, JR.
Roll No. 45039
Notary Public

Until December 31, 2016
110 E. Rodriguez Jr. Ave., Bagumbayan, Quezon City
PTR No. 2286024; Jan. 14, 2016; Quezon City
IBP No. 1023802; Jan. 8, 2016; CALMANA
TIN 166-215-465
Commission-Adm. No. 174 (2015-2016)
MCLE Compliance No. V-0014038

PART 1 – FINANCIAL INFORMATION

Item 1 – Financial Statements

- A. Unaudited Consolidated Statements of Financial Position as of September 30, 2016 and Audited Consolidated Statements of Financial Position as of December 31, 2015.
- B. Unaudited Consolidated Statements of Comprehensive Income for the Nine Months Ended September 30, 2016 and 2015.
- C. Unaudited Consolidated Statements of Changes in Equity for the Nine Months Ended September 30, 2016 and 2015
- D. Unaudited Consolidated Statements of Cash Flow for the Nine Months Ended September 30, 2016 and 2015
- E. Notes to Unaudited Consolidated Financial Statement.