The Exchange does not warrant and holds no responsibility for the veracity of the facts and representations contained in all corporate disclosures, including financial reports. All data contained herein are prepared and submitted by the disclosing party to the Exchange, and are disseminated solely for purposes of information. Any questions on the data contained herein should be addressed directly to the Corporate Information Officer of the disclosing party.



# Solid Group, Inc. SGI

# PSE Disclosure Form 17-4 - Request for Extension to File SEC Form 17-Q 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 period ended Mar 31, 2020

Deadline of Submission of Quarterly Report Jun 30, 2020

Reason for requesting extension to submit Quarterly Report

We hereby submit the Company's SEC Form 17-L pursuant to SEC Notice of July 3, 2020 on filing of 17-A and /or 17-Q reports instructing concerned companies to submit within five (5) days from issuance of this Notice to file their respective SEC Form 17-L.

The Company's SEC Form 17-Q for quarter ending March 31, 2020 could not be completed and filed within the prescribed period because of delay in the completion of the audit of the annual consolidated financial statements including that of its subsidiaries. The delay was due to the Enhanced Community Quarantine (ECQ) to control the spread of COVID 19 that resulted to temporary suspension of operations as well as almost all of the processes of our backend support departments. It is only when NCR was placed under MECQ on May 16, 2020 and deemed safe for our employees to report for work that our office resumed on May 26, 2020. As a result, the Company's SEC Form 17-A Annual Report was only completed and filed on June 29, 2020 which affected the completion and filing of March 31, 2020 SEC Form 17-Q quarterly report.

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

Filed on behalf by:

Name

Annabella Orbe

Designation

Accounting Manager

### 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: March 31, 2020

Date of this report: July 7, 2020

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: **SEC FORM 17-Q** 

- 1. SEC Identification Number: 845 2. BIR Tax Identification No.: 000-508-536-000
- 3. SOLID GROUP, 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. 2285 DON CHINO ROCES AVENUE MAKATI CITY Address of principal office

Postal Code: 1231

#### 7. (02)8843-1511

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[]

SEC Form 17-L Instructions February 2001 If yes, disclose the name of such Stock Exchange and the class of securities listed therein:

# Philippine Stock Exchange – Common Shares (the Company has only one class of stock)

# 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. [ $\sqrt{$ ]

(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.)

We hereby submit the Company's SEC Form 17-L pursuant to SEC Notice of July 3, 2020 on filing of 17-A and /or 17-Q reports instructing concerned companies to submit within five (5) days from issuance of this Notice to file their respective SEC Form 17-L.

The Company's SEC Form 17-Q for quarter ending March 31, 2020 could not be completed and filed within the prescribed period because of delay in the completion of the audit of the annual consolidated financial statements including that of its subsidiaries. The delay was due to the Enhanced Community Quarantine (ECQ) to control the spread of COVID 19 that resulted to temporary suspension of operations as well as almost all of the processes of our backend support departments. It is only when NCR was placed under MECQ on May 16, 2020 and deemed safe for our employees to report for work that our office resumed on May 26, 2020. As a result, the Company's SEC Form 17-A Annual Report was only completed and filed on June 29, 2020 which affected the completion and filing of March 31, 2020 SEC Form 17-Q quarterly report.

# 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

SEC Form 17-L Instructions February 2001

### MELLINA T. CORPUZ SVP & Chief Accounting Officer Solid Group Inc. 2285 Don Chino Roces Ave. Makati City 1231 Contact No. (02) 8843-1511

(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  $[\sqrt{}]$  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.

**SOLID GROUP, INC**. Registrant's full name as contained in charter

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MELLINA T. CORPUZ SVP & Chief Accounting Officer

Date: July 7, 2020

SEC Form 17-L Instructions February 2001