



**CENTURY**  
PROPERTIES GROUP, INC.

**STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR THE  
FINANCIAL STATEMENTS**

The management of Century Properties Group Inc. and Subsidiaries is responsible for the preparation and fair presentation of the financial statements including the schedules attached therein for the years ended December 31, 2017 and 2016, in accordance with the prescribed financial reporting framework indicated therein, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is responsible for overseeing the Company's financial reporting process.

The Board of Directors reviews and approves the financial statements including the schedules attached therein, and submits the same to the stockholders or members.

SyCip Gorres Velayo & Co., the independent auditor appointed by the stockholders, has audited the financial statements of the company in accordance with Philippine Standards on Auditing, and in its report to the stockholders or members, has expressed its opinion on the fairness of presentation upon completion of such audit.

  
\_\_\_\_\_  
**Jose E.B. Antonio**  
Chairman of the Board, President and CEO

  
\_\_\_\_\_  
**Jose Carlo R. Antonio**  
Chief Financial Officer

  
\_\_\_\_\_  
**John Paul C. Flores**  
AVP Comptroller

Signed this 23<sup>rd</sup> day of March, 2018

MAR 23 2018

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ affiants exhibiting to me his / their Tax Identification Numbers, as follows :

Jose E.B. Antonio TIN 110-083-819

Jose Carlo R. Antonio TIN 225-936-895

John Paul C. Flores TIN 234-787-038

Doc. No. 182

Page No. 38

Book No. 248

Series of 2018

  
**ATTY. VIRGILIO R. BATALLA**  
NOTARY PUBLIC FOR MAKATI CITY  
APPOINTMENT NO. M-88  
UNTIL DECEMBER 31, 2018  
ROLL OF ATTY. NO. 48348  
MCLE COMPLIANCE NO. IV-0016533/4-10-2013  
16P O.R No.706762-LIFETIME MEMBER JAN. 29, 2007  
PTR No. 6607619- JAN 03, 2018  
EXECUTIVE BLDG. CENTER  
MAKATI AVE., COR., JUPITER