

**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
Jun 30, 2016
2. SEC Identification Number
23736
3. BIR Tax Identification No.
000-099-128
4. Exact name of issuer as specified in its charter
Steniel Manufacturing Corporation
5. Province, country or other jurisdiction of incorporation or organization
Philippines
6. Industry Classification Code(SEC Use Only)

7. Address of principal office
Gateway Business Park, Brgy. Javalera, General Trias, Cavite
Postal Code
4107

8. Issuer's telephone number, including area code
(046) 433-0066
9. Former name or former address, and former fiscal year, if changed since last report
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10. Securities registered pursuant to Sections 8 and 12 of the SRC 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 Sahres	1,000,000,000

11. Are any or all of registrant's securities listed on a Stock Exchange?
 Yes No
 If yes, state the name of such stock exchange and the classes of securities listed therein:
 Philippine Stock Exchange; Common Shares
12. Indicate by check mark whether the registrant:

(a) has filed all reports required to be filed by Section 17 of the SRC 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 that 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

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.



Steniel Manufacturing Corporation STN

PSE Disclosure Form 17-2 - Quarterly Report References: SRC Rule 17 and Sections 17.2 and 17.8 of the Revised Disclosure Rules

For the period ended	Jun 30, 2016
Currency (indicate units, if applicable)	Php (in '000)

Balance Sheet

	Period Ended	Fiscal Year Ended (Audited)
	Jun 30, 2016	Dec 31, 2015
Current Assets	304,345	291,428
Total Assets	386,463	372,867
Current Liabilities	142,036	136,421
Total Liabilities	575,709	575,268
Retained Earnings/(Deficit)	-1,603,295	-1,613,587
Stockholders' Equity	-189,247	-202,401
Stockholders' Equity - Parent	-371,823	-367,480
Book Value per Share	-0.19	-0.2

Income Statement

	Current Year (3 Months)	Previous Year (3 Months)	Current Year-To-Date	Previous Year-To-Date
Operating Revenue	-	22,362	-	41,876
Other Revenue	15,374	20,201	30,772	35,500
Gross Revenue	15,374	42,563	30,772	77,376
Operating Expense	-	22,319	-	41,757

Other Expense	8,247	3,501	14,333	49,060
Gross Expense	8,247	25,820	14,333	49,060
Net Income/(Loss) Before Tax	7,126	16,743	16,438	28,316
Income Tax Expense	2,711	7,521	6,145	7,521
Net Income/(Loss) After Tax	4,415	9,222	10,293	20,795
Net Income Attributable to Parent Equity Holder	-2,028	775	-4,345	1,741
Earnings/(Loss) Per Share (Basic)	0	0	0.01	0.02
Earnings/(Loss) Per Share (Diluted)	0	0	0.01	0.02

Other Relevant Information

Please see attached file.

Filed on behalf by:

Name	Mia Ormita
Designation	Corporate Information Officer