



CYBERZONE PROPERTIES, INC.

STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The management of **Cyberzone Properties, Inc.** is responsible for the preparation and fair presentation of the financial statements including the schedules attached therein, for the years ended December 31, 2016, 2015 and 2014, 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.


Josephine G. Yap
Chairman



Joseph M. Yap
Chief Executive Officer


Ana Venus A. Mejia
Chief Financial Officer

JUN 2 1 2017

SUBSCRIBED AND SWORN to before me this _____ day of _____ affiants exhibits to me their
SSS ID as follows:

Josephine G. Yap	SSS ID No.	Passport No.
Joseph M. Yap	03-46617474	EB6038109
Ana Venus A. Mejia		EB1427174


NOT. GERARDO B. ORTIDO JR.
Notary Public, City of Makati
Until December 31, 2018
IBP No. 656155-Lifetime Member
MCLE Compliance No. V-0006934
Appointment No. M-104 (2017-2018)
PTR No. 590514 Jan. 3, 2017
Makati City Roll No. 40091
101 Urdan Ave. Campos Rueda Bldg.
Brgy. Pio Del Pilar, Makati City

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