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Top Frontier Investment Holdings, Inc. TFHI

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	May 15, 2020

Reason for requesting extension to submit Quarterly Report

The further extension of the enhanced community quarantine ("ECQ") until 15 May 2020 due to the COVID-19 outbreak, significantly limited the mobility of persons, including the employees of the Corporation and its subsidiaries, and resulting to the disruption and/or temporary suspension of the normal domestic and foreign business operations of the Corporation and its subsidiaries. All these, coupled with the strict travel restrictions and the mandated work-from-home arrangements being implemented, continue to pose specific challenges on the timely completion of the preparation and finalization by the Corporation of its SEC Form 17-Q covering the 1st Quarter 2020 Report.

Other Relevant Information

Please see attached SEC Form 17-LC (COVID 19) Notification of Inability to File SEC Form 17-Q.

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	Irene Cipriano
Designation	Assistant Corporate Secretary

SECURITIES AND EXCHANGE COMMISSION

SEC FORM 17-LC
(COVID 19)

NOTIFICATION OF INABILITY TO FILE
SEC FORM 17-A OR 17-Q

Check One:

SEC Form 17-A [] SEC Form 17-Q [☒]

Period/Ended March 31, 2020 Date of required filing May 15, 2020

Date of this report May 7, 2020

Nothing in this Form shall be construed to imply that the Commission has verified any information contained herein.

1. SEC Identification Number CS200803939 2. BIR Tax Identification No. 006-990-128

3. TOP FRONTIER INVESTMENT HOLDINGS, INC.
Exact name of issuer as specified in its charter

4. Philippines
Province, country or other jurisdiction
of incorporation

5. Industry Classification Code: (SEC Use Only)

6. 5th Floor, ENZO Building, No. 399 Sen. Gil Puyat Ave., Makati City 1200
Address of principal office Postal Code

7. (02) 8632-3481
Issuer's telephone number, including area code

8. N.A.
Former name or former address, if changed since last report

9. Are any of the issuer's securities listed on a Stock Exchange?

Yes [☒] No []

If yes, disclose the name of such Stock Exchange and the class of securities listed therein:
Philippine Stock Exchange, Inc. ("PSE") Common Shares

PART I - REPRESENTATIONS

If the subject report could not be filed due to COVID19 and the issuer seeks relief from SRC Rule 17-1, the following should be completed. (Check box if appropriate)

(a) The operation of the Company is: ☐ Domestic Only ☒ Domestic and Foreign

(b) The subject annual report on SEC Form 17-A ☐ and/or the subject quarterly report on SEC Form 17-Q ☒ will be filed within the period prescribed in SEC MC 5, series of 2020 or in any amendment thereto.¹

PART II - OTHER INFORMATION

(a) Name, address and telephone number, including area code, and position/title of person to contact in regard to this notification

Atty. Irene M. Cipriano
No. 40 San Miguel Avenue, Mandaluyong City 1550, Metro Manila
Telephone Numbers: (02) 8632-3000; (02) 8632-3889
Position: Assistant Corporate Secretary
Top Frontier Investment Holdings, Inc.

(b) Have all other periodic reports required under Section 17 of the Code and under Sections 25 and 177 of the Revised Corporation Code, 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 ☐ No ☒

Report(s): 2019 Annual Report of the Corporation ("SEC Form 17-A")

Pursuant to the then existing guidelines of the Securities and Exchange Commission (the "Commission"), the Corporation requested the Commission for the extension of time to file its SEC Form 17-A due to the imposition of Enhanced Community Quarantine ("ECQ") amidst the COVID-19 outbreak, as set out in the Letter-Request of the Corporation, dated April 2, 2020 (the "Letter-Request"). The Letter-Request was filed with the Commission's Markets and Securities Regulation Department ("MSRD") via email on April 2, 2020 (with confirmation of receipt from MSRD sent to, and received by, the Corporation on April 6, 2020).

The Letter-Request and the appropriate disclosure thereto was likewise submitted to the PSE via PSE Edge on April 2, 2020, which was approved by the PSE as a Company Report on April 3, 2020.

(c) The indicative date the company would convene the Annual Stockholders' Meeting:

July 9, 2020, as originally scheduled pursuant the Amended Bylaws of the Corporation and as communicated to the MSRD and PSE through the Letter-Request.

¹ For PLC with domestic operation only, the filing of 17-A or 17-Q is extended until 30 June 2020. For PLC with foreign operation, the filing of said reports is extended until 30 June 2020 or 60 days from that date of lifting of travel restrictions/ban by the concerned government authorities, whichever comes later.

SIGNATURES

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 on **May 7, 2020**.

TOP FRONTIER INVESTMENT HOLDINGS, INC.

By:

A handwritten signature in black ink, appearing to be 'V. Jacinto', is written over a light gray rectangular background.

VIRGILIO S. JACINTO
Corporate Secretary
and Compliance Officer