



STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR FINANCIAL STATEMENTS

The Management of Intercontinental Broadcasting Corporation is responsible for the preparation and fair presentation of the financial statements, including schedules attached therein, for the years ended December 31, 2024 and 2023 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 Corporation's ability to continue as a going concern basis of accounting unless Management either intends to liquidate the Corporation or cease operations or has no realistic alternative but to do so.

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

The Commission on Audit, through its authorized representatives, has audited financial statements of the Corporation pursuant to Section 28 of the Presidential Decree No. 1445, otherwise known as the Government Auditing Code of the Philippines. The audit was conducted in accordance with Philippine Standards on Auditing, and its report to the stakeholders will express its opinion on the fairness of presentation upon completion of such examination.


NOEL M. MALAYA

Chairman of the Board


JOSE C. POLICARPIO JR.
President and CEO


CORAZON C. REBOROSO
General Manager

Signed this 30th day of May 2025