Fwd: SEC eFast Initial Acceptance

1 message

Rosanna Desiderio <rosanna.desiderio@pureenergy.com.ph> Thu, Apr 18, 2024 at 2:41 PM
To: Ferdinand Casedo <ferdinand.casedo@pureenergy.com.ph>

---------- Forwarded message ---------
From: <noreply-cifssost@sec.gov.ph>
Date: Thu, Apr 18, 2024 at 1:40 PM
Subject: SEC eFast Initial Acceptance
To:

Greetings!

SEC Registration No: CS201718692
Company Name: JUST SOLAR CORP.
Document Code: AFS

This serves as temporary receipt of your submission.
Subject to verification of form and quality of files of the submitted report.
Another email will be sent as proof of review and acceptance.

Thank you.

REMINDER: TO ALL FILERS OF REPORTS IN THE e-FAST Please strictly follow the instruction stated in the form. Filings not in accordance with the prescribed template for the following reports will be automatically reverted by the system to the filer. 1. General Information Sheet (GIS-Stock) 2. General Information Sheet (GIS-Non-stock) 3. General Information Sheet (GIS- Foreign stock & non-stock) 4. Broker Dealer Financial Statements (BDFS) 5. Financing Company Financial Statements (FCFS) 6. Investment Houses Financial Statements (IHFS) 7. Publicly – Held Company Financial Statement 8. General Form for Financial Statements 9. Financing Companies Interim Financial Statements (FCIF) 10. Lending Companies Interim Financial Statements (LCIF) Per Section 18 of SEC Memorandum Circular No. 3 series of 2021, the reckoning date of receipt of reports is the date the report was initially submitted to the eFast, if the filed report is compliant with the existing requirements. A report, which was reverted or rejected, is considered not filed or not received. A notification will be sent to the filer, stating the reason for the reports rejection in the remarks box.

SECURITIES AND EXCHANGE COMMISSION
SEC Headquarters, 7907 Makati Avenue,
Salcedo Village, Barangay Bel-Air, Makati City,
1209, Metro Manila, Philippines

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NEXGEN ENERGY

STATEMENT OF MANAGEMENT'S RESPONSIBIILITY
FOR CONSOLIDATED FINANCIAL STATEMENTS

The management of NexGen Energy Corp. (formerly Just Solar Corp.) (the Company) is responsible for the preparation and fair presentation of the consolidated financial statements including the schedules attached therein, as at and for the years ended December 31, 2022 and 2021, 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 consolidated financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the consolidated 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.

Reyes Tacandong & Co., the independent auditor appointed by the stockholders, has audited the consolidated financial statements of the Company in accordance with Philippine Standards on Auditing, and in its report to the stockholders, has expressed its opinion on the fairness of presentation upon completion of such audit.

Renato Z. Locsin
Chairman of the Board

Eric Peter Y. Roxas
President / Chief Executive Officer

Suzanne S. Cañete
Treasurer

SUBSCRIBE AND SWORN to before me, this 08 APR 2024 day of in the MAKATI

Signed this 8th day of April, 2024

ATTY. JOSHUA P. LAPUZ
NOTARY PUBLIC FOR MAKATI CITY
UNTIL 12/31/24
APPOINTMENT NO. M-93 2023 2024
IBP LIFETIME NO. 04837
PTR O.R. NO. 9563523 / 01-03-24 / MAKATI CITY
MCLE NO. VIII-0016370 / 04 26 24 UNTIL 04 14-25
G/F FEDMAN SUITES, 199 SALCEDO ST.
LEGASPI VILLAGE MAKATI CITY

DOC. NO. 27
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BOOK NO. IV
SERIES OF 2024

SECURITIES AND EXCHANGE COMMISSION
THE SEC HEADQUARTERS 7907 Makati Avenue, Salcedo Village, Bel-Air, Makati City
1209 Trunk Line No:02-5322-7696 Email Us:www.sec.gov.ph/imessagemo@sec.gov.ph

The following document has been received:

Receiving: Ryan Piramide
Receipt Date and Time: May 03, 2023 09:50:03 AM

Company Information

SEC Registration No.: CS201718692
Company Name: JUST SOLAR CORP.
Industry Classification: O93000
Company Type: Stock Corporation

Document Information

Document ID: OST10503202381087648
Document Type: Financial Statement
Document Code: FS
Period Covered: December 31, 2022
Submission Type: Annual
Remarks: None

Acceptance of this document is subject to review of forms and contents