The PSE makes no representation on the accuracy, validity, correctness and completeness of the information stated in the respective PORs of listed companies. The PSE shall use the information contained in the POR submitted by the company in computing a company's weight in the index and this may be updated or adjusted consistent with the policy of the Exchange in managing the PSEi and sector indices.



# **Universal Robina CorporationURC**

PSE Disclosure Form POR-1 - Public Ownership Report Reference: Amended Rule on Minimum Public Ownership

## **Report Type**

•	0	Monthly
•	•	Quarterly
•	0	Others

Report Date	Dec 31, 2013
Computation of Publi	c Ownership
Number of Issued Common Shares	2,227,638,933
Less: Number of Treasury Common Shares, if any	46,137,000
Number of Outstanding Common Shares	2,181,501,933

## Less:

## A. Directors

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
John L. Gokongwei, Jr.	1	0	1	0
Elizabeth Gokongwei &/or John L. Gokongwei, Jr.	2,479,400	0	2,479,400	0.11
John L. Gokongwei, Jr. thru Robina Gokongwei-Pe &/or Elizabeth Gokongwei	0	11,700,000	11,700,000	0.54
James L. Go	1	0	1	0
Lance Y. Gokongwei	1	0	1	0
Frederick D. Go	11,501	0	11,501	0
Patrick Henry C. Go	45,540	0	45,540	0
Johnson Robert G. Go, Jr.	1	0	1	0
Robert G. Coyiuto, Jr.	1	0	1	0
Wilfrido E. Sanchez	1	0	1	0
Pascual S. Guerzon	1	0	1	0
	2,536,448	11,700,000	14,236,448	0.65

## **B.** Officers

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Cornelio S. Mapa, Jr.	0	0	0	0
Patrick O. Ng	0	0	0	0
Constante T. Santos	0	0	0	0
Bach Johann M. Sebastian	0	0	0	0

	1	I		
Chona R. Ferrer	0	0	0	0
Geraldo N. Florencio	0	0	0	0
Jeanette U. Yu	0	0	0	0
Ester T. Ang	0	0	0	0
David J. Lim	0	0	0	0
Albert Francis S. Fernandez	0	0	0	0
Edwin S. Totanes	0	0	0	0
Teofilo B. Eugenio, Jr.	0	0	0	0
Vincent Henry C. Go	45,540	0	45,540	0
Ellison Dean C. Lee	0	0	0	0
Renato P. Cabati	0	0	0	0
Anne Patricia C. Go	8,855	0	8,855	0
Sonia A. Zablan	0	0	0	0
Alan D. Surposa	0	0	0	0
Ma. Victoria M. Reyes- Beltran	0	0	0	0
Michael P. Liwanag	0	0	0	0
Rosalinda F. Rivera	0	0	0	0
Socorro ML. Banting	0	0	0	0
-	54,395	0	54,395	0

# C. Principal/Substantial Stockholders

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
JG Summit Holdings, Inc.	1,215,223,061	0	1,215,223,061	55.71
	1,215,223,061	0	1,215,223,061	55.71

#### D. Affiliates

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Litton Mills, Inc.	2,237,434	0	2,237,434	0.1
Consolidated Robina Capital Corp.	253,000	0	253,000	0.01
JG Summit Capital Services Corp.	127,765	0	127,765	0.01
	2,618,199	0	2,618,199	0.12

#### E. Government

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
NA	0	0	0	0
	0	0	0	0

## F. Banks

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Asiatrust Bank	10,373	0	10,373	0
	10,373	0	10,373	0

# G. Employees

N	lame	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
N	A	0	0	0	0
		0	0	0	0

# H. Lock-Up Shares

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
NA	0	0	0	0
	0	0	0	0

## I. Others

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
NA	0	0	0	0
	0	0	0	0

Number of Listed Common Shares	2,227,638,933
Total Number of Non-Public Shares	1,232,142,476
Total Number of Shares Owned by the Public	949,359,457
Public Ownership Percentage	43.52

# Filed on behalf by:

Name	Rosalinda Rivera
Designation	Corporate Secretary