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 Corporation**

## URC

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

## Report Type

Monthly

Quarterly

Others

**Report Date** 

Sep 30, 2018

#### **Computation of Public Ownership**

Number of Issued and Outstanding Common Shares	2,230,160,190
Common Shares, if any	25,998,322
Number of Outstanding Common Shares	2,204,161,868

## Less :

## A. Directors

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
1. 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	0.53
2. James L. Go	1	0	1	0
3. Lance Y. Gokongwei	500,001	0	500,001	0.02

4. Patrick Henry C. Go	45,540	0	45,540	0
5. Johnson Robert G. Go, Jr.	1	0	1	0
6. Robert G. Coyiuto, Jr.	1	0	1	0
7. Irwin C. Lee	1	0	1	0
8. Wilfrido E. Sanchez	1	0	1	0
9. Cesar V. Purisima	1	0	1	0
	3,024,948	11,700,000	14,724,948	0.66

## B. Officers

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
1. Cornelio S. Mapa, Jr.	0	0	0	0
2. Bach Johann M. Sebastian	0	0	0	0
3. David J. Lim, Jr.	0	0	0	0
4. Francisco M. Del Mundo	0	0	0	0
5. Chona R. Ferrer	0	0	0	0
6. Ester T. Ang	0	0	0	0
7. Teofilo B. Eugenio, Jr.	0	0	0	0
8. Vincent Henry C. Go	45,540	0	45,540	0
9. Ellison Dean C. Lee	0	0	0	0
10. Renato P. Cabati	0	0	0	0
11. Anne Patricia C. Go	8,855	0	8,855	0
12. Alan D. Surposa	0	0	0	0
13. Michael P. Liwanag	0	0	0	0
14. Socorro ML. Banting	0	0	0	0
15. Rosalinda F. Rivera	0	0	0	0
16. Arlene S. Denzon	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	55.13
	1,215,223,061	0	1,215,223,061	55.13

#### D. Affiliates

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
1. Litton Mills, Inc.	2,237,434	0	2,237,434	0.1
2. Consolidated Robina Capital Corp.	253,000	0	253,000	0.01
3. 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
N/A	-	-	-	-
	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

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
N/A	-	-	-	-
	0	0	0	0

#### H. Lock-Up Shares

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
N/A	-	-	-	-
	0	0	0	0

## I. Others

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
N/A	-	-	-	-
	0	0	0	0

Number of Listed Common Shares	2,227,638,933
Total Number of Non-Public Shares	1,232,630,976
Total Number of Shares Owned by the Public	971,530,892
Public Ownership Percentage	44.08

## **Other Relevant Information**

N/A

Filed on behalf by:		
Filed on behalf by: Name	Rosalinda Rivera	