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.



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

**URC** 

Re	port	Ty	pe
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Monthly

Quarterly

Others

Report Date Sep 30, 2019

#### **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. Michael P. Liwanag	25,000	0	25,000	0
6. Alan D. Surposa	20,000	0	20,000	0
7. Chona R. Ferrer	0	0	0	0
8. Marcia Y. Gokongwei	578,795	0	578,795	0.03
9. Teofilo B. Eugenio, Jr.	0	0	0	0
10. Vincent Henry C. Go	45,540	0	45,540	0
11. Ellison Dean C. Lee	40,000	0	40,000	0
12. Renato P. Cabati	40,000	0	40,000	0
13. Anne Patricia C. Go	8,855	0	8,855	0
14. Socorro ML. Banting	0	0	0	0
15. Charles Bernard A. Tañega	0	0	0	0
16. Rosalinda F. Rivera	0	0	0	0
17. Arlene S. Denzon	0	0	0	0
	758,190	0	758,190	0.03

#### 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	
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#### F. Banks

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
1. 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	1,233,334,771
Total Number of Shares Owned by the Public	970,827,097
Public Ownership Percentage	44.05

#### Other Relevant Information

N/A

### Filed on behalf by:

Name	Rosalinda Rivera
Designation	Corporate Secretary