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, 2020

#### **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. James L. Go	1	0	1	0
2. Lance Y. Gokongwei	500,001	0	500,001	0.02
3. Patrick Henry C. Go	45,540	0	45,540	0
4. Johnson Robert G. Go, Jr.	1	0	1	0
5. Irwin C. Lee	200,001	0	200,001	0.01
6. Wilfrido E. Sanchez	1	0	1	0
7. Cesar V. Purisima	1	0	1	0

8. Rizalina G. Mantaring	1	0	1	0
9. Christine Marie B. Angco	1	0	1	0
	745,548	0	745,548	0.03

#### B. Officers

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
1. Anna Milagros D. David	49,630	0	49,630	0
2. Ma. Cecilia H. Fernandez-Estavillo	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. Elisa O. Abajon	0	0	0	0
7. Adriano M Diaz de Rivera	0	0	0	0
8. Anne Patricia C. Go	8,855	0	8,855	0
9. Krishna Mohan Suri	0	0	0	0
10. Rebecca E. Yap	0	0	0	0
11. Socorro M.L. Banting	0	0	0	0
12. Charles Bernard A. Tañega	0	0	0	0
13. Eunice Anne C. Ignacio	0	0	0	0
14. Karen Therese C. Salgado	0	0	0	0
	83,485	0	83,485	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. JG Summit Capital Services Corp.	380,765	0	380,765	0.02
	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
	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
	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
	0	0	0	0

#### I. Others

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

Number of Listed Common Shares	2,227,638,933
Total Number of Non-Public Shares	1,218,680,666
Total Number of Shares Owned by the Public	985,481,202
Public Ownership Percentage	44.71

## **Other Relevant Information**

N/A

# Filed on behalf by:

Name	Maria Celia Fernandez-Estavillo
Designation	Chief Legal Counsel and Corporate Secretary