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## Universal Robina Corporation URC

### PSE Disclosure Form 17-18 - Other SEC Forms/Reports/Requirements

<b>Form/Report Type</b>	Amended General Information Sheet for 2024
<b>Report Period/Report Date</b>	Apr 7, 2025

<b>Description of the Disclosure</b>
Please find attached Amended General Information Sheet for the year 2024 of Universal Robina Corporation, as filed with the Securities and Exchange Commission.

**Filed on behalf by:**

<b>Name</b>	Maria Celia Fernandez-Estavillo
<b>Designation</b>	Corporate Secretary



# 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:**

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## Company Information

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**SEC Registration No.:** 0000009170

**Company Name:** Universal Robina Corporation

**Industry Classification:** D15640

**Company Type:** Stock Corporation

## Document Information

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**Document ID:** OST10407202583148075

**Document Type:** GENERAL\_INFORMATION\_SHEET

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**Period Covered:** June 03, 2024

**Submission Type:** Amendment

**Remarks:** None

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

April 1, 2025

**SECURITIES AND EXCHANGE COMMISSION**

Securities and Exchange Commission  
PICC Secretariat Building,  
Philippine International Convention Center (PICC) Complex,  
Roxas Boulevard, Pasay City

Attention: **Atty. Kenneth Joy Quimio**  
Director – Company Registration and Monitoring Department

Dear Sir:

We are filing the attached Amended General Information Sheet of Universal Robina Corporation (the “Corporation”) which we have amended to reflect the resignation and appointment of the following officers of the Corporation:

1. Resignation of Mr. Krishna Mohan Suri as Chief Research and Development Officer;
2. Appointment of Mr. David J. Lim, Jr., currently Chief Supply Chain and Sustainability Officer, to Chief Technology Officer; and
3. Appointment of Ms. Jesselyn P. Panis as Chief Supply Chain and Sustainability Officer of the Corporation.

Thank you.

Very truly yours,



**MARIA CELIA H. FERNANDEZ-ESTAVILLO**  
Corporate Secretary

**AMENDED GENERAL INFORMATION SHEET (GIS)**

FOR THE YEAR 2024  
STOCK CORPORATION

**GENERAL INSTRUCTIONS:**

1. FOR USER CORPORATION: THIS GIS SHOULD BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE ANNUAL STOCKHOLDERS' MEETING. **DO NOT LEAVE ANY ITEM BLANK.** WRITE "N.A." IF THE INFORMATION REQUIRED IS NOT APPLICABLE TO THE CORPORATION OR "NONE" IF THE INFORMATION IS NON-EXISTENT. IF THE ANNUAL STOCKHOLDERS' MEETING IS HELD ON A DATE OTHER THAN THAT STATED IN THE BY-LAWS, THE GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE ACTUAL DATE OF THE ANNUAL STOCKHOLDERS' MEETING.
2. IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GIS NOT LATER THAN JANUARY 30 OF THE FOLLOWING YEAR. HOWEVER, SHOULD AN ANNUAL STOCKHOLDERS' MEETING BE HELD THEREAFTER, A NEW GIS SHALL BE SUBMITTED/FILED.
3. THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE CORPORATE SECRETARY OF THE CORPORATION.
4. THE SEC SHOULD BE TIMELY APPRISED OF RELEVANT CHANGES IN THE SUBMITTED INFORMATION AS THEY ARISE. FOR CHANGES RESULTING FROM ACTIONS THAT AROSE BETWEEN THE ANNUAL MEETINGS, THE CORPORATION SHALL SUBMIT ONLY THE AFFECTED PAGE OF THE GIS THAT RELATES TO THE NEW INFORMATION TOGETHER WITH A COVER LETTER SIGNED BY THE CORPORATE SECRETARY OF THE CORPORATION. THE PAGE OF THE GIS AND COVER LETTER SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS AFTER SUCH CHANGE OCCURRED OR BECAME EFFECTIVE.
5. SUBMIT FOUR (4) COPIES OF THE GIS TO THE CENTRAL RECEIVING SECTION, GROUND FLOOR, SEC BLDG., EDSA, MANDALUYONG CITY. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER WITH A STANDARD COVER PAGE. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE. CORPORATIONS SUBMITTING A COPY OF THEIR GIS ONLINE OR VIA INTERNET SHALL SUBMIT ONE (1) HARD COPY OF THE GIS, TOGETHER WITH A CERTIFICATION UNDER OATH BY ITS CORPORATE SECRETARY THAT THE COPY SUBMITTED ONLINE CONTAINS THE EXACT DATA IN THE HARD COPY.
6. **ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS HAVING BEEN FILED.**
7. THIS GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: UNIVERSAL ROBINA CORPORATION		DATE REGISTERED:	
BUSINESS/TRADE NAME: UNIVERSAL ROBINA CORPORATION		September 28, 1954	
SEC REGISTRATION NUMBER: 9170		FISCAL YEAR END: December 31	
DATE OF ANNUAL MEETING PER BY-LAWS: last Wednesday of May		CORPORATE TAX IDENTIFICATION NUMBER (TIN) 000-400-016	
ACTUAL DATE OF ANNUAL MEETING: June 3, 2024		WEBSITE/URL ADDRESS: www.urc.com.ph	
COMPLETE PRINCIPAL OFFICE ADDRESS: 8th Floor, Tera Tower, Bridgetowne, E. Rodriguez, Jr. Avenue (C5 Road), Ugong Norte, Quezon City, Metro Manila		E-MAIL ADDRESS: N/A	
COMPLETE BUSINESS ADDRESS: 8th Floor, Tera Tower, Bridgetowne, E. Rodriguez, Jr. Avenue (C5 Road), Ugong Norte, Quezon City, Metro Manila		FAX NUMBER: (632) 8633-9207; (632) 8240-9106	
OFFICIAL EMAIL ADDRESS	ALTERNATE EMAIL ADDRESS	OFFICIAL MOBILE NUMBER	ALTERNATE MOBILE
corporate.secretary@urc.com.ph	phoebe.bayona@jgsummit.com.ph	+63 908 867 8467	+63 998 840 7489
NAME OF EXTERNAL AUDITOR & ITS SIGNING PARTNER: SyCip Gorres Velayo & Co., Juan Carlo B. Maminta		SEC ACCREDITATION NUMBER (if applicable): N/A	TELEPHONE NUMBER(S): (632) 8633-7631; (632) 8240-8801
PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN: Food manufacturing		INDUSTRY CLASSIFICATION: Food Manufacturing	GEOGRAPHICAL CODE: N.A.

===== INTERCOMPANY AFFILIATIONS =====

PARENT COMPANY	SEC REGISTRATION NO.	ADDRESS
JG SUMMIT HOLDINGS, INC.	184044	43rd Floor, Robinsons Equitable Tower, ADB Avenue corner Poveda Street, Ortigas Center, Pasig City, Metro Manila
SUBSIDIARY/AFFILIATE	SEC REGISTRATION NO.	ADDRESS
See Annex "A"		

NOTE: USE ADDITIONAL SHEET IF NECESSARY

## AMENDED GENERAL INFORMATION SHEET

STOCK CORPORATION

PLEASE PRINT LEGIBLY

Corporate Name: **UNIVERSAL ROBINA CORPORATION**

**A. Is the Corporation a covered person under the Anti Money Laundering Act (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365)**

Yes  No

Please check the appropriate box:

- 1.**
- a. Banks
  - b. Offshore Banking Units
  - c. Quasi-Banks
  - d. Trust Entities
  - e. Non-Stock Savings and Loan Associations
  - f. Pawnshops
  - g. Foreign Exchange Dealers
  - h. Money Changers
  - i. Remittance Agents
  - j. Electronic Money Issuers
  - k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates.

**4.**  Jewelry dealers in precious metals, who, as a business, trade in precious metals

**5.**  Jewelry dealers in precious stones, who, as a business, trade in precious stone

**6.** Company service providers which, as a business, provide any of the following services to third parties:

- a. acting as a formation agent of juridical persons
- b. acting as (or arranging for another person to act as) a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons

c. providing a registered office, business address or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement

d. acting as (or arranging for another person to act as) a nominee shareholder for another person

**7.** Persons who provide any of the following services:

- a. managing of client money, securities or other assets
- b. management of bank, savings or securities accounts
- c. organization of contributions for the creation, operation or management of companies

d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities

**8.**  None of the above

Describe nature of business:  
**Food Manufacturing**

- 2.**
- a. Insurance Companies
  - b. Insurance Agents
  - c. Insurance Brokers
  - d. Professional Reinsurers
  - e. Reinsurance Brokers
  - f. Holding Companies
  - g. Holding Company Systems
  - h. Pre-need Companies
  - i. Mutual Benefit Association
  - j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC)

- 3.**
- a. Securities Dealers
  - b. Securities Brokers
  - c. Securities Salesman
  - d. Investment Houses
  - e. Investment Agents and Consultants
  - f. Trading Advisors
  - g. Other entities managing Securities or rendering similar services
  - h. Mutual Funds or Open-end Investment Companies
  - i. Close-end Investment Companies
  - j. Common Trust Funds or Issuers and other similar entities
  - k. Transfer Companies and other similar entities
  - l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on
  - m. Entities administering of otherwise dealing in valuable objects
  - n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC)

**B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the AMLA, as amended, since the last filing of its**

Yes  No  N/A

## AMENDED GENERAL INFORMATION SHEET

STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====

**CORPORATE NAME: UNIVERSAL ROBINA CORPORATION**

### CAPITAL STRUCTURE

(as of June 3, 2024)

#### AUTHORIZED CAPITAL STOCK

	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (Php) (No. of shares X Par/Stated Value)
	Common	2,998,000,000	1.00	2,998,000,000.00
	Preferred	2,000,000	1.00	2,000,000.00
	<b>TOTAL</b>	<b>3,000,000,000</b>	<b>TOTAL P</b>	<b>3,000,000,000.00</b>

#### SUBSCRIBED CAPITAL

FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC **	PAR/STATED VALUE	AMOUNT (Php)	% OF OWNERSHIP
	974	Common	1,692,551,285	477,269,211	1.00	1,692,551,285.00	78.09%
		<b>TOTAL</b>	<b>1,692,551,285</b>		<b>TOTAL P</b>	<b>1,692,551,285.00</b>	<b>78.09%</b>

FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC **	PAR/STATED VALUE	AMOUNT (Php)	% OF OWNERSHIP
American	1	Common	1,518	1,518	1.00	1,518.00	0.00%
Chinese	1	Common	1,150	1,150	1.00	1,150.00	0.00%
British	3	Common	5,474	5,474	1.00	5,474.00	0.00%
Australian	7	Common	22,659,935	22,659,935	1.00	22,659,935.00	1.05%
Indian	2	Common	4,350	4,350	1.00	4,350.00	0.00%
British Virgin Island	1	Common	1,580	1,580	1.00	1,580.00	0.00%
Taiwanese	1	Common	1	1	1.00	1.00	0.00%
Singaporean	1	Common	1	1	1.00	1.00	0.00%
Others	1	Common	452,149,654	452,149,654	1.00	452,149,654.00	20.86%
Total	18						
<b>Percentage of Foreign Equity :</b>			<b>TOTAL</b>	<b>474,823,663</b>	<b>TOTAL P</b>	<b>474,823,663.00</b>	<b>21.91%</b>
						<b>TOTAL SUBSCRIBED P</b>	<b>2,167,374,948.00</b>
						<b>100.00%</b>	

#### PAID-UP CAPITAL

FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (Php)	% OF OWNERSHIP
	974	Common	1,692,551,285	1.00	1,692,551,285.00	78.09%
		<b>TOTAL</b>	<b>1,692,551,285</b>	<b>TOTAL P</b>	<b>1,692,551,285.00</b>	<b>78.09%</b>

FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (Php)	% OF OWNERSHIP	
American	1	Common	1,518	1.00	1,518.00	0.00%	
Chinese	1	Common	1,150	1.00	1,150.00	0.00%	
British	3	Common	5,474	1.00	5,474.00	0.00%	
Australian	7	Common	22,659,935	1.00	22,659,935.00	1.05%	
Indian	2	Common	4,350	1.00	4,350.00	0.00%	
British Virgin Island	1	Common	1,580	1.00	1,580.00	0.00%	
Taiwanese	1	Common	1	1.00	1.00	0.00%	
Singaporean	1	Common	1	1.00	1.00	0.00%	
Others	1	Common	452,149,654	1.00	452,149,654.00	20.86%	
Total	18						
			<b>TOTAL</b>	<b>474,823,663</b>	<b>TOTAL P</b>	<b>474,823,663.00</b>	<b>21.91%</b>
						<b>TOTAL PAID-UP P</b>	<b>2,167,374,948.00</b>
						<b>100.00%</b>	

NOTE: USE ADDITIONAL SHEET IF NECESSARY

\* Common, Preferred or other classification

\*\* Other than Directors, Officers, Shareholders owning 10% of outstanding shares.

Subscribed and Paid Up Capital excludes 62,785,242 treasury shares.

## AMENDED GENERAL INFORMATION SHEET

STOCK CORPORATION

PLEASE PRINT LEGIBLY

CORPORATE NAME: UNIVERSAL ROBINA CORPORATION

### DIRECTORS / OFFICERS

NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
1. JAMES L. GO		N	M	M	Y	Chairman Emeritus	(1) Chairman of Executive Committee (2) Advisory Member of Audit Committee	
2. LANCE Y. GOKONGWEI		N	C	M	Y	Chairman	Member of Executive Committee	
3. PATRICK HENRY C.GO		N	M	M	Y	Executive Vice President	Member of Executive Committee	
4. JOHNSON ROBERT G. GO, JR.		N	M	M	Y	N/A	Member of Executive Committee	
5. IRWIN C. LEE		N	M	M	Y	President & CEO	Member of Executive Committee and Board Risk Oversight Committee	
6. ANTONIO JOSE U. PERIQUET, JR. (Independent Director)		N	M/I	M	Y	N/A	(1) Chairman of Corporate Governance and Sustainability Committee (2) Member of Audit Committee and Related Party Transaction Committee	
7. CESAR V. PURISIMA (Independent Director)		N	M/I	M	Y	N/A	(1) Chairman of Audit Committee (2) Member of Corporate Governance and Sustainability and Board Risk Oversight Committees	
8. CHRISTINE MARIE B. ANGCO (Independent Director)		N	M/I	F	Y	N/A	(1) Chairman of Related Party Transaction Committee (2) Member of Corporate Governance and Sustainability and Board Risk Oversight Committees	
9. RIZALINA G. MANTARING (Independent Director)		N	M/I	F	Y	N/A	(1) Chairman of Board Risk Oversight Committee (2) Member of Audit and Related Party Transaction Committees	
10. ANNA MILAGROS D. DAVID		N	N	F	Y	EVP and Group President - BCFG	N/A	
11. FRANCISCO M. DEL MUNDO		N	N	M	Y	Chief Finance and Strategy Officer	N/A	
12. DAVID J. LIM, JR.		N	N	M	N	Chief Technology Officer	N/A	
13. ELISA O. ABALAJON		N	N	F	N	Chief Human Resources Officer and Agile Transformation Lead	N/A	

**INSTRUCTION:**

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.  
 FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.  
 FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.  
 FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.  
 FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.  
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE. ADDITIONALLY WRITE "C" AFTER SLASH IF CHAIRMAN AND "M" IF MEMBER.

**AMENDED GENERAL INFORMATION SHEET**

STOCK CORPORATION

PLEASE PRINT LEGIBLY

CORPORATE NAME: **UNIVERSAL ROBINA CORPORATION**

**DIRECTORS / OFFICERS**

NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
14. JESSELYN P. PANIS [REDACTED]	[REDACTED]	N	N	F	N	Chief Supply Chain and Sustainability Officer	N/A	[REDACTED]
15. KAREN THERESE C. SALGADO [REDACTED]	[REDACTED]	N	N	F	N	Chief Information Officer	N/A	[REDACTED]
16. RHODORA T. LAO [REDACTED]	[REDACTED]	N	N	F	Y	Corporate Controller and Chief Compliance and Risk Officer	N/A	[REDACTED]
17. MARIA CELIA H. FERNANDEZ-ESTAVILLO [REDACTED]	[REDACTED]	N	N	F	N	Corporate Secretary	N/A	[REDACTED]
18. PHOEBE ANN S. BAYONA [REDACTED]	[REDACTED]	N	N	F	N	Assistant Corporate Secretary	N/A	[REDACTED]
19. CHARLES BERNARD A. TAÑEGA [REDACTED]	[REDACTED]	N	N	M	Y	Treasurer	N/A	[REDACTED]
20. ELVIN MICHAEL L. CRUZ [REDACTED]	[REDACTED]	N	N	M	N	Corporate Legal Counsel	N/A	[REDACTED]
21. JOSE MIGUEL T. MANALANG [REDACTED]	[REDACTED]	N	N	M	Y	Director, Strategy and Investor Relations	N/A	[REDACTED]

**INSTRUCTION:**

- FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.
- FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.
- FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.
- FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.
- FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.
- FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE. ADDITIONALLY WRITE "C" AFTER SLASH IF CHAIRMAN AND "M" IF MEMBER.



**AMENDED GENERAL INFORMATION SHEET  
STOCK CORPORATION**

===== PLEASE PRINT LEGIBLY =====						
<b>CORPORATE NAME: UNIVERSAL ROBINA CORPORATION</b>						
<b>TOTAL NUMBER OF STOCKHOLDERS: 992</b>			<b>NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: 930</b>			
<b>TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS (Parent Company):</b>			<b>Php137,755,459,354.00 (as of December 31, 2023)</b>			
<b>STOCKHOLDER'S INFORMATION (as of June 3, 2024)</b>						
<b>NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS</b>	<b>SHARES SUBSCRIBED</b>				<b>AMOUNT PAID (PhP)</b>	<b>TAX IDENTIFICATION NUMBER</b>
	<b>TYPE</b>	<b>NUMBER</b>	<b>AMOUNT (PhP)</b>	<b>% OF OWNER- SHIP</b>		
1. JG Summit Holdings, Inc.	Common	1,215,223,061	1,215,223,061.00			
	<b>TOTAL</b>	<b>1,215,223,061</b>	<b>1,215,223,061.00</b>	56.07%	1,215,223,061.00	
2. PCD Nominee Corporation (Non-Filipino)	Common	452,149,654	452,149,654.00			
	<b>TOTAL</b>	<b>452,149,654</b>	<b>452,149,654.00</b>	20.86%	452,149,654.00	
3. PCD Nominee Corporation (Filipino)	Common	449,222,600	449,222,600.00			
	<b>TOTAL</b>	<b>449,222,600</b>	<b>449,222,600.00</b>	20.73%	449,222,600.00	
4 Social Security System	Common	19,483,700	19,483,700.00			
	<b>TOTAL</b>	<b>19,483,700</b>	<b>19,483,700.00</b>	0.90%	19,483,700.00	
5. Toccata Securities Pty. Ltd (Account 1)	Common	5,035,541	5,035,541.00			
	<b>TOTAL</b>	<b>5,035,541</b>	<b>5,035,541.00</b>	0.23%	5,035,541.00	
6. Toccata Securities Pty. Ltd (Account 2)	Common	5,035,541	5,035,541.00			
	<b>TOTAL</b>	<b>5,035,541</b>	<b>5,035,541.00</b>	0.23%	5,035,541.00	
7 Toccata Securities Pty. Ltd (Account 3)	Common	5,035,541	5,035,541.00			
	<b>TOTAL</b>	<b>5,035,541</b>	<b>5,035,541.00</b>	0.23%	5,035,541.00	
8 Social Security System Assigned to Mandatory Provident Fund	Common	2,264,300	2,264,300.00			
	<b>TOTAL</b>	<b>2,264,300</b>	<b>2,264,300.00</b>	0.10%	2,264,300.00	
9. Litton Mills, Inc.	Common	2,237,434	2,237,434.00			
	<b>TOTAL</b>	<b>2,237,434</b>	<b>2,237,434.00</b>	0.10%	2,237,434.00	
10. Hopkins Securities Pty. Ltd. (Account 1)	Common	1,888,328	1,888,328.00			
	<b>TOTAL</b>	<b>1,888,328</b>	<b>1,888,328.00</b>	0.09%	1,888,328.00	
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>						
<b>TOTAL AMOUNT OF PAID-UP CAPITAL</b>						
Note: Out of the PCD Nominee Corporation accounts, The Hongkong and Shanghai Banking Corp. Ltd. -Clients' Acct., Citibank N.A., and Standard Chartered Bank hold for various trust accounts 264,179,329 shares representing 12.19%, 169,923,596 shares representing 7.84% and 120,897,476 shares representing 5.56%, respectively, of the Corporation's outstanding capital stock as of June 3, 2024.						
INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS						
<i>Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.</i>						