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.



# Pacific Online Systems Corporation LOTO

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

Report Type	
<ul><li>Monthly</li><li>Quarterly</li><li>Others</li></ul>	
Report Date	Mar 31, 2020

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

Number of Issued and Outstanding Common Shares	895,330,946
Less: Number of Treasury Common Shares, if any	0
Number of Outstanding Common Shares	895,330,946

#### Less :

#### A. Directors

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
WILLY N. OCIER	71,819,550	8,974,950	80,794,500	9.02
REGINA O. REYES	300	0	300	0
VIRGINIA V. ABO-HAMDA	2,000	0	2,000	0
TARCISIO M. MEDALLA	200	100	300	0
ARMIN B. RAQUEL-SANTOS	200	0	200	0
HENRY N. OCIER	6,000	1,203,000	1,209,000	0.14
JERRY C. TIU	200	250	450	0
LAURITO E. SERRANO	1,600	800	2,400	0
JOSEPH C. TAN	200	0	200	0

71	,830,250	10,179,100	82,009,350	9.16
B. Officers				
Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
FREDERIC C. DYBUNCIO	20	0 100	300	0
A. BAYANI K. TAN		0 1,413,000	1,413,000	0.16
JASON C. NALUPTA		0 C	0	0
VALENTINO L. KINTANAR		0 C	0	0
ROMEO J. ROQUE, JR.	6,00	0 C	6,000	0
CHRISTOPHER C. VILLAFLOR		0 C	0	0
MA. CONCEPTION T. SANGIL		0 C	0	0
ANNA JOSEFINA G. ESTEBAN		0 0	0	0
MISCHEL GABRIELLE O. MENDOZ	A 390,00	0 195,000	585,000	0.06
GRACE L. GATDULA		0 0	0	0
	396,20	0 1,608,100	2,004,300	0.22

## C. Principal/Substantial Stockholders

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
ABACORE CAPITAL HOLDINGS	43,761,930	0	43,761,930	4.89
PREMIUM LEISURE CORP.	448,560,806	0	448,560,806	50.1
	492,322,736	0	492,322,736	54.99

## D. Affiliates

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

## 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	
N/A	-	-	-	-	
	0	0	0	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	
Ν	I/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 o Common		895,330	,946
Total Num Non-Publi		576,336	,386
Total Num Owned by the Pul	iber of Shar blic	<b>es</b> 318,994	,560
Public Ow Percentag	/nership Je	35.63	
Other Rel	evant Inforn	nation	
-			
Filed on be	ehalf by:		
Name			JASON NALUPTA
Designati	on		ASSISTANT CORPORATE SECRETARY